



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, February 18, 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

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.
- 2 Certificate of Resubdivision - divide into two parcels zoned R-1-10 (Single-family) - located at Preservation Drive - Case # 1912PC157 - Ward 2.
- 3 Certificate of Resubdivision - divide into two parcels zoned R-1-7.5 (Single-family) - 3rd Street - Case # 1912PC163 - Ward 2.
- 4 Certificate of Resubdivision - divide into two parcels zoned T4L (General Urban Zone "Plus") - located at 1707 and 1709 21st Avenue - Case # 2002PC010 - Ward 3.

Ordinances

- 5 Ordinance - to rezone a tax parcel from B-4 (Highway business) to B-2 (General business) - Hwy 49 - Case # 2001PC003 - Ward 7.

Resolutions

- 6 Resolution - approving Agreement between the Gulfport Galleria of Fine Art, a Non-Profit and Tax Exempt Organization, and the City of Gulfport, Mississippi, authorizing the Mayor to execute the same, and for related purposes.
- 7 Resolution - approving Agreement with Harrison County concerning and governing the Housing of City of Gulfport Prisoners at the Harrison County Adult Detention Center, and for related purposes.
- 8 Resolution - approving Host Agency Agreement with Crisp Consulting Group, authorizing the Mayor to execute and deliver the same, and for related purposes.
- 9 Resolution - approving Letter Agreement with Langley Productions, Inc., authorizing the Mayor and Police Chief to execute and deliver the same, and for related purposes
- 10 Resolution - approving Planning and Environmental Services Agreement with Neel-Schaffer, Inc. for BUILD - Interconnecting Gulfport Project, authorizing the Mayor to execute the same, and for related purposes.
- 11 Resolution - approving Memorandum of Agreement with the Mississippi Transportation Commission with respect to the School Zone Traffic Safety Project, authorizing the Mayor to execute the same, and for related purposes.
- 12 Resolution - approving Memorandum of Understanding between the Harrison County School District and the City of Gulfport, Mississippi, concerning reimbursement for Law Enforcement Services (School Resource Officers), authorizing the Mayor to execute the same, and for related purposes.
- 13 Resolution - approving Memorandum of Understanding with the Mississippi Gulf Coast Community College District related to assistance of and cooperation between the City's and District's Fire and Police Services, authorizing the Mayor to execute said Memorandum of Understanding, and for relatd purposes.
- 14 Resolution - approving Water Tank Maintenance Agreement, authorizing the Mayor to execute the same, and for related purposes.
- 15 Resolution - authorizing the purchase of various pieces of John Deere Equipment, approving the Lease Purchase through Deere Credit, authorizing the Mayor to execute the same, and for related purposes.

- 16** Resolution - accepting a United States Department of Labor Workforce Innovation & Opportunity Act Grant from and through the Southern Mississippi Planning & Development District, authorizing the Mayor to execute any and all documents required to accept said Grant, and for related purposes.

- 17** Resolution - approving Final Report MDOT CAD 74-01 for Construction for the 28th Street Improvements project, authorizing submission to MDOT, and for related purposes.

- 18** Resolution - authorizing the City of Gulfport to apply for FY 2020-2021 Alcohol Countermeasures Grant, and for related purposes.

- 19** Resolution - authorizing the City of Gulfport to apply for FY 2020-2021 Police Traffic Services Grant, and for related purposes.

- 20** Resolution - authorizing the City of Gulfport to apply for FY20 Community Policing Development Microgrant, and for related purposes.

- 21** Resolution - approving the temporary closure of municipal right of way for Groundbreaking for Camp Bow Wow to be held on Friday, February 28, 2020, and for related purposes.

- 22** Resolution - approving public display of fireworks as a part of the Leukemia and Lymphoma Society Light the Night Event, and for related purposes.

- 23** Request - approval of the 2020 Revision of the City of Gulfport Public Works Strategic Plan 2016-2020.

Budget Amendments / Docket of Claims

- 24** Budget Amendment #37 - to internally transfer funds to low accounts - Public Works Department.

- 25** Budget Amendment #38 - to fund School Zone Traffic Safety Project.

- 26** Docket of Claims - to be approved through February 19, 2020.

Routine Agenda

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

- 28** Privilege License Report - for the month of December, 2019 - to be made a part of the minutes.
- 29** Privilege License Report - for the month of January, 2020 - to be made a part of the minutes.
- 30** Public Records Requests - for the month of January, 2020 - to be made a part of the minutes.
- 31** Year-To-Date Budget Report - for the month of January, 2020 - to be made a part of the minutes.
- 32** Letter - regarding bid awarded by Purchasing to Water Tech Corporation for submersible pump - Public Works Department - to be made a part of the minutes.
- 33** LPA Agreement with MTC - BUILD Interconnecting Gulfport Project - to be made a part of the minutes.
- 34** Ratification - Intent to Mail - Letter to FHWA concerning Interconnecting Gulfport Build Project - to be made a part of the minutes.
- 35** Ratification - Oaths of Office - to be made a part of the minutes.
- 36** Request - issuance of special check payable to Huey P. Stockstill, LLC in connection with Final Invoice #37 related to the 28th Street Improvements Project.

Public Agenda

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

Council Comments

Memorial Adjournment

Executive Session

Setting of Next Meeting and Adjournment



CITY OF GULFPORT
URBAN DEVELOPMENT
CODE ENFORCEMENT
POSTINGS

TABLE OF CONTENTS

WARD 1

0711K-03-041.000 - DIXIE AVE - RAY JAMES
0711K-02-093.000 - FOURNIER AVE - ROBINSON MAX A SR MRS
0711G-01-020.000 - 1904 43RD AVE - STATE OF MISS
0711H-05-058.000 - 1717 41ST AVE - FORREST HOLDINGS INC

WARD 2

0711H-03-019.000 - SOUTHWARD DR - ANDREWS ETHEL A

WARD 3

0810E-03-061.000 - 4107 INDIANA AVE - WILLIAMS THEODORE & WF
0810N-01-047.000 - 2006 32ND ST - STATE OF MS
0810N-01-048.000 - 32ND ST - STATE OF MS

WARD 4

0910K-01-021.000 - 3609 BELMEDE PL - VELEZ ALEX
0910K-03-005.000 - 3901 OAK AVE - GULF SOUTH EQUITY INVESTMENTS LLC

WARD 5

0808I-03-025.000 - 113 ASHFORD CT - TORRES DONALD J W

WARD 6

0908K-01-003.001 - WEST BIRCH DR - MERKFORD & ASSOCIATES

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 22, 2020

STATE OF MISS
P O BOX 136
Jackson, MS 39205

Reference: Tax Parcel Number: 0711G-01-020.000
1904 43RD 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, 02/18/2020 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: 5357



Feb 3, 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 29, 2020

FORREST HOLDINGS INC
45 3RD AVE SE
LEMARS, IA 51031

Reference: Tax Parcel Number: 0711H-05-058.000
1717 41ST 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.

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Respectfully yours,

Robert Beaugez

Robert Beaugez
CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 5394



Feb 3, 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 22, 2020

ROBINSON MAX A SR MRS
4108 CENTRAL STREET
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711K-02-093.000
FOURNIER 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

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Respectfully yours,

Robert Beaugez

Robert Beaugez
CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 5270

Feb 3, 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 22, 2020

RAY JAMES
1512 DIXIE AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711K-03-041.000
DIXIE AVE

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

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Respectfully yours,

Robert Beaugez

Robert Beaugez
CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 5269



Feb. 3, 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 22, 2020

ANDREWS ETHEL A
116 Mc Caughan Ave
Long Beach, MS 39560

Reference: Tax Parcel Number: 0711H-03-019.000
SOUTHWARD DR

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

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Respectfully yours,

Robert Beaugez

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

Case Number: 5260



Feb 3, 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 21, 2020

TORRES DONALD J W
PO BOX 1001
SAUCIER, MS 39574

Reference: Tax Parcel Number: 0808I-03-025.000
113 ASHFORD CT

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

The violations are as follows: TRASH & DEBRIS, IPMC 308.1
FENCE VIOLATION, IPMC 304.2

Based on the violations identified, the City requests that you take the following corrective
REMOVE/HAUL OFF TRASH & DEBRIS
REPAIR, MAINTENANCE OR REMOVE

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Respectfully yours,

Ted Molesworth

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

Case Number: 5162



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 21, 2020

TORRES DONALD J W
PO BOX 1001
SAUCIER, MS 39574

Reference: Tax Parcel Number: 0808I-03-025.000
113 ASHFORD CT

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

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Respectfully yours,

Ted Molesworth

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

Case Number: 5162

74551

Jan 21, 2020



Jan 21, 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 28, 2020

WILLIAMS THEODORE & WF
BOX 1023
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810E-03-061.000
4107 INDIANA AVE

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

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Respectfully yours,

Robert Beaugez

Robert Beaugez
CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 5388



Feb 3, 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 29, 2020

State Of MS
P O BOX 136
Jackson, MS 39205

Reference: Tax Parcel Number: 0810N-01-047.000
2006 32ND 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.

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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, 02/18/2020 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,

Robert Beaugez

Robert Beaugez
CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 5395



Feb 3, 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 29, 2020

State Of MS
P O BOX 136
Jackson, MS 39205

Reference: Tax Parcel Number: 0810N-01-048.000
32ND 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, 02/18/2020 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,

Robert Beaugez

Robert Beaugez
CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 5396



Feb 3, 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 21, 2020

MERKFORD & ASSOCIATES
6635-B SPRING CYPRESS ROAD
SPRING, TX 77379

Reference: Tax Parcel Number: 0908K-01-003.001
WEST BIRCH DR

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

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REMOVE CLUTTER AND DEBRIS

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Respectfully yours,

Ted Molesworth

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

Case Number: 5342



January 21, 2020

MERKFORD & ASSOCIATES
6635-B SPRING CYPRESS ROAD
SPRING, TX 77379

Reference: Tax Parcel Number: 0908K-01-003.001
WEST BIRCH DR

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Respectfully yours,

Ted Molesworth

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

Case Number: 5342

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

74551

Jan 22, 2020



Jan 22, 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 30, 2020

VELEZ ALEX
3609 BELMEDE PLACE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910K-01-021.000
3609 BELMEDE PL

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

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Respectfully yours,

TRAVIS JOHNSON

TRAVIS JOHNSON
CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 5012

Gulfport

URBAN DEVELOPMENT

January 30, 2020

VELEZ ALEX
3609 BELMEDE PLACE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910K-01-021.000
3609 BELMEDE PL.

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

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Respectfully yours,

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

Case Number: 5012

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

Jan 30, 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 30, 2020

GULF SOUTH EQUITY INVESTMENTS LLC
3037 MARINA VILLA N
SLIDELL, LA 70461

Reference: Tax Parcel Number: 0910K-03-005.000
3901 OAK 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.

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Respectfully yours,

TRAVIS JOHNSON

TRAVIS JOHNSON
CODE ENFORCEMENT

cc: Mayor Billy Hewes
Council Member: RUSTY WALKER

Case Number: 5238





January 30, 2020

GULF SOUTH EQUITY INVESTMENTS LLC
3037 MARINA VILLA N
SLIDELL, LA 70461

Reference: Tax Parcel Number: 0910K-03-005.000
3901 OAK AVE

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Respectfully yours,

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

Case Number: 5238

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

74551

Jan 30, 2020

MEMORANDUM – CITY OF GULFPORT

Date: FEBRUARY 4, 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 18TH Day Of February, 2020.

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

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 18th 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: 0711K-03-041.000. LIFE ESTATES -1628/282- LOTS 42 & 43 BLK 1 DIXIE ADD. DIXIE AVE. CUT & CLEAN THE PROPERTY. REMOVE/HAUL OFF TRASH & DEBRIS. (RAY JAMES) 5269
- Parcel 2: 0711K-02-093.000. LOTS 18 TO 21 INC. BLK. 1 RIDGEWOOD. FOURNIER AVE. CUT & CLEAN THE PROPERTY. REMOVE/HAUL OFF TRASH & DEBRIS. (ROBINSON MAX A SR MRS) 5270
- Parcel 3: 0711G-01-020.000. LOT 15 BLK 16 JONESTOWN MCCAUGHAN ADD. 1904 43RD AVE. CUT & CLEAN THE PROPERTY. REMOVE/HAUL OFF TRASH & DEBRIS. (STATE OF MISS) 5357
- Parcel 4: 0711H-05-058.000. LOTS 1 & 2 & N 26 FT OF LOT 3 BLK 12 RESURVEY OF SOUTHMOOR HEIGHTS SUBD SEC 5-8-11. 1717 41ST AVE. BOARD UP AND SECURE OPENINGS. (FORREST HOLDINGS INC) 5394
- Parcel 5: 0711H-03-019.000. LOTS 6 & 7 BLK 9 GULF GARDENS. SOUTHWARD DR. CUT & CLEAN THE PROPERTY. REMOVE/HAUL OFF TRASH & DEBRIS. (ANDREWS ETHEL A) 5260
- Parcel 6: 0910M-02-006.000. A LOT FRONTING 118 FT ON PASS RD INCLUDING LOTS 11 - 13 & PT 14 INCL UDING EXT OF LOTS 11 - 12 PHELPS SUBD/EXT PHELPS SUBD SEC 35-7-11. 725 PASS RD. DISPOSE OF TIRES. REMOVE/HAUL OFF TRASH & DEBRIS. (DJT PROPERTIES LLC) 5309

- Parcel 7: 0810E-03-061.000. LOTS 6 & 7 BLK. 379 NORTH GULFPORT, SECS. 27/28-7-11. 4107 INDIANA AVE. CUT & CLEAN THE PROPERTY. REMOVE/HAUL OFF TRASH & DEBRIS. (WILLIAMS THEODORE & WF) 5388
- Parcel 8: 0810N-01-047.000. LOTS 42 & 43 BLK 37 STANDARD LAND #2. 2006 32ND ST. CUT & CLEAN THE PROPERTY. REMOVE/HAUL OFF TRASH & DEBRIS. (State Of MS) 5395
- Parcel 9: 0810N-01-048.000. LOTS 40 & 41 BLK 37 STANDARD LAND #2. 32ND ST. CUT & CLEAN THE PROPERTY. REMOVE/HAUL OFF TRASH & DEBRIS. (State Of MS) 5396
- Parcel 10: 0910K-03-005.000. LOT 15 BAYOU VIEW SUBD 8TH ADD PART #1. 3901 OAK AVE. BOARD UP AND SECURE OPENINGS (GULF SOUTH EQUITY INVESTMENTS LLC) 5238
- Parcel 11: 0808I-03-025.000. LOT 8 NEW HAVEN NORTH ADD TO BEL-AIRE SUBD. 113 ASHFORD CT. REMOVE/HAUL OFF TRASH & DEBRIS. REPAIR, MAINTENANCE OR REMOVE. (TORRES DONALD J W) 5162
- Parcel 12: 0908K-01-003.001. BEG 387 FT E OF NW COR OF SW1/4 OF NE1/4 OF SEC 11 ON E MAR OF BIRCH DR E ALONG 1/4 SEC LINE 278.5 FT S 84.3 FT TO N LINE OF MS POWER CO EASEMENT R/W SWLY ALONG EASEMENT 269.3 FT TO BIRCH DR NLY ALONG RD 194.4 FT TO POB PART OF SW1/4 OF NE1/4 OF SEC 11-7-. WEST BIRCH DR. CUT & CLEAN THE PROPERTY. REMOVE CLUTTER AND DEBRIS. (MERKFORD & ASSOCIATES) 5342
- Parcel 13: 1008K-03-007.000. 3.8 AC(C) COM AT NE COR OF NW1/4 OF SE1/4 OF SEC 7 N 920.7 FT W 34.2FT TO W MAR OF GOULD RD NLY ALONG RD 400 FT W 614.5 FT TO POB W 700.6FT TO W LINE OF NE1/4 S ALONG 1/2 SEC LINE 192.8 FT TO N MAR OF FRITZCREEK SELY ALONG CREEK TO NW COR OF LOT 8 HIDDEN CREEK SUBD PH 1 ELY ALONG SUBD 156 FT N 20 DG E 428.5 FT TO POB PART OF SW1/4 OF NE1/4 OF SEC 7-7-10. STOP MAJOR REPAIRS OR DISSEMBLE. REMOVE/DISCARD USED APPLIANCES. REMOVE/HAUL OFF TRASH & DEBRIS (MARK IV REALTY CORPORATION) 5486

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 _____, 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: FEBRUARY 11, 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 18th Day Of February, 2020, To The City Council:

WARD 1

- Parcel 1: 0711K-03-041.000. LIFE ESTATES -1628/282- LOTS 42 & 43 BLK 1 DIXIE ADD. DIXIE AVE. CUT & CLEAN THE PROPERTY REMOVE/HAUL OFF TRASH & DEBRIS. (RAY JAMES) 5269
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WARD 2

- Parcel 5: 0711H-03-019.000. LOTS 6 & 7 BLK 9 GULF GARDENS. SOUTHWARD DR. CUT & CLEAN THE PROPERTY REMOVE/HAUL OFF TRASH & DEBRIS. (ANDREWS ETHEL A) 5260
- Parcel 6: 0910M-02-006.000. A LOT FRONTING 118 FT ON PASS RD INCLUDING LOTS 11 - 13 & PT 14 INCL UDING EXT OF LOTS 11 - 12 PHELPS

SUBD/EXT PHELPS SUBD SEC 35-7-11. 725 PASS RD. DISPOSE OF TIRES
REMOVE/HAUL OFF TRASH & DEBRIS. (DJT PROPERTIES LLC) 5309

WARD 3

Parcel 7: 0810E-03-061.000. LOTS 6 & 7 BLK. 379 NORTH GULFPORT, SECS. 27/28-7-11. 4107 INDIANA AVE. CUT & CLEAN THE PROPERTY REMOVE/HAUL OFF TRASH & DEBRIS. (WILLIAMS THEODORE & WF) 5388

Parcel 8: 0810N-01-047.000. LOTS 42 & 43 BLK 37 STANDARD LAND #2. 2006 32ND ST. CUT & CLEAN THE PROPERTY REMOVE/HAUL OFF TRASH & DEBRIS. (State Of MS) 5395

Parcel 9: 0810N-01-048.000. LOTS 40 & 41 BLK 37 STANDARD LAND #2. 32ND ST. CUT & CLEAN THE PROPERTY REMOVE/HAUL OFF TRASH & DEBRIS. (State Of MS) 5396

WARD 4

Parcel 10: 0910K-03-005.000. LOT 15 BAYOU VIEW SUBD 8TH ADD PART #1. 3901 OAK AVE. BOARD UP AND SECURE OPENINGS . (GULF SOUTH EQUITY INVESTMENTS LLC) 5238

WARD 5

Parcel 11: 0808I-03-025.000. LOT 8 NEW HAVEN NORTH ADD TO BEL-AIRE SUBD. 113 ASHFORD CT. REMOVE/HAUL OFF TRASH & DEBRIS REPAIR, MAINTENANCE OR REMOVE. (TORRES DONALD J W) 5162

WARD 6

Parcel 12: 0908K-01-003.001. BEG 387 FT E OF NW COR OF SW1/4 OF NE1/4 OF SEC 11 ON E MAR OF BIRCH DR E ALONG 1/4 SEC LINE 278.5 FT S 84.3 FT TO N LINE OF MS POWER CO EASEMENT R/W SWLY ALONG EASEMENT 269.3 FT TO BIRCH DR NLY ALONG RD 194.4 FT TO POB PART OF SW1/4 OF NE1/4 OF SEC 11-7-. WEST BIRCH DR. CUT & CLEAN THE PROPERTY REMOVE CLUTTER AND DEBRIS. (MERKFORD & ASSOCIATES) 5342

Parcel 13: 1008K-03-007.000. 3.8 AC(C) COM AT NE COR OF NW1/4 OF SE1/4 OF SEC 7 N 920.7 FT W 34.2FT TO W MAR OF GOULD RD NLY ALONG RD 400 FT W 614.5 FT TO POB W 700.6FT TO W LINE OF NE1/4 S ALONG 1/2 SEC LINE 192.8 FT TO N MAR OF FRITZCREEK SELY ALONG CREEK TO NW COR OF LOT 8 HIDDEN CREEK SUBD PH 1 ELY ALONG SUBD 156 FT N 20 DG E 428.5 FT TO POB PART OF SW1/4 OF NE1/4 OF SEC 7-7-10. STOP MAJOR REPAIRS OR DISSEMBLE. REMOVE/DISCARD USED APPLIANCES. REMOVE/HAUL OFF TRASH & DEBRIS (MARK IV REALTY CORPORATION) 5486

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: February 7, 2020

Re: Resubdivision 1912PC157, by agent Brown, Mitchell, & Alexander, Inc, tax parcels 0908K-01-002.001 and 0908K-01-002.000, Divide into two new parcels, Preservation Drive, Zoned R-1-10 (Single-family), Ward 6

Planning Commission recommendation: To approve applicant request.

Motion: Mrs. Adolph

Second: Mr. Jones

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

Action: Motion was carried unanimously

Speaking for the Petition:

1. Jeff Collins

Speaking against the Petition: None

On January 23, 2020, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for February 18, 2020.

Technical Report

Resubdivision

GENERAL INFORMATION

Case File Number: 1912PC157

Hearing Date: January 23, 2020

Current Zoning/Use: R-1-10 / Private school and vacant land

Legal: Resubdivision 1912PC157, by agent Brown, Mitchell, & Alexander, Inc, tax parcels 0908K-01-002.001 and 0908K-01-002.000, Divide into two new parcels, Preservation Drive, Zoned R-1-10 (Single-family), Ward 6

TECHNICAL DETAILS

Proposed is a resubdivision of parcels that would extract the southern portion of the Westminster Academy property and attach it to a larger portion of the undeveloped property. The new property would have multiple street frontages and would not exceed the 1:3.5 width to length ratio required by subdivision regulations.

The Gulfport Subdivision Regulations require that:

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

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

Any approval should consider these conditions:

1. All water, sewer, and drainage issues must be coordinated through Public Works. Need full set of plans including all water, sewer, drainage, roads, and retention ponds and labeling who's responsible for each utility.
2. All construction shall comply with all Building Codes and City Ordinances.

DEPARTMENTAL CONDITIONS

Engineering:

No conditions. Memo dated 1/15/2020.

Public Works:

Conditions. All water, sewer, and drainage issues must be coordinated through Public Works. Need full set of plans including: All water, sewer, drainage, roads, and retention ponds and labeling who's responsible for each utility. Memo dated 1/07/2020.

Technical Report

Resubdivision

Traffic and Safety:

No conditions. Memo dated 12/30/2019.

Building Code Services:

Conditions. All construction shall comply with all Building Codes and City Ordinances. Memo dated 12/30/2019.

GIS:

No conditions. Memo dated 1/08/2020.

Police Department:

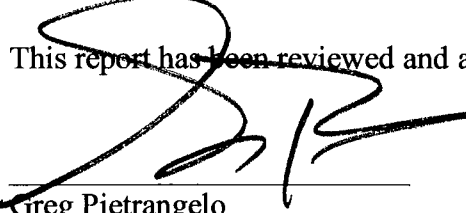
No conditions. Memo dated 1/02/2020.

Fire Department:

No conditions. Memo dated 12/30/2019.

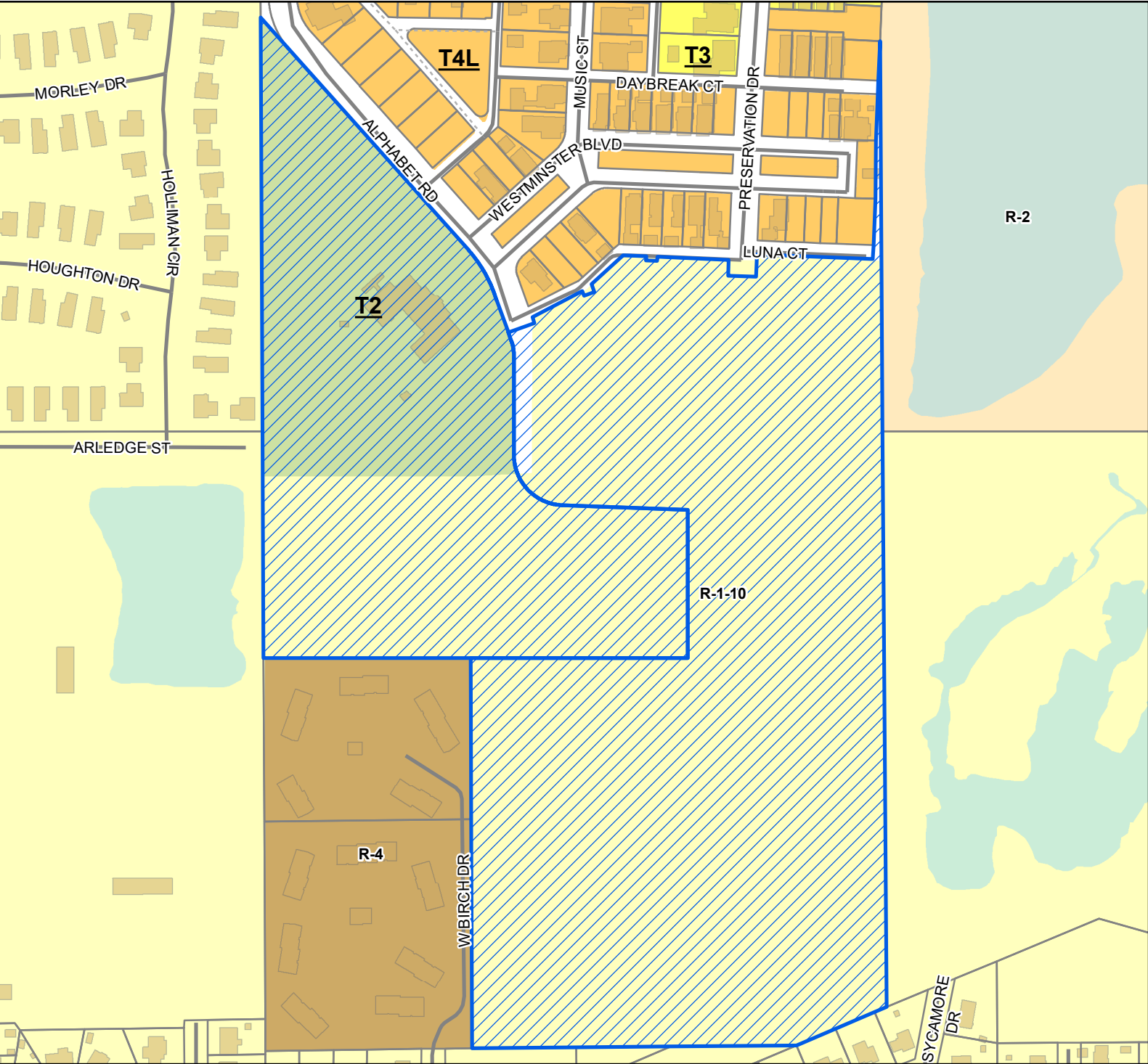
DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo

Director of Urban Development Department



Legend

- Site
- Street
- Alley
- Parcels
- Buildings

Smart Code

- T4L
- T3
- T2

Zoning

- R-1-10 - Single Family Residence (Low Density)
- R-2 - Single Family Residence District (Medium Density)
- R-4 - General Residence (High Density)
- Water Features

Site Information

0908K-01-002.001
0908K-01-002.000
Zoning: T2 (Rural Transect Zone), R-1-10 (Single-family)
Size: 45.5 Acres
Flood: X, AE, 0.2% Annual

0 40 80 120
Yards

1 inch = 300 feet

N
W E
S

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



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

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

0	9	0	8	K
0	9	0	8	K
0	9	0	8	K

 -

0	1
0	1
0	1

 -

0	0	2
0	0	2
0	0	2

 .

0	0	1
0	0	2
0	0	0

For Staff Use Only

Case Number: 1912PC157Date Received: 10/31/19

Receipt Number: _____

Received By: KL

Zoning: _____

Ward: _____ Flood: _____

Size: _____

(If necessary, use separate sheet of paper)

Address of Property Involved: 1234 ALPHABET ROAD

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

General Location: WITHIN FLORENCE GARDENS DEVELOPMENT, SW 1/4 - SE 1/4, S. 2, T7S, R11W
& NW 1/4 - NE 1/4, S. 11, T7S, R11W

GENERAL DESCRIPTION OF REQUEST:

DIVIDE THE +/- 16 ACRE PARCEL CONVEYED TO LORD OF THE HARVEST, INC. PER
INSTRUMENT NUMBER 2014-3095-D-J1.

OWNERSHIP AND CERTIFICATION:

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

OWNER

MARTIN C. GOLDIN for LORD OF THE HARVEST, INC.

Printed Name of Owner

14231 SEAWAY ROAD, SUITE 7010

Mailing Address

GULFPORT, MS 39503

City State Zip code

228-539-5039

Home Phone

Work/Cell Phone

martin@florencegardens.com

Email

Signature of Owner

AGENT

JEFFREY C. COLLINS, BROWN, MITCHELL, &

Printed Name of Agent

401 COWAN ROAD, SUITE A

Mailing Address

GULFPORT, MS 39507

City State Zip code

228-864-7612

Home Phone

Work/Cell Phone

jeff@bmaengineers.com

Email

Signature of Agent

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



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

Cory Long

From: Nick Gant <Nick@bmaengineers.com>
Sent: Monday, January 6, 2020 3:11 PM
To: Cory Long
Cc: Jeff Collins
Subject: 1912PC157

Caution! This message was sent from outside of the City of Gulfport email system. Be careful where you click.

Cory,

Please add parcel number 0908K-01-002.000 to the application for the referenced case number.

Thank you,

Nick Gant, PE



796 Howard Avenue, 2nd Floor
Biloxi, MS 39530
Office: [\(228\) 436-7612](tel:(228)436-7612)
Cell: [\(228\) 380-1139](tel:(228)380-1139)
nick@bmaengineers.com
www.bmaengineers.com

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

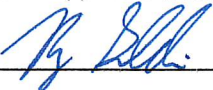
I hereby certify that I have read and understand this application and that all information and attachments are true and correct. I also certify that I agree to comply with all applicable city codes, ordinances and state laws. Finally, I certify that I am the owner of the property involved in this request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

NAME OF OWNER (PRINT) RYAN GOLDIN, for FLORENCE GARDENS, LLC

ADDRESS (STREET, CITY, STATE, ZIP CODE) 12321 PRESERVATION DRIVE, GULFPORT, MS 39503

PHONE # (H) 228-326-7292 (W) _____

TAX PARCEL NUMBER(S) OWNED 0908K-01-002.002

SIGNATURE: 

NAME OF OWNER (PRINT) _____

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

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

NAME OF OWNER (PRINT) _____

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

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

IN CASES OF MULTIPLE APPLICANTS, PLEASE IDENTIFY THE PERSON WHO WILL BE ACTING AS YOUR SPOKES

PERSON/AGENT FOR YOU: JEFFREY C. COLLINS, BROWN, MITCHELL, & ALEXANDER, INC.

JEFFREY C. COLLINS, BROWN, MITCHELL & ALEXANDER, INC.

October 29, 2019

City of Gulfport – Planning Division
1410 24th Avenue
Gulfport, MS 39501

**RE: Redivision Submittal
Gulfport, Mississippi**

To Whom It May Concern:

This is to advise that there are no Restrictive Covenants of Record prohibiting the division of Harrison County Tax Parcel Number 0908K-01-002.001 or Tax Parcel Number 0908K-01-002.002

Florence Gardens, LLC
12321 Preservation Drive
Gulfport, MS 39501
(228) 575-7757


Name: Martin C. Goldin
Title: President

ACKNOWLEDGE

Before me, the undersigned, authorized in and for the State of Mississippi, County of Harrison, personally appeared the forenamed MARTIN C GOLDIN, who acknowledged that he is President of said Florence Gardens, LLC.

Given under my hand and seal this the 30th day of October, 2019

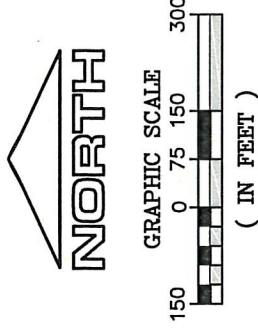

NOTARY PUBLIC

My Commission Expires: _____



REDIVISION OF HARRISON
COUNTY TAX PARCEL
0908K-01-002.000 INTO
PARCELS "A" AND "B"
SHEET 1 OF 4

CURVE DATA TABLE					
CURVE NO.	LENGTH	DELTA ANGLE	RADIUS	CHORD BEARING	CHORD DIST.
C-7	124.87'	25°23'39"	281.75'	S 28°49'02" E	123.85'
C-8	37.57'	21°31'40"	100.00'	S 8°58'35" E	37.35'



NOTES:

Bearings based on the Mississippi State Plane Grid, NAD83, East Zone (2301)

US Feet, derived by a TOPCON HIPER V series G.P.S. receiver utilizing a Real Time Network administered by Earl Dudley, Inc.

Scale Factor = 0.999955904

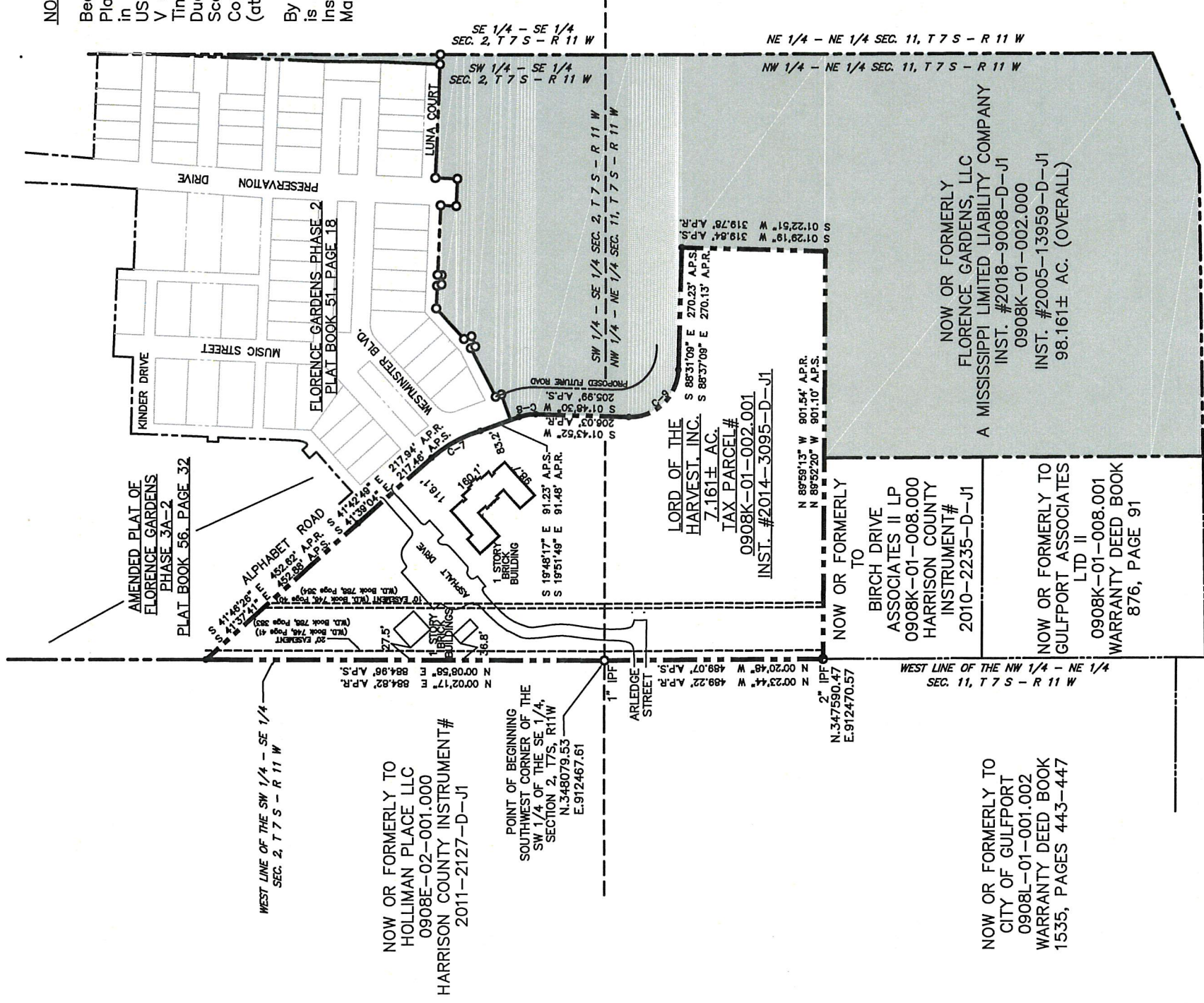
Convergence Angle = $-00^{\circ}06'55.74478''$
(at the Point Of Beginning)

By graphical plotting only, this parcel is located in "ZONE X" per Food Insurance Rate Map No. 28047C0260H. Map revised: December 21, 2017

LEGEND

**0 = 1/2" iron rod found
(unless otherwise noted)**

● = 1/2" iron rod set



This Certificate of Revision prepared by
Jeffrey C. Collins, P.S. with Brown,
Mitchell and Alexander, Inc

The Case File Number is:

1912 PC 157

NOTE: Potable water and sanitary sewer services provided to site by City of Gulfport from Florence Gardens, Phase 2.

S:\3409\Certificate Of Redivision 2019-10-22\DWG\3409-LOTH-PD_r2.dwg/plotted 01.03.2020/JCC



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.

Debra C. Collins

Jeffrey D. Collins, P.S.
Mississippi Class "B" Survey
October 29, 2019

REDIVISION OF
TAX PARCEL 0908K-01-002.000
LORD OF THE HARVEST, INC.

CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI

CERTIFICATE OF REDIVISION

**BROWN, MITCHELL
& ALEXANDER, INC.**

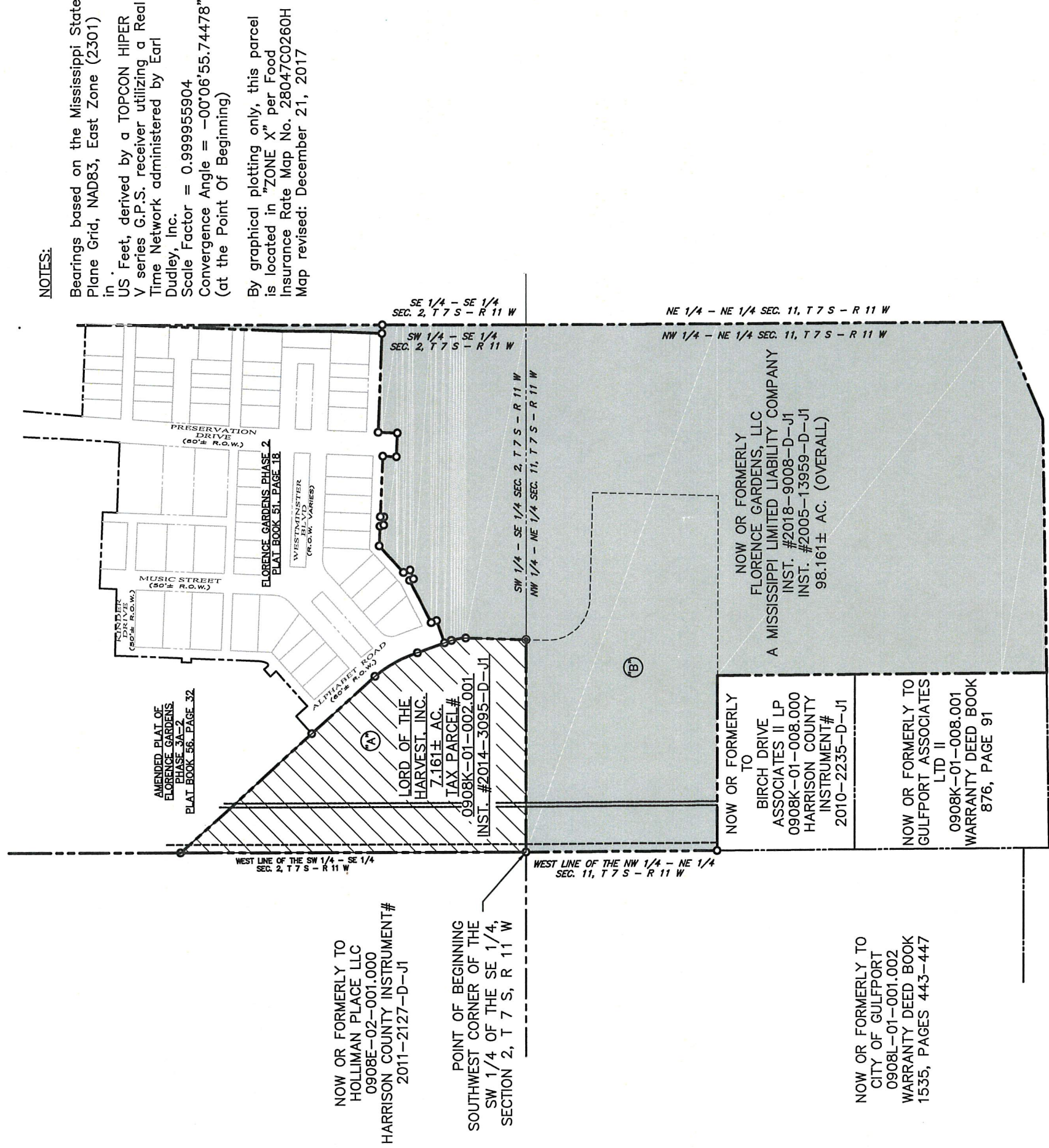
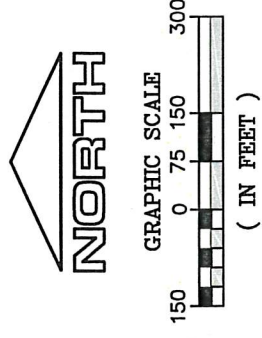
CONSULTING ENGINEERS & LAND SURVEYORS

www.bmaengineers.com

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

796 Vieux Marche,
2nd Floor,
Biloxi, MS 39530
(228)436-7612
Fax.(228)436-7676

REDIVISION OF HARRISON
COUNTY TAX PARCEL
0908K-01-002.000 INTO
PARCELS "A" AND "B"
SHEET 2 OF 4



NOTES:

Bearings based on the Mississippi State Plane Grid, NAD83, East Zone (2301) in .
US Feet, derived by a TOPCON HIPER V series G.P.S. receiver utilizing a Real Time Network administered by Earl Dudley, Inc.
Scale Factor = 0.999955904
Convergence Angle = -00°06'55.74478" (at the Point Of Beginning)
By graphical plotting only, this parcel is located in "ZONE X" per Food Insurance Rate Map No. 28047C0260H
Map revised: December 21, 2017

NOW OR FORMERLY TO
HOLLIMAN PLACE LLC
0908E-02-001.000
HARRISON COUNTY INSTRUMENT#
2011-2127-D-J1

POINT OF BEGINNING
SOUTHWEST CORNER OF THE
SW 1/4 OF THE SE 1/4,
SECTION 2, T 7 S, R 11 W

NOW OR FORMERLY TO
CITY OF GULFPORT
0908L-01-001.002
WARRANTY DEED BOOK
1535, PAGES 443-447

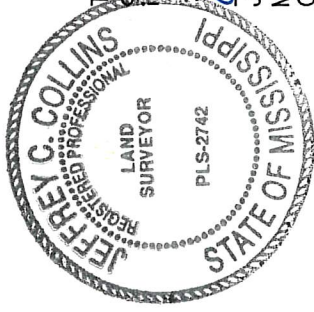
NOW OR FORMERLY
TO
BIRCH DRIVE
ASSOCIATES II LP
0908K-01-008.000
HARRISON COUNTY
INSTRUMENT#
2010-2235-D-J1

NOW OR FORMERLY TO
GULFPORT ASSOCIATES
LTD II
0908K-01-008.001
WARRANTY DEED BOOK
876, PAGE 91

NOW OR FORMERLY
FLORENCE GARDENS, LLC
A MISSISSIPPI LIMITED LIABILITY COMPANY
INST. #2018-9008-D-J1
INST. #2005-13959-D-J1
98.161± AC. (OVERALL)

This Certificate of Redivision prepared by
Jeffrey C. Collins, P.S. with Brown,
Mitchell and Alexander, Inc.

The Case File Number is:
1912PC157



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.

Jeffrey C. Collins
Jeffrey C. Collins, P.S.
Mississippi Class "B" Survey
October 29, 2019

S:\3409\Certificate Of Redivision 2019-10-22\DWG\3409-LOTH-PD_r2.dwg/plotted 01.03.2020/JCC

REDIVISION OF
TAX PARCEL 0908K-01-002.000
LORD OF THE HARVEST, INC.
CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI
CERTIFICATE OF REDIVISION

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

401 Cowan Road,
Suite A,
Gulfport, MS 39507
(228)864-7612
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796 Vieux Marche,
2nd Floor,
Biloxi, MS 39530
(228)436-7612
Fax (228)436-7676

BOUNDARY DESCRIPTION OF PARCEL "A" CREATED BY THIS REDIVISION:

A parcel of land located in the SW 1/4 of the SE 1/4 of Section 2, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows:

Beginning at a 1" iron pipe found at the SW corner of the SW 1/4 of the SE 1/4 of said Section 2; thence N 00°02'17" E 884.82 feet along the west line of the SW 1/4 of the SE 1/4 of said Section 2 to a 1/2" iron rod found on the existing southern right-of-way of Alphabet Road; thence along said existing southern right-of-way the following five courses, S 41°46'26" E 452.62 feet to a 1/2" iron rod found; thence S 41°42'49" E 217.94 feet to the beginning of a curve to the right; thence southerly 124.36 feet along said curve being concave to the southwest, having a central angle of 25°17'25", with a radius of 281.75 feet, and also having a chord bearing and distance of S 28°55'59" E 123.36 feet to a 1/2" iron rod found; thence S 19°51'49" E 91.48 feet to the beginning of a curve to the right; thence southerly 37.69 feet along said curve being concave to the southwest, having a central angle of 21°35'38", with a radius of 100.00 feet, and also having a chord bearing and distance of S 09°03'57" E 37.47 feet to a 1/2" iron rod set; thence S 01°43'52" W 153.63 feet to a 1/2" iron rod set on the south line of said Section 2; thence S 89°59'51" W 539.16 feet along said south line of Section 2 to the Point Of Beginning.
Said parcel of land contains 311,987 square feet, or 7.162 acres, more or less.

Said property being subject to a 10 foot wide easement across the western portion as recorded in Deed Book 746, Page 40, and Deed Book 788, Page 384, on file and of record in the Office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.

AND ALSO:

Being subject to a 20 foot wide easement along the West line as recorded in Deed Book 746, Page 41, and in Deed Book 788, Page 383.

BOUNDARY DESCRIPTION OF PARCEL "B". PER INSTRUMENT #2018-9008-D-J1, SAID PARCEL "B" TO REVERT BACK INTO THE PROPERTY DESCRIBED IN INSTRUMENT #2005-13959-D-J1, EXHIBIT A, PARCEL III, ALSO IDENTIFIED AS HARRISON COUNTY TAX PARCEL #0908K-01-002.000, OUT OF WHICH IT WAS ORIGINALLY DIVIDED, SAID PARCEL TO REVERT BEING MORE PARTICULARLY DESCRIBED BELOW:

A parcel of land being located in the Northwest Quarter of the Northeast Quarter of Section 11, Township 7 South, Range 11 West, City of Gulfport, Harrison County, Mississippi, more particularly described as follows:

BEGIN at a one inch pipe found at the Northwest corner of the Northwest Quarter of the Northeast Quarter of said Section 11; thence North 89 degrees 59 minutes 51 seconds East 539.16 feet, along the North line of said Northwest Quarter of the Northeast Quarter; thence South 01 degree 43 minutes 52 seconds West 52.40 feet to a one-half inch rod set at a Point of Curvature; thence 169.44 feet along the arc of a curve to the left being non-tangent with the last described line, said curve having a radius of 108.30 feet, a central angle of 89 degrees 38 minutes 48 seconds, and a chord of 152.68 feet which bears South 43 degrees 26 minutes 31 seconds East to a one-half inch rod set; thence along a line non-tangent to said curve, South 88 degrees 37 minutes 09 seconds East 270.13 feet to a one-half inch rod set; thence South 01 degree 22 minutes 51 seconds West 319.77 feet to a one half inch rod set; thence North 89 degrees 59 minutes 13 seconds West 901.54 feet to a two inch pipe found on the West line of said Northwest Quarter of the Northeast Quarter of Section 11; thence North 00 degrees 23 minutes 44 seconds West 489.22 feet, along said West line, to the Point of Beginning.

The above described parcel containing 8.837 acres, more or less, and being a southern portion of the property recorded in Deed Book 2014-3095-D-J1, also identified as Harrison County Tax Parcel No. 0908K-01-002.001.

Said property being subject to a 10 foot wide easement across the western portion as recorded in Deed Book 746, Page 40, and Deed Book 788, Page 384, on file and of record in the Office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.

AND ALSO:

Being subject to a 20 foot wide easement along the West line as recorded in Deed Book 746, Page 41, and in Deed Book 788, Page 383.

The intent of all the above being to combine Harrison County Tax Parcel #0908K-01-002.002 back into Tax Parcel #0908K-01-002.000, from which it was divided out of originally.

This Certificate of Redivision prepared by Jeffrey C. Collins, P.S.
Brown, Mitchell, & Alexander, Inc., Consulting Engineers & Land Surveyors

BOUNDARY DESCRIPTION OF PARCEL PRIOR TO REDIVISION, PER DEED BOOK 2014-3095-D-J1:

A parcel of land situated and being located in the SW 1/4 of the SE 1/4 of Section 2, and also being located in the NW 1/4 of the NE 1/4 of Section 11, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows:

For the Point Of Beginning, Commence at a 1" iron pipe located at the southwest corner of the SW 1/4 of the SE 1/4 of said Section 2; thence N 00°02'17" E 884.82 feet along the west line of said SW 1/4 of the SE 1/4 of Section 2; thence S 41°46'26" E 452.62 feet to a point located on the existing southwesterly right-of-way of Alphabet Road; thence S 41°42'49" E 217.94 feet to the beginning of a curve to the right; thence southeasterly 124.37 feet along said curve of the existing southwesterly right-of-way of Alphabet Road, said curve being concave to the southwest, having central angle of 25°17'31" with a radius of 281.75 feet, and also having a chord bearing and distance of S 28°55'51" E 123.36 feet to a point located on the existing west right-of-way of Alphabet Road; thence S 19°51'52" E 91.46 feet along said existing west right-of-way of Alphabet Road or the southerly extension thereof to the beginning of a curve to the right; thence southerly 37.69 feet along said curve, said curve being concave to the west, having a central angle of 21°35'44" with a radius of 100.00 feet, and also having a chord bearing and distance of S 09°04'00" E 37.47 feet to the end of said curve; thence S 01°43'52" W 206.03 feet to the beginning of a curve to the left; thence southerly, southeasterly and easterly 169.45 feet along said curve, said curve being concave to the northeast, having a central angle of 89°38'59" with a radius of 108.30 feet, and also having a chord bearing and distance of S 43°26'38" E 152.69 feet to the end of said curve; thence S 88°37'09" E 270.13 feet; thence S 01°22'51" W 319.78 feet; thence N 89°59'13" W 901.54 feet to a 2" iron pipe located on the west line of said NW 1/4 of the NE 1/4 of Section 11, said point also being the northwest corner of property now or formerly to Birch Drive Associates II LP (Harrison County Instrument# 2010-2235-D-J1); thence N 00°23'44" W 489.22 feet along said west line of the NW 1/4 of the NE 1/4 of Section 11 to the Point Of Beginning.
Said parcel of land contains 16.000 acres, more or less.

CERTIFICATE OF REDIVISION

In Accordance with Section 9-48 of the Code of Ordinance (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved this Final Plat for the Redivision of Tax Parcel 0908K-01-002.000 into Parcels A and B. The subject property is generally described as being located south of O'Neal Road in the SE 1/4 of Section 2 and in the NE 1/4 of Section 11, Township 7 South, Range 11 West. The ad valorem tax parcel number of the subject property is 0908K-01-002.000 (Harrison County Instrument #2014-3095-D-J1).

The Case File Number is: 1912PC157

REDIVISION OF HARRISON
COUNTY TAX PARCEL
0908K-01-002.000 INTO
PARCELS "A" & "B"
SHEET 3 OF 4

401 Cowan Road
Suite A
Gulfport, MS 39507
(228)864-7612
Fax (228)864-7676
796 Vieux Marche,
2nd Floor,
Biloxi, MS 39530
(228)436-7612
Fax (228)436-7676

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

REDIVISION OF
TAX PARCEL 0908K-01-002.000
LORD OF THE HARVEST, INC.
CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI
CERTIFICATE OF REDIVISION

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

RATIFIED AND APPROVED BY OWNER:

Lord of the Harvest, Inc. by Martin C. Goldin President
Lord of the Harvest, Inc. TITLE

This 3rd day of January, 2020.

ACKNOWLEDGE

Before me, the undersigned, authorized in and for the State of Mississippi, County of Harrison, personally appeared the forenamed Martin C. Goldin, who acknowledged that they accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

Given under my hand and seal this 3rd day of January, 2020.

Ana L. Johnson
NOTARY PUBLIC

My Commission Expires: _____ SEAL

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

RATIFIED AND APPROVED BY OWNER:

Florence Gardens, LLC VP AND DIRECTOR OF OPERATIONS
Florence Gardens, LLC TITLE

This 3rd day of JANUARY, 2020.

ACKNOWLEDGE

Before me, the undersigned, authorized in and for the State of Mississippi, County of Harrison, personally appeared the forenamed Ryan Goldin, who acknowledged that they accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

Given under my hand and seal this 3rd day of January, 2020.

Ana L. Johnson
NOTARY PUBLIC

My Commission Expires: _____ SEAL

PLANNING COMMISSION

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

Keith Williams
President
Gulfport City Planning Commission

Gregory Holmes
Planning Administrator

APPROVAL

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

ATTEST:

ADOPT:

Brittany Rodgers
CLERK OF COUNCIL

F.B. 'Rusty' Walker, IV
PRESIDENT

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

Billy Hewes
MAYOR

This Certificate of Redivision prepared by Jeffrey C. Collins, P.S.
Brown, Mitchell, & Alexander, Inc., Consulting Engineers & Land Surveyors

The Case File Number is: 1912PC157

REDIVISION OF HARRISON
COUNTY TAX PARCEL
0908K-01-002.000 INTO
PARCELS "A" & "B"
SHEET 4 OF 4

RE: Resubdivision 1912PC157, by agent Brown, Mitchell, & Alexander, Inc, tax parcels 0908K-01-002.001 and 0908K-01-002.000, Divide into two new parcels, Preservation Drive, Zoned R-1-10 (Single-family), Ward 6

To Whom It May Concern:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, January 23, 2020**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <http://www.gulfport-ms.gov/agendas.shtml> then click the City of Gulfport Planning Commission for **Thursday, January 23, 2020**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. Finally, the application is available for viewing in the Planning Division office at 1410 24th Avenue.

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	141455	0908K-01-002.001	LORD OF THE HARVEST INC (Owner)	14231 SEAWAY RD STE 7010	GULFPORT	MS	39503
	3835	0908K-01-002.000	FLORENCE GARDENS LLC (Owner)	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
			BMA, attn: Jeffrey Collins (Agent)	401 Cowan Rd Suite A	Gulfport	MS	39507
			Adjacent Property Owners				
N	134492	0908F-01-002.017					0
	55065	0908K-03-035.000	BALADAD JOSE ARNAS	920 SWEETGUM DR	GULFPORT	MS	39503
	141416	0908F-01-063.000	BATES JAMES & JAMIE	4495 COURTHOUSE RD	GULFPORT	MS	39507
	107941	0908K-01-008.001	BIRCH DRIVE ASSOCIATES II LP	1005 W BIRCH DR	GULFPORT	MS	39503
	141424	0908F-01-071.000	BLACKMORE PAUL HOWARD & CHERIE LYNN	13337 KINDER DR	GULFPORT	MS	39503
	134493	0908F-01-002.018	BLAKE RANDALL E & SANDY S	2517 BRIGHTON CIR	BILOXI	MS	39531
N	134494	0908F-01-002.019	BLAKE RANDALL E & SANDY S	2517 BRIGHTON CIR	BILOXI	MS	39531
	134509	0908F-01-002.034	BRECKENRIDGE ROBERT D & FRANCES A	13138 DAYBREAK CT	GULFPORT	MS	39503
	134499	0908F-01-002.024	BROWN CHARLES B & THERESA E	13204 WESTMINSTER BLVD	GULFPORT	MS	39503
	113149	0908K-01-001.001	BUSINESS PROPERTIES LLC	14231 SEAWAY RD SUITE #7003	GULFPORT	MS	39503
	55062	0908K-03-036.000	CARPENTER WINIFREDA G & JOSHUA	929 SWEETGUM DR	GULFPORT	MS	39503
	134515	0908F-01-002.040	COBB DAPHNE	13141 WHISTLE COURT	GULFPORT	MS	39503
	134478	0908F-01-002.003	DRENNEN CHARLOTTE	6910 KASSONTA DR	JAMESVILLE	NY	13078
	141417	0908F-01-064.000	ELLIOTT HOMES LLC	1402 PASS RD	GULFPORT	MS	39501
N	141418	0908F-01-065.000	ELLIOTT HOMES LLC	1402 PASS RD	GULFPORT	MS	39501
N	141419	0908F-01-066.000	ELLIOTT HOMES LLC	1402 PASS RD	GULFPORT	MS	39501
N	141420	0908F-01-067.000	ELLIOTT HOMES LLC	1402 PASS RD	GULFPORT	MS	39501
N	141421	0908F-01-068.000	ELLIOTT HOMES LLC	1402 PASS RD	GULFPORT	MS	39501
N	56947	0908F-01-001.000	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
N	134479	0908F-01-002.004	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
N	134490	0908F-01-002.015	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
N	134503	0908F-01-002.028	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
N	141429	0908F-01-002.061	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
N	141428	0908F-01-057.000	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
N	141415	0908F-01-062.000	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
	134534	0908F-01-002.059	FLORENCE GARDENS RES NEIGHBORHOOD	C/O 12321 PRESERVATION DR	GULFPORT	MS	39503
N	134535	0908F-01-002.060	FLORENCE GARDENS RES NEIGHBORHOOD	C/O 12321 PRESERVATION DR	GULFPORT	MS	39503
	134508	0908F-01-002.033	FORBES ERNEST & JO RUTH	P O BOX 2039	OCEAN SPRINGS	MS	39566
	141425	0908F-01-072.000	FREEMAN JUDY E	13333 KINDER DR	GULFPORT	MS	39503
	141422	0908F-01-069.000	GAGNON MARK & SUSAN	13568 WINDROSE CIRCLE	GULFPORT	MS	39503
	134491	0908F-01-002.016	GARRETT BRITTANY K & DUSTIN G	13317 WESTMINISTER BLVD	GULFPORT	MS	39503
	134517	0908F-01-002.042	GIBSON TOM & PAM	13129 WHISTLE CT (58)	GULFPORT	MS	39503

	55030	0908K-01-007.000	GRAY DOROTHY M	P O BOX 2612	GULFPORT	MS	39505
	134476	0908F-01-002.001	GRAY ELLERY F & ELAINE R -TRUSTEES- HUM	13131 WESTMINSTER BLVD	GULFPORT	MS	39503
	57858	0908K-01-008.000	GULFPORT ASSOCIATES LTD II	P O BOX 2409	ALBERTVILLE	AL	35950
N	100062	0908L-01-001.002	GULFPORT CITY OF	P O BOX 1780	GULFPORT	MS	39502
	56942	0908E-02-001.000	HOLLIMAN PLACE LLC	P O BOX 349	OXFORD	MS	38655
	55057	0908K-03-041.000	JACOBS LINA HOLQUIST	14997 S SHADOWCREEK DR	BILOXI	MS	39532
	134477	0908F-01-002.002	KISH KYLE L & SHELLEY H	114 YUCCA DR	LONG BEACH	MS	39560
	55083	0908K-02-063.000	LAFFERMA PETRA B	918 SYCAMORE DR	GULFPORT	MS	39503
	55056	0908K-03-042.000	LEONARD CAROLYN	917 SWEETGUM DR	GULFPORT	MS	39503
	134489	0908F-01-002.014	LIZANA DESIREE A	13309 WESTMINISTER BLVD	GULFPORT	MS	39503
	134505	0908F-01-002.030	MALONE RICHARD A	25 BELLEGRASS BLVD	HATTIEBURG	MS	39402
	134502	0908F-01-002.027	MARKS WILLIAM DANIEL & KATHERINE E	13216 WESTMINISTER BLVD	GULFPORT	MS	39503
	141413	0908F-01-060.000	MARSHALL CHAD E & JARRID HILL	13318 KINDER DR	GULFPORT	MS	39503
	141414	0908F-01-061.000	MASSEY CHARLES P	13322 KINDER DR	GULFPORT	MS	39503
	141423	0908F-01-070.000	MCGUIRE DESIGN & CONSTRUCTION INC	15276-A DEDEAUX RD	GULFPORT	MS	39503
	134498	0908F-01-002.023	MCGUIRE RICHARD MATTHEW & LAURIE	13200 WESTMINSTER BLVD	GULFPORT	MS	39503
	112128	0908K-01-003.001	MERKORD & ASSOCIATES INC	6635-B SPRING CYPRESS RD	SPRING	TX	77379
	57854	0908K-01-003.000	MISS GULF COAST YNG MENS CHRISTIAN	1801 GOVERNMENT ST	OCEAN SPRINGS	MS	39564
	4225	0908K-01-004.000	MISS POWER CO	146 IBERVILLE DR	BILOXI	MS	39531
	4458	0908K-01-005.000	MISS POWER CO	506 LEE ST	BILOXI	MS	39530
	55060	0908K-03-038.000	MOEINI MOHAMMAD	P O BOX 8833	GULFPORT	MS	39506
	134510	0908F-01-002.035	MORA JANET	13142 DAYBREAK COURT	GULFPORT	MS	39503
	55063	0908K-03-001.000	PIERCE TERESA	931 SWEETGUM DR	GULFPORT	MS	39503
	55066	0908K-03-034.000	PRICE PATRICIA	918 SWEETGUM DR	GULFPORT	MS	39503
	55061	0908K-03-037.000	PROCTOR MICHAEL & VIRGINIA	927 SWEETGUM DRIVE	GULFPORT	MS	39507
	134501	0908F-01-002.026	RASMUSSEN ERIK J & RYAN A VERMILYEA	13212 WESTMINSTER BLVD	GULFPORT	MS	39503
	55059	0908K-03-039.000	RAY GENETHA L	923 SWEETGUM DR	GULFPORT	MS	39503
	134507	0908F-01-002.032	RAY MELVIN J & RACHEL F	13322 WESTMINSTER BLVD	GULFPORT	MS	39503
	134497	0908F-01-002.022	REYNOLDS RICHARD ALLEN & KIM MARIE	13150 WESTMINSTER BLVD	GULFPORT	MS	39503
	141426	0908F-01-073.000	RICE SIDNEY EARL JR & SHELLEY	13327 KINDER DR	GULFPORT	MS	39503
	134516	0908F-01-002.041	RIDDLE DONALD S & KATHLEEN M	13137 WHISTLE COURT	GULFPORT	MS	39503
	134504	0908F-01-002.029	ROGERS CATHERINE KOONTZ & JOHN	13310 WESTMINSTER BLVD	GULFPORT	MS	39503
	55085	0908K-02-065.000	SCREEN REETTA	1002 SYCAMORE DRIVE	GULFPORT	MS	39503
	55084	0908K-02-064.000	SEAL ROBERT E & CAROLYN F	3295 CC ROAD	KILN	MS	39556
	55058	0908K-03-040.000	SEAMAN BARBARA C REV LIVING TRUST	282 BIG LAKE RD APT #28	BILOXI	MS	39531
	134500	0908F-01-002.025	SMITH CHRISTOPHER ARTHUR & LOU L	13208 WESTMINISTER BLVD	GULFPORT	MS	39503
	134495	0908F-01-002.020	THOMPSON MARY VIRGINIA	3719 BEAUVAIS	METAIRIE	LA	70001

N	134496	0908F-01-002.021	THOMPSON MARY VIRGINIA	3719 BEAUVAIS	METAIRIE	LA	70001
	134511	0908F-01-002.036	TODD LEVI C & RACHELLE	13146 DAYBREAK COURT	GULFPORT	MS	39503
	4666	0908K-01-006.000	TOLAR TERRY & EILERMANN JANET	2620 RUE PALAFOX	BILOXI	MS	39531
	134506	0908F-01-002.031	TOOTLE HOMES LLC	19773 MABEN AVE	BILOXI	MS	39532
	134488	0908F-01-002.013	TRIPLETT JASON WILLIAM & MONICA R	P O BOX 6402	GULFPORT	MS	39506
	55064	0908K-03-002.000	WILLIAMS PORSCHA & WALKER CLIFTON	922 SWEETGUM DR	GULFPORT	MS	39503

Ad Order Information

<u>Ad Number</u>	<u>Ad Type</u>	<u>Production Method</u>	<u>Production Notes</u>
0004511597-01	BLX-Legal Liner	AdBooker	

<u>External Ad Number</u>	<u>Ad Attributes</u>	<u>Ad Released</u>	<u>Pick Up</u>
		No	

<u>Ad Size</u>	<u>Color</u>
1 X 45 li	

<u>Product</u>	<u>Placement</u>	<u>Times Run</u>	<u>Schedule Cost</u>
BLX- SunHerald	0300 - Legals Classified	1	\$30.12

<u>Run Schedule Invoice Text</u>	<u>Position</u>
LEGAL NOTICE PUBLIC HEARING In conforman	0301 - Legals & Public Notices

Run Dates
01/08/2020

LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, January 23, 2020 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

1. **Zoning Map Amendment 2001PC003**, by agent Dennis Lee, tax parcel 0707H-01-005.002, Request to rezone from B-4 (Highway business) to B-2 (General business), Hwy 49, Ward 7

2. **Planning Commission Approval 2001PC004**, by agent Dennis Lee, tax parcel 0707H-01-005.002, Request for recreational vehicle park, Hwy 49, Zoned B-4 (Highway business), Ward 7

3. **Resubdivision 2002PC010**, by agent Elizabeth Head, tax parcels 0811F-02-021.001 and 0811F-02-021.000, Divide into two new parcels, 1707 and 1709 21st Ave, Zoned T4L (General Urban Zone "Plus"), Ward 3

4. **Resubdivision 1912PC157**, by agent Brown, Mitchell, & Alexander, Inc, tax parcels 0908K-01-002.001 and 0908K-01-002.000, Divide into two new parcels, Preservation Drive, Zoned R-1-10 (Single-family), Ward 6

This the 30th day of December, 2019
Keith Williams, Chairman
City of Gulfport Planning Commission

CITY OF GULFPORT PLANNING COMMISSION

1912PC157

TRANSCRIPT OF HEARING

January 23, 2020

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 23RD DAY OF JANUARY 2020
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
B.J. SELLERS
BRANDON ELLIOTT
CHARLIE HEWES
JOHN ANTHONY
TIM DAIGLE, JR.

STAFF PRESENT:

GREG HOLMES
SU-LIN BOLIN
MATILDA WELCH

1 4. Resubdivision 1912PC157

2 MS. BOLIN: Item 4 Resubdivision 157 has been
3 duly and timely noticed as required by law. The applicant
4 requests tax parcel 090K-01-002.001 and 090K-01-002.000
5 divided into two parcels, Preservation Drive, zoned R-1-10
6 single family, Ward 6. A copy of the packet considered is
7 hereby offered to the record.

8 MR. WILLIAMS: All right. Thank you.

9 Someone here to speak for this case?

10 MR. COLLINS: Good evening. Jeff Collins,
11 18002 Allen Road, Long Beach.

12 I'm employed with Brown, Mitchell, Alexander.
13 I prepared the survey for this resubdivision application.

14 MR. WILLIAMS: All right. Commissioners, any
15 questions? I know you've got the survey and the things in
16 your packets.

17 No questions at this time?

18 If something comes up, we'll bring you back
19 up. Appreciate it.

20 Anyone else here to speak for this case?

21 Anyone here to speak against it?

22 All right. Commissioners, any questions of
23 the staff or I'll take a motion.

24 MS. ADOLPH: Mr. Chairman, offer a motion to
25 approve the resubdivision 1912PC157 with stated conditions.

1 MR. WILLIAMS: All right. Do we have a
2 second?

3 MR. JONES: Second.

4 MR. WILLIAMS: All right. Got a motion and a
5 second to approve the resubdivision. Any further
6 discussion? If not, all those in favor signify by saying
7 aye. Any opposed?

8 All right. It's been approved, y'all.

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BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

1912PC157

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroë, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 3 pages constitute a true and correct transcription of said hearing held on the 23rd day of January 2020.

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

Witness my signature this the 29th day of January 2020.

NORMA JEAN LADNER SOROË, CSR #1297
Certified Shorthand Reporter

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: February 7, 2020

Re: Resubdivision 1912PC163, by owner Kirk Edrington, tax parcel 0911D-03-060.000,
Request to divide into 2 new parcels, 3rd St, Zoned R-1-7.5 (Single-family), Ward 2

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Elliott

Second: Mr. Sellers

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

Action: Motion was carried unanimously

Speaking for the Petition:

1. Kirk Edrington

Speaking against the Petition: None

On January 23, 2020, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for February 18, 2020.

Technical Report

Resubdivision

GENERAL INFORMATION

Case File Number: 1912PC163

Hearing Date: January 23, 2020, Tabled from December 19, 2019 meeting

Current Zoning/Use: R-1-7.5 / Vacant property

Legal: Resubdivision 1912PC163, by owner Kirk Edrington, tax parcel 0911D-03-060.000, Request to divide into 2 new parcels, 3rd St, Zoned R-1-7.5 (Single-family), Ward 2

TECHNICAL DETAILS

The applicant requests to divide one 20,022-square-foot-parcel into two new parcels of effectively equal dimensions:

- Parcel One, west
 - 10,011 square feet
 - Approx. 63 feet wide
 - 160 feet deep
- Parcel Two, east
 - 10,011 square feet
 - Approx. 63 feet wide
 - 160 feet deep

The minimum lot size in this single-family zoning district is 7,500 square feet, which both parcels exceed. The existing parcel and both proposed parcels have street frontage on the north to 3rd St, a paved public road, and a drivable alley on the south.

The Gulfport Subdivision Regulations require that:

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

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

Any approval should consider these conditions:

1. Must meet all City of Gulfport Ordinances and current Building Codes
2. All water, sewer, and drainage issues must be coordinated through Public Works

Technical Report

Resubdivision

DEPARTMENTAL CONDITIONS

Engineering:

No comment as of 9 December 2019.

Public Works:

Conditions: All water, sewer and drainage issues must be coordinated through Public Works. Memo dated 4 December 2019.

Traffic and Safety:

No conditions. Memo dated 4 December 2019.

Building Code Services:

Conditions: Must meet all City of Gulfport Ordinances and current Building Codes. Memo dated 26 November 2019.

GIS:

No conditions. Memo dated 2 December 2019.

Police Department:

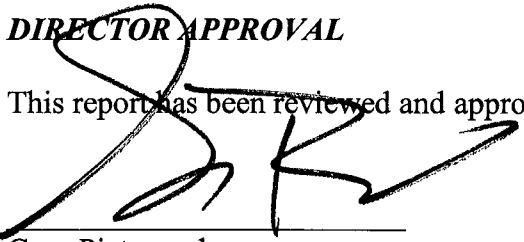
No conditions. Memo dated 25 November 2019.

Fire Department:

No conditions. Memo dated 26 November 2019.

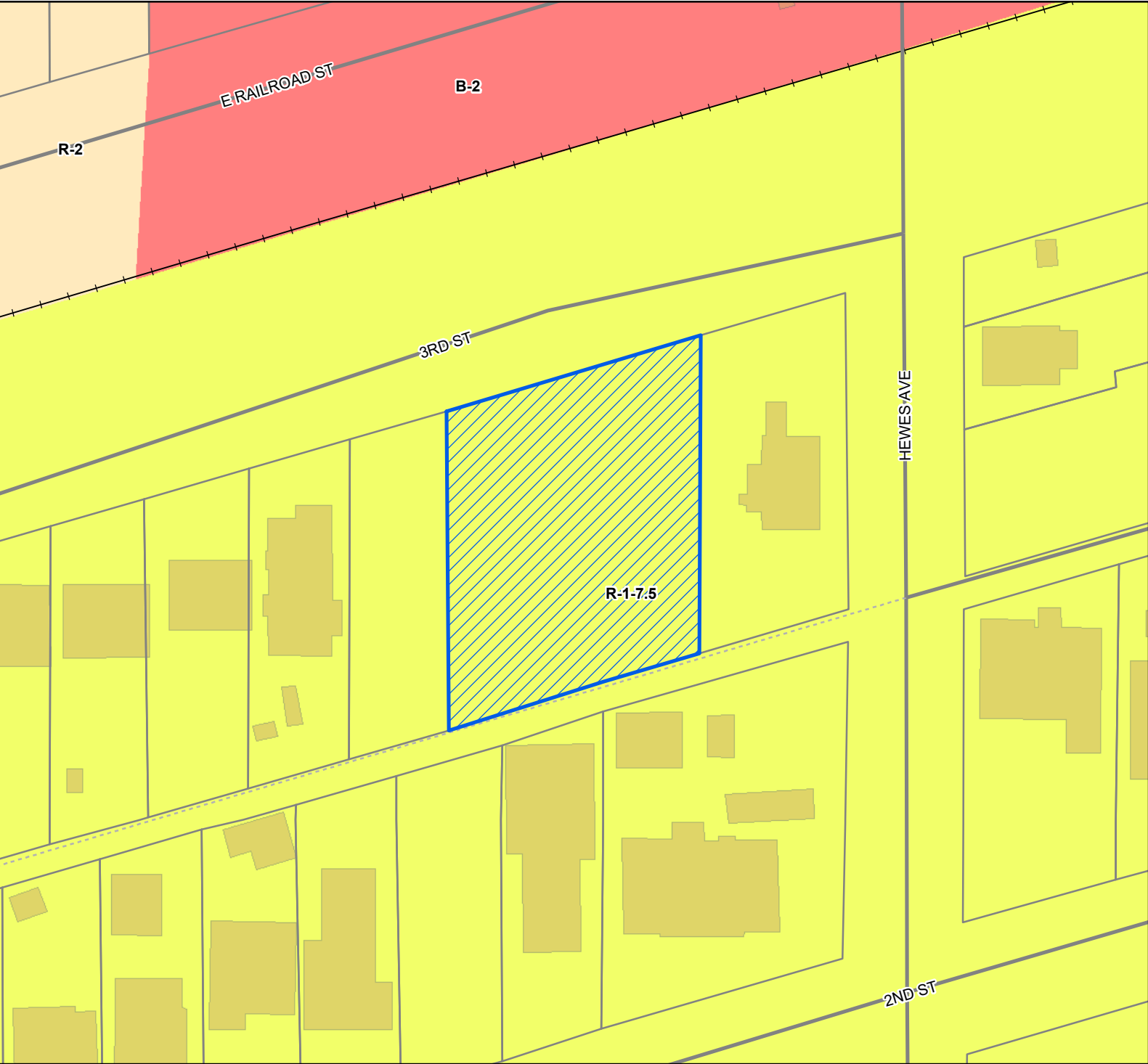
DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo

Director of Urban Development Department



Site

Street

Alley

Railroad

Parcels

Buildings

Zoning

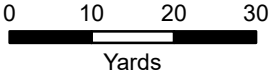
B-2 - General Business District

R-1-7.5 - Single Family Residence District (Low Density)

R-2 - Single Family Residence District (Medium Density)

Site Information

0911D-03-060.000
Zoning: R-1-7.5 (Single-family)
Size: 20,258 square feet
Flood: 0.2% Annual



1 inch = 70 feet



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



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

For Staff Use Only

Case File #: 1912 PC163Date Received: 11/5/19

Receipt #: _____

Received By: UZoning: R-1-7.5Ward: 2 Flood: 0.5%Size: 20,022 ft²

(If necessary, use separate sheet of paper)

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL # 09110-03-040-000

Address of Property Involved: 3RD STREET

Lot(s) 29-33, Block(s) 5, Subdivision HEWES ADDITION

General Location: ON 3RD ST. S. OF RAILROAD, 78' W. OF HEWES AVE.

GENERAL DESCRIPTION OF REQUEST:

TO RE-SUBDIVIDE ONE PARCEL INTO TWO PARCELS: PARCEL ONE AND PARCEL TWO

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

KIRK EDRINGTON
Printed Name Of Owner

#19453 28TH STREET
Mailing Address

LONG BEACH, MS 39560
City State Zip code

228-861-3040
Home Phone Work/Cell Phone

Kirk Edrington eaol@gmail.com
Email

[Signature]
Signature Of Owner

Printed Name Of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

Email

Signature Of Agent

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



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

there are no covenants that prohibit this
piece of property



Kirk Edrington

tax parcel #

09110-03-060-000

Sworn to and subscribe
to me this 5th day
of November 2019


Notary Public



RESUBDIVISION SURVEY

OF

PARCEL #0911D-03-060.000
INTO PARCELS ONE & TWO

LOTS 29-33, BLOCK 5, HEWES ADDITION
(PLAT BOOK 3, PAGE 10)

CITY OF GULFPORT,
FIRST JUDICIAL DISTRICT OF
HARRISON COUNTY, MISSISSIPPI

FOR

KIRK EDRINGTON

SCALE: 1" = 30'
SCALE IN FEET



NOTES:

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

CERTIFICATION:

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

Michael P. Blanchard, PS,

Reg. No. 2834 S 02834

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

REFERENCE MAPS:

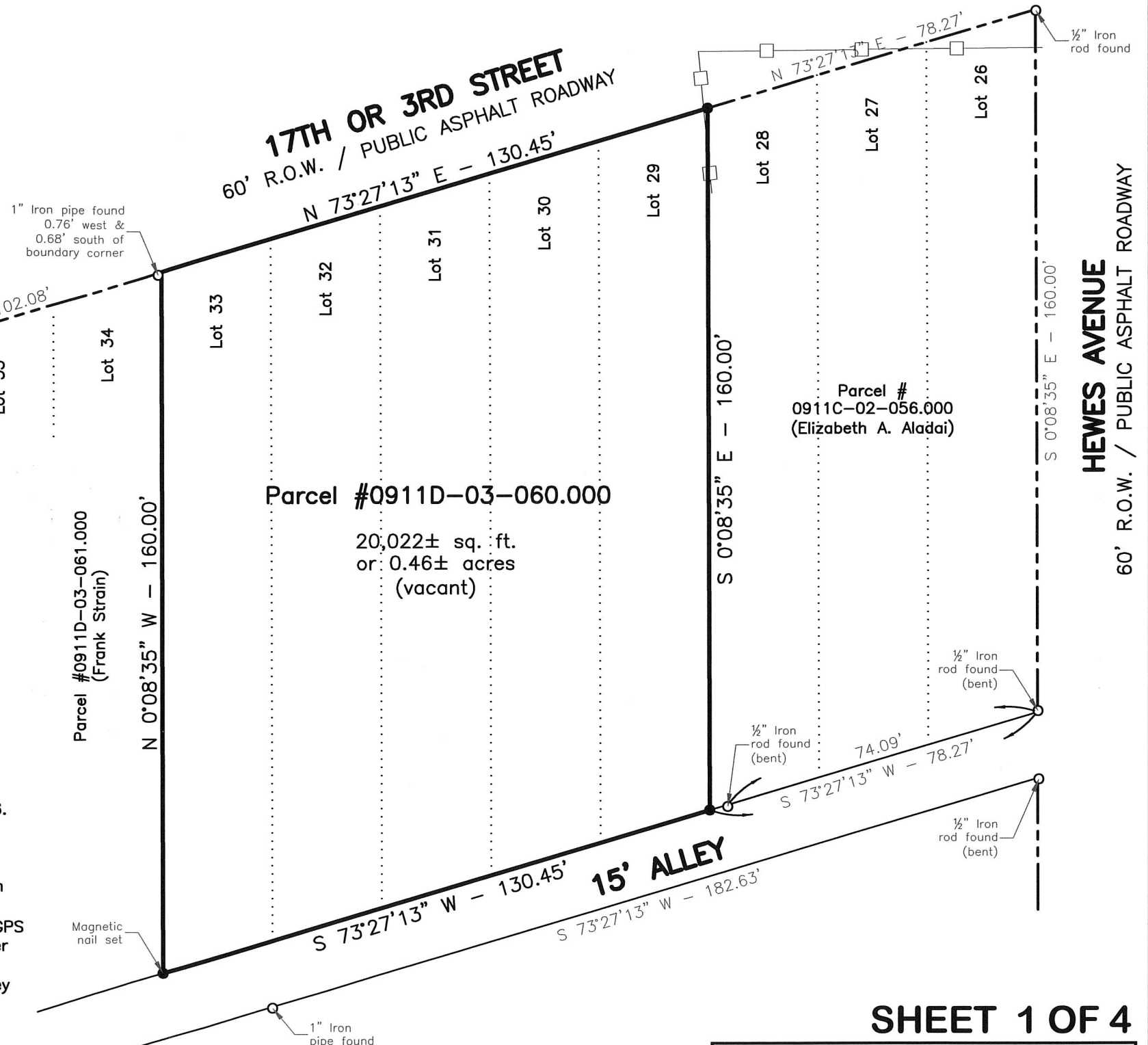
- 1) Survey of Lots 26-28, Block 5, HEWES ADDITION prepared by J. Michael Cassady on November 21, 1995.
- 2) Survey of Lots 36 & 37, Block 5, HEWES ADDITION prepared by J. Michael Cassady on July 2, 1990.
- 3) Survey of Lots 11 & 12, Block 5, HEWES ADDITION prepared by J. Michael Cassady on June 20, 2006.

REFERENCE BEARINGS:

The bearings shown hereon are based on the "Mississippi State Plane Coordinate System - East Zone - NAD 83" using GPS GCGC-RTN System accessed on November 1, 2019. (*) Represents the Basis of Bearings. Distances shown are U.S. Survey feet.

FEMA FLOOD ZONE AND HAZARDS:

This lot is located in Flood Zone "X500" Area of/per FEMA Map Community Panel Number 28047C 0268 G for Harrison County, Mississippi dated December 21, 2017. Base Flood Elevation is subject to change and should be verified with the local authority's Flood Plain Administrator before any design or construction.



LEGEND

- | | |
|--|-----|
| FOUND PROPERTY CORNER (AS NOTED) | ○ |
| SET 3/4" IRON ROD (UNLESS NOTED OTHERWISE) | ● |
| EXISTING WOOD FENCE LINE | —□— |

SHEET 1 OF 4

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

FIELD WORK COMPLETED ON: November 5, 2019

RESUBDIVISION SURVEY

OF

**PARCEL #0911D-03-060.000
INTO PARCELS ONE & TWO**

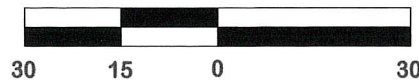
**LOTS 29-33, BLOCK 5, HEWES ADDITION
(PLAT BOOK 3, PAGE 10)**

**CITY OF GULFPORT,
FIRST JUDICIAL DISTRICT OF
HARRISON COUNTY, MISSISSIPPI**

FOR

KIRK EDRINGTON

SCALE: 1" = 30'
SCALE IN FEET



NOTES:

- 1.) No attempt has been made by Cassady-Acadia Land Surveying, L.L.C. to verify title, actual legal ownership, deed restrictions servitudes, easements, alleys, right-of-ways or other burdens on the property, other than that furnished by the client or his representative. There is no representation that all applicable servitudes and restrictions are shown hereon. The surveyor has made no title search or public record search in compiling the data for this survey.
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CERTIFICATION:

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

Michael P. Blanchard, PS,

Reg. No. 2834

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

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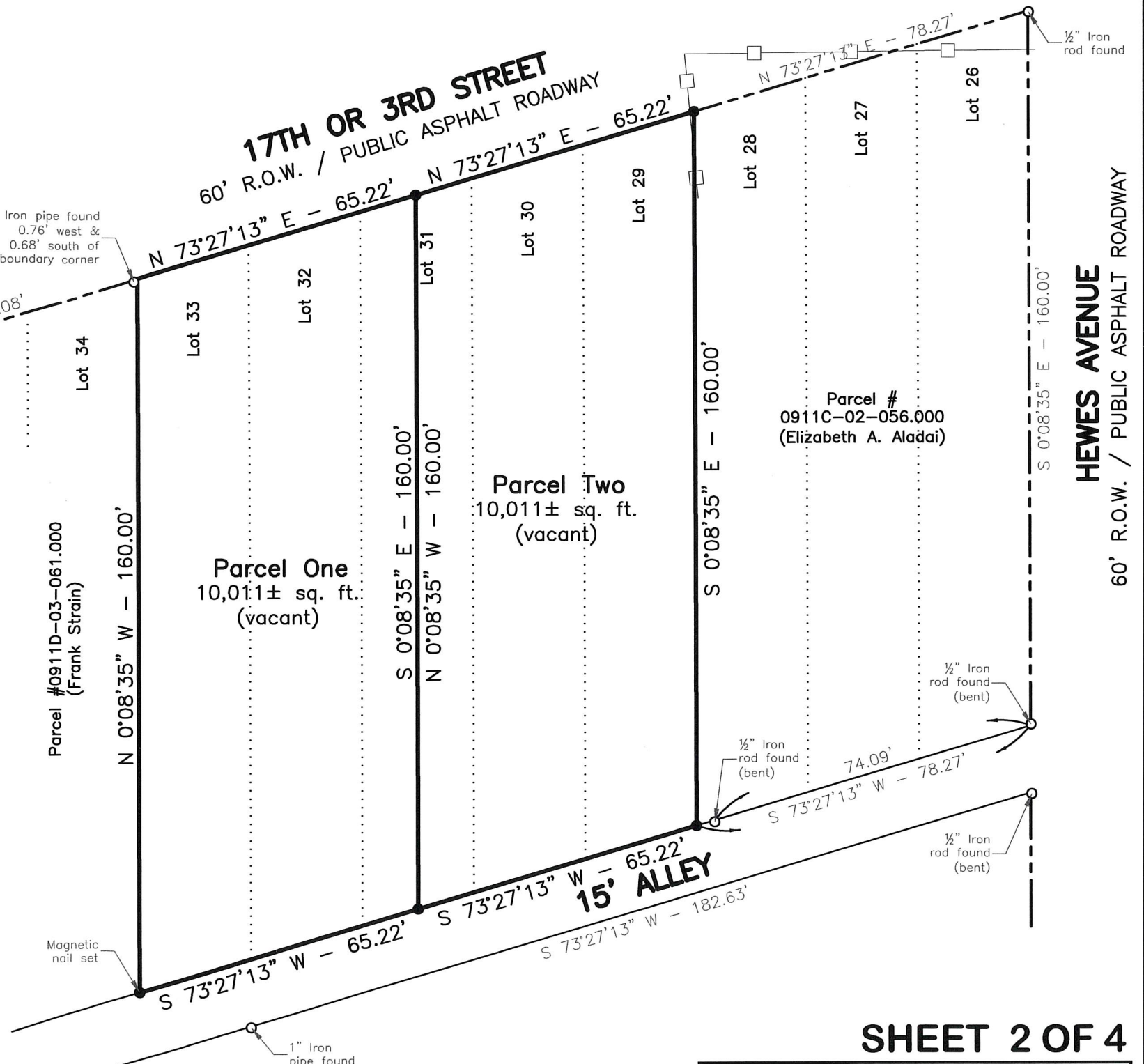
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FEMA FLOOD ZONE AND HAZARDS:

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LEGEND

FOUND PROPERTY CORNER (AS NOTED)	○
SET 3/4" IRON ROD (UNLESS NOTED OTHERWISE)	●
EXISTING WOOD FENCE LINE	—□—

SHEET 2 OF 4

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

FIELD WORK COMPLETED ON: November 5, 2019

CERTIFICATE OF RESUBDIVISION

In accordance with Section 9-48 of the Code of Ordinance (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved this Final Plat for the Resubdivision of "PARCEL 0911D-03-060.000" in Section 2, Township 8 South, Range 11 West into Parcel "One" and Parcel "Two". The subject property is generally described as being located south of 17th or 3rd Street. The ad valorem tax parcel number of the subject property is 0911D-03-060.000 (Instrument No. 2007-10012-D-J1). The Case File Number is _____.

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

PROPERTY OF KIRK EDRINGTON:
PARCEL NO. 0911D-03-060.000

Lots 29 to 33, inclusive, Block 5, HEWES ADDITION to the City of Gulfport, First Judicial District, Harrison County, Mississippi, as per the official map or plat thereof on file and of record in the office of the Chancery Clerk, First Judicial District, Harrison County, Mississippi.

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

LEGAL DESCRIPTION OF PARCEL ONE: AS PER SURVEY

The West $\frac{1}{2}$ of Lot 31 and all of Lots 32 and 33, Block 5, HEWES ADDITION (Plat Book 3, Page 10), City of Gulfport, First Judicial District of Harrison County, Mississippi.

LEGAL DESCRIPTION OF PARCEL TWO: AS PER SURVEY

Lots 29, 30 and the East $\frac{1}{2}$ of Lot 31, Block 5, HEWES ADDITION (Plat Book 3, Page 10), City of Gulfport, First Judicial District of Harrison County, Mississippi.

RESUBDIVISION SURVEY
OF
PARCEL #0911D-03-060.000
INTO PARCELS ONE & TWO
LOTS 29-33, BLOCK 5, HEWES ADDITION
(PLAT BOOK 3, PAGE 10)
CITY OF GULFPORT,
FIRST JUDICIAL DISTRICT OF
HARRISON COUNTY, MISSISSIPPI
FOR
KIRK EDRINGTON

SHEET 3 OF 4

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

FIELD WORK COMPLETED ON: November 5, 2019

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

Ratified and Approved by:

[Signature]
(Signature)

By: Kirk Edrington, Owner

This 5th day of November, 2019.

ACKNOWLEDGE

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

[Signature]
NOTARY PUBLIC

My Commission Expires: 5/31/2020



RESUBDIVISION SURVEY

OF

**PARCEL #0911D-03-060.000
INTO PARCELS ONE & TWO**

LOTS 29-33, BLOCK 5, HEWES ADDITION

(PLAT BOOK 3, PAGE 10)

CITY OF GULFPORT,

**FIRST JUDICIAL DISTRICT OF
HARRISON COUNTY, MISSISSIPPI**

FOR

KIRK EDRINGTON

PLANNING COMMISSION

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

Gulfport City Planning Commission
Keith Williams

Planning Division Administrator
Gregory Holmes

APPROVAL

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

ATTEST:

ADOPT:

CLERK OF COUNCIL
Brittany Rogers

PRESIDENT OF COUNCIL
F. B. "Rusty" Walker

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

BILLY HEWES, MAYOR

SHEET 4 OF 4

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

FIELD WORK COMPLETED ON: November 5, 2019

RE: Resubdivision 1912PC163, by owner Kirk Edrington, tax parcel 0911D-03-060.000, Request to divide into 2 new parcels, 3rd St, Zoned R-1-7.5 (Single-family), Ward 2

To Whom It May Concern:

The City of Gulfport Planning Commission will hold a public hearing to consider the above request at 4:30 p.m. on **Thursday, December 19, 2019**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <http://www.gulfport-ms.gov/agendas.shtml> then click the City of Gulfport Planning Commission for **Thursday, December 19, 2019**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. Finally, the application is available for viewing in the Planning Division office at 1410 24th Avenue.

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y	30124	0911D-03-060.000	Kirk Edrington (Owner)	19453 28th St	Long Beach	MS	39560
Adjacent Property Owners							
Y	30123	0911C-02-056.000	ALADAI ELIZABETH A	1823 HEWES AVE	GULFPORT	MS	39501
Y	30117	0911E-01-005.000	BETHEA BEATRICE M -EST-	622 2ND ST	GULFPORT	MS	39501
	30126	0911D-03-062.000	BETHEA JACK	622 2ND STREET	GULFPORT	MS	39507
Y	32221	0911E-01-052.000	BETHEA JACK R	622 2ND ST	GULFPORT	MS	39501
Y	110278	0911C-02-020.001	BRITTON CYNTHIE A	2319 6TH AVENUE	GULFPORT	MS	39501
	55965	0911C-02-020.000	BRITTON CYNTHIE A	2319 6TH AVENUE	GULFPORT	MS	39501
Y	30182	0911C-01-180.000	BUI TOMMY L	923 WILDWOOD LANE	BILOXI	MS	39531
Y	30116	0911E-01-006.000	CASSADY J M & WF	626 2ND ST	GULFPORT	MS	39501
Y	142361	0911D-03-032.001	CONTRACTING 24-7 LLC	2601 13TH AVE	GULFPORT	MS	39501
	30210	0911D-03-055.000	CONTRACTING 24-7 LLC	2601 13TH AVE	GULFPORT	MS	39501
	64496	0911D-03-032.000	CONTRACTING 24-7 LLC	2601 13TH AVE	GULFPORT	MS	39501
Y	30128	0911D-03-064.000	COSPELICH SARAH J	631 3RD ST	GULFPORT	MS	39501
Y	30157	0911C-02-021.000	DIX MERRI JO	540 2ND ST	GULFPORT	MS	39507
Y	30209	0911D-03-054.000	EDWARDS EMERY LOUIS	1626 EAST PASS RD	GULFPORT	MS	39507
Y	30211	0911D-03-056.000	FAGAN RANDOLPH F & JOEDNA R	9108 W SIMMONS BAYOU	OCEAN SPRINGS	MS	39564
Y	30121	0911E-01-001.000	HASSIN PATRICIA & KELEAL -TRUSTEES	614 2ND ST	GULFPORT	MS	39501
Y	30183	0911C-01-179.000	HUNTER FITZROY G	2212 HEWES AVENUE	GULFPORT	MS	39507
Y	30212	0911C-01-208.000	JIM-LEE PROPERTIES INC	1922 - 25TH AVENUE	GULFPORT	MS	39501
Y	30219	0911D-03-033.000	MADRID CONSTRUCTION LLC	623 23RD ST	GULFPORT	MS	39501
Y	30099	0911F-01-019.000	MEDLIN RICKEY & CYLLENE -TRUSTEES-	223 BAYVIEW DR	MADISON	MS	39110
Y	30120	0911E-01-002.000	MILLER DENNIS W & CHERYL S	529 WINDSOR DRIVE	MADISON	MS	39110
Y	30122	0911F-01-018.000	MOORE S GEORGE & JUDITH K	606 2ND ST	GULFPORT	MS	39501
Y	30104	0911F-01-026.000	OAK PLACE LLC	1124 2ND STREET	GULFPORT	MS	39501
Y	30135	0911C-02-022.000	PILGRIM DORIS	2103 20TH AVE	GULFPORT	MS	39507
Y	32220	0911E-01-053.000	POLOVICH KEITH & MICHELLE R	1703 PASS RD	BILOXI	MS	39531
Y	30127	0911D-03-063.000	POWELL WILMA H	629 3RD ST	GULFPORT	MS	39501
Y	30119	0911E-01-003.000	STRAIN FRANCIS & WF	620 2ND ST	GULFPORT	MS	39501
	30125	0911D-03-061.000	STRAIN FRANK	620 2ND ST	GULFPORT	MS	39501
Y	30208	0911D-03-053.000	THOMPSON GEORGIA FAY	628 E RAILROAD ST	GULFPORT	MS	39501
Y	30213	0911C-01-207.000	WHALEN MICHAEL W & BRYAN (SON)	2730 BROADWAY ST	NEW ORLEANS	LA	70125

**LEGAL NOTICE
PUBLIC HEARING**

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, December 19, 2019 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

1. Planning Commission Approval 1912PC152, by owner Jessica Simon, tax parcel 1010J-02-144.000, Requests home occupation for candle manufacture, 5 Lafayette Pl, Zoned R-1-7.5 (Single-family), Ward 2

2. Planning Commission Approval 1912PC153, by agent Andy Sawyer, tax parcel 0810N-05-018.000, Requests an auto sales of less than 50 vehicles use, 3215 25th Ave, Zoned B-2 (General business), Ward 3

3. Planning Commission Approval 1912PC158, by agent Linnette Graveley, tax parcel 0711L-02-079.000, Request home occupation T-Shirt Business, 1131 Rich Ave, Zoned R-2 (Single-family), Ward 1

4. Resubdivision 1912PC159, by owner Harry J. Nause, Sr., tax parcel 0710N-01-048.000, Divide into three new parcels, 53rd Ave, Zoned R-2 (Single-family), Ward 1

5. Zoning Map Amendment 1912PC161, by agent Heinrich & Associates, LLC, tax parcel 1009L-02-033.000, Request to rezone from R-1-7.5 (Single-family) to R-B (Residence-business), Creel Cir, Ward 5

6. Resubdivision 1912PC163, by owner Kirk Edrington, tax parcel 0911D-03-060.000, Request to divide into 2 new parcels, 3rd St, Zoned R-1-7.5 (Single-family), Ward 2

7. Planning Commission Approval 1912PC165, by agent Kevin Hall, Request a small cell tower, 36th Ave, Lat 30.361984, Long -89.104354, Zoned E-G (Entertainment gaming), Ward 2

8. Planning Commission Approval 1912PC166, by agent Kevin Hall, Request a small cell tower, 36th Ave, Lat 30.364850, Long -89.103870, Zoned E-G (Entertainment gaming), Ward 2

9. Planning Commission Approval 1912PC167, by agent Kevin Hall, Request a small cell tower, 20th Ave, Lat 30.367462, Long -89.086155, Zoned B-2 (General business), Ward 2

10. Planning Commission Approval 1912PC168, by agent Kevin Hall, Request a small cell tower, Pass Rd, Lat 30.380397, Long -89.082142, Zoned B-2 (General Business), Ward 3

11. Planning Commission Approval 1912PC169, by agent Kevin Hall, Request a small cell tower, Hill Pl, Lat 30.371874, Long -89.074114, Zoned R-1-7.5 (Single-family), Ward 2

12. Planning Commission Approval 1912PC170, by agent Kevin Hall, Request a small cell tower, Crossroads Pkwy, Lat 30.437650, Long -89.095880, Zoned B-4 (Highway business), Ward 7

This the 25th day of November, 2019
Keith Williams, Chairman
City of Gulfport Planning Commission

CITY OF GULFPORT PLANNING COMMISSION

1912PC163

TRANSCRIPT OF HEARING

January 23, 2020

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 23RD DAY OF JANUARY 2020
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
B.J. SELLERS
BRANDON ELLIOTT
CHARLIE HEWES
JOHN ANTHONY
TIM DAIGLE, JR.

STAFF PRESENT:

GREG HOLMES
SU-LIN BOLIN
MATILDA WELCH

1 5. Resubdivision 1912PC163

2 MS. BOLIN: Item 5, Resubdivision 163, has
3 been duly and timely noticed as required by law. The
4 applicant requests tax parcel 0911D-03-060.000 request to
5 divide into two new parcels, Third Street, zoned
6 R-1-7.5 single family, Ward 2. A copy of the packet
7 considered is hereby offered to the record.

8 MR. WILLIAMS: All right. Someone here to
9 speak for this case?

10 MR. EDRINGTON: My name is Kirk Edrington.
11 Live on 1614 Bullis Avenue. And so basically I just
12 purchased this lot, and I'd like to subdivide it up.

13 MR. WILLIAMS: All right. I think we had
14 this one last week, and so we made you come back this week.

15 MR. EDRINGTON: Yes, sir.

16 MR. WILLIAMS: Anyway, we appreciate you
17 coming. So we always like to speak with the applicant in
18 case any questions come up.

19 Greg, my question to you, I guess, is:
20 Didn't we have a few residents here that were either to
21 speak against it or had questions about it? Have those been
22 resolved; do you know?

23 MR. HOLMES: I actually spoke to them, and I
24 think that they had their property mixed up. I don't think
25 they actually had an issue with this one. They were

1 actually talking about the property down the street from
2 there.

3 MR. WILLIAMS: So they had the wrong property
4 when they came on it or whatever. Okay. Okay. So just to
5 make sure.

6 All right. Commissioners, any questions of
7 the applicant right now?

8 MR. ANTHONY: Could you repeat that address?

9 MR. EDRINGTON: 1614 Bullis. That's where I
10 live.

11 MR. ANTHONY: I thought you said Lewis. I'm
12 sorry.

13 MR. WILLIAMS: All right. Why? Do you live
14 on Lewis?

15 MR. ANTHONY: That's where I grew up, on
16 Lewis.

17 MR. WILLIAMS: All right. If we have any
18 questions, we'll let you know.

19 Anyone else here to speak for this case?

20 Anyone here to speak against this case?

21 Commissioners, that was my only issue is I
22 know that the residents were here last time. But obviously
23 Greg took care of them because it was the wrong property.
24 So irregardless...

25 So questions or comments, Commissioners? Or

1 a motion.

2 MR. ELLIOTT: Motion to approve Case
3 1912PC163.

4 MR. WILLIAMS: All right. Do I have a
5 second?

6 MR. SELLERS: Second.

7 MR. WILLIAMS: Got a motion and a second to
8 approve the case for the resubdivision. Any further
9 discussion? If not, all those in favor signify by saying
10 aye. Any opposed?

11 Thank you, sir. Sorry to make you come back,
12 but like I said, I thought we had residents that had some
13 questions on it, but wrong case. So again, our policy is to
14 have the applicant here.

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BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

1912PC163

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroë, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 4 pages constitute a true and correct transcription of said hearing held on the 23rd day of January 2020.

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

Witness my signature this the 30th day of January 2020.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: February 7, 2020

Re: Resubdivision 2002PC010, by agent Elizabeth Head, tax parcels 0811F-02-021.001 and 0811F-02-021.000, Divide into two new parcels, 1707 and 1709 21st Ave, Zoned T4L (General Urban Zone "Plus"), Ward 3.

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Jones

Second: Mr. Sellers

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

Action: Motion was carried unanimously

Speaking for the Petition:

1. Alain Harpin

Speaking against the Petition: None

On January 23, 2020, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for February 18, 2020.

Technical Report

Resubdivision

GENERAL INFORMATION

Case File Number: 2002PC010

Hearing Date: January 23, 2020

Current Zoning/Use: T4L / Single-family home and Multi-family structure

Legal: Resubdivision 2002PC010, by agent Elizabeth Head, tax parcels 0811F-02-021.001 and 0811F-02-021.000, Divide into two new parcels, 1707 and 1709 21st Ave, Zoned T4L (General Urban Zone "Plus"), Ward 3

TECHNICAL DETAILS

Proposed is a resubdivision of parcels that would adjust the dividing line of two properties. The applicant's parcels currently have a property line through one of the buildings. As proposed, one of the new properties would require variances on area, frontage, and parking based on the proposed changes with existing uses on site. A variance application is on file as Case 2002ZB012 to be heard on January 16, 2020. If the variances are approved in total, this resubdivision certificate meets the other requirements of the City's Ordinances.

The Gulfport Subdivision Regulations require that:

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

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

Any approval should consider these conditions:

1. Variance 2002ZB012 must be approved for the resubdivision to meet ordinance.
2. Separate water and sewer is required for each parcel, easements to the city may be required to provide separate services. Coordinate sewer and water services with Public Works.
3. All water, sewer, and drainage issues must be coordinated through Public Works.
4. All construction shall comply with all Building Codes and City Ordinances.

DEPARTMENTAL CONDITIONS

Engineering:

Conditions. Separate water and sewer is required for each parcel; easements to the city may be required to provide separate services.

Technical Report

Resubdivision

Coordinate sewer and water services with Public Works. Memo dated 1/15/2020.

Public Works:

Conditions. All water, sewer, and drainage issues must be coordinated through Public Works. Memo dated 1/07/2020.

Traffic and Safety:

No conditions. Memo dated 12/30/2019.

Building Code Services:

Conditions. All construction shall comply with all Building Codes and City Ordinances. Memo dated 12/30/2019.

GIS:

No conditions. Memo dated 1/08/2020.

Police Department:

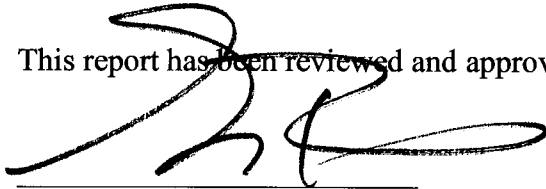
No conditions. Memo dated 1/02/2020.

Fire Department:

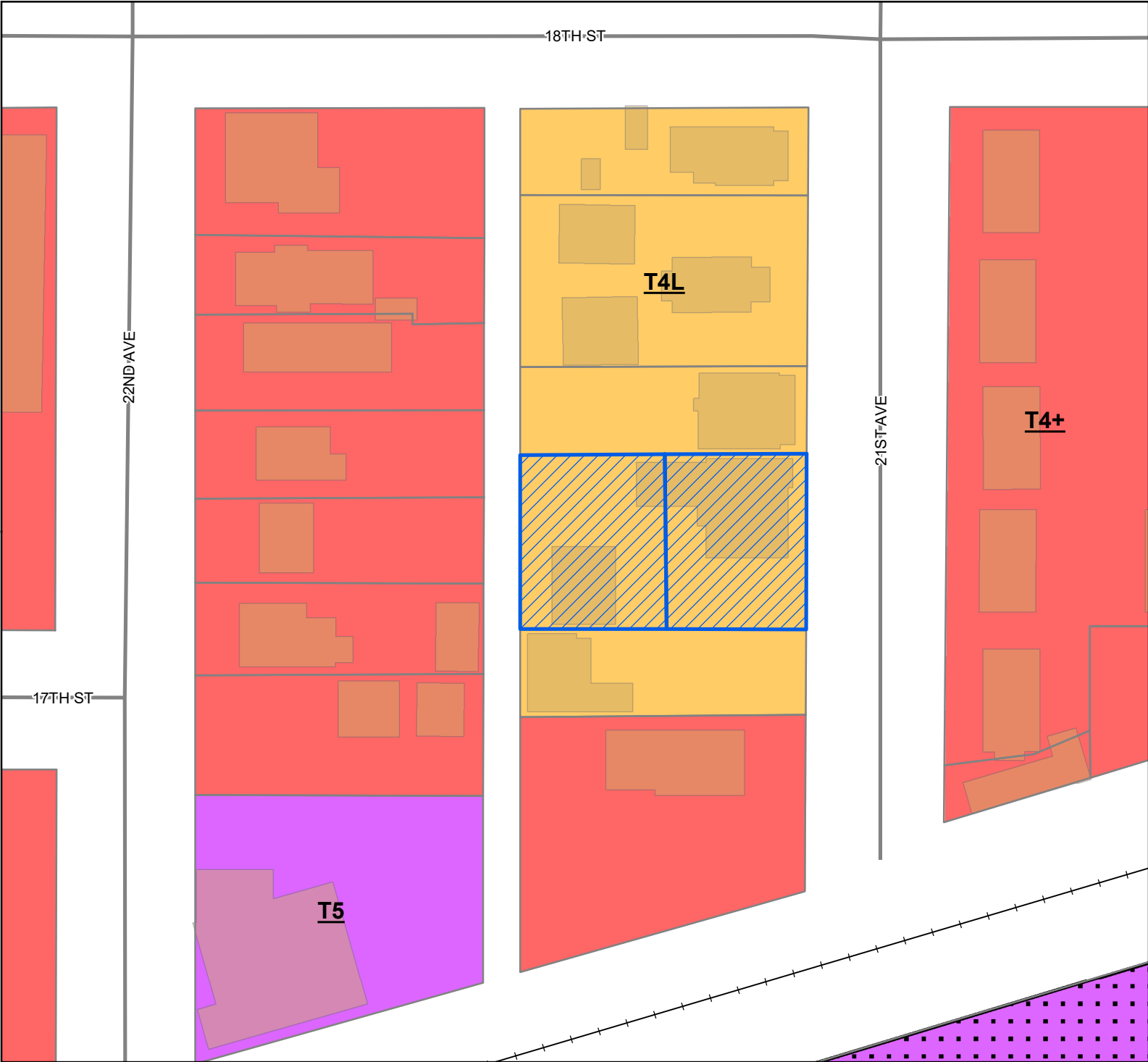
No conditions. Memo dated 12/30/2019.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department



Legend

- Site
- Street
- Railroad
- Parcels
- Buildings

Smart Code

- T5
- T4+
- T4L

Site Information

0811F-02-021.001
 0811F-02-021.000
 Zoning: T4L (General Urban Zone "Plus")
 Size: 16,500 Square feet
 Flood: X

0 10 20 30

Yards

1 inch = 80 feet

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



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

For Staff Use Only

Case Number: 2002PC010Date Received: 13 Dec 2019

Receipt Number: _____

Received By: ESZoning: T4LWard: 3 Flood: X

Size: _____

(If necessary, use separate sheet of paper)

TAX PARCEL #

0	8	1	1	F
0	8	1	1	F

 -

0	2
0	2

 -

0	2	1
0	2	1

 .

0	0	1
0	0	0

Address of Property Involved: 1707 21st AveLot(s) 11.12, Block(s) 132, Subdivision _____General Location: down town Gulfport, 2 blocks east of Courthouse

GENERAL DESCRIPTION OF REQUEST:

reduce size of subject
parcel from 8250 ± sf to 4306 ± sf

OWNERSHIP AND CERTIFICATION:

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

OWNER

James A. Head

Printed Name of Owner

1709 21st Ave

Mailing Address

Gulfport MS 39501

City

State

Zip code

228 596 7655

Home Phone

Work/Cell Phone

eahead@drhorton.com

Email

James A. Head
Signature of Owner

AGENT

Elizabeth Head

Printed Name of Agent

1709 21st Ave

Mailing Address

Gulfport MS 39501

City

State

Zip code

228 596 7655

Home Phone

Work/Cell Phone

eahead@drhorton.com

Email

Elizabeth Head
Signature of Agent

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



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

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

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

NAME OF OWNER (PRINT)

James A Head Jr

ADDRESS (STREET, CITY, STATE, ZIP CODE)

1709 21st Ave

PHONE # (H)

228-697-8777 (W)

228-596-7655 (preferred)

TAX PARCEL NUMBER(S) OWNED

SIGNATURE:

James A. Head Jr

NAME OF OWNER (PRINT)

ADDRESS (STREET, CITY, STATE, ZIP CODE)

PHONE # (H)

(W)

TAX PARCEL NUMBER(S) OWNED

SIGNATURE:

NAME OF OWNER (PRINT)

ADDRESS (STREET, CITY, STATE, ZIP CODE)

PHONE # (H)

(W)

TAX PARCEL NUMBER(S) OWNED

SIGNATURE:

(Use additional forms as needed)

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

To whom it may concern:

There is no restrictive covenants that we are aware of for addresses 1707 and 1709 21st Avenue GPT, MS 39501. It is downtown Gulfport not a noted subdivision.

Thank you,

Elizabeth Head

Elizabeth Head 12/6/19



Penina Lash
12.11.19
notary exp: 9.26.22

0811F-02-030.000

1ST AVE G

0811F-02-019.000



Area Map

Printed 11/22/19

0811F-02-029.000

0811F-02-020.000

1715 21ST AVE

0811F-02-028.000

1709 21ST AVE

0811F-02-027.000

0811F-02-021.001

0811F-02-021.000

1707 21ST AVE D

1707 21ST AVE C

1707 21ST AVE B

1707 21ST AVE A

0811F-02-026.000

1705 21ST AVE

0811F-02-022.000

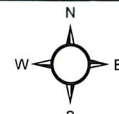
0811F-02-025.000

0811F-02-023.000

1703 21ST AVE

Addresspoints

Parcels

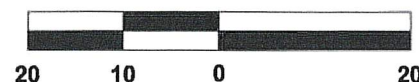


1 inch = 30 feet

DATA DISCLAIMER:

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SCALE: 1" = 20'
SCALE IN FEET



PLAT SHOWING RESUBDIVISION
OF
PARCELS 0811F-02-021.000
& 0811F-02-021.001
INTO PARCEL A & PARCEL B
CITY OF GULFPORT,
FIRST JUDICIAL DISTRICT OF
HARRISON COUNTY, MISSISSIPPI
FOR
ALAIN HARPIN

LEGEND

FOUND PROPERTY CORNER (AS NOTED)	○
SET 3/4" IRON ROD (UNLESS NOTED OTHERWISE)	●
EXISTING ELECTRIC PEDESTAL	⊞
EXISTING AIR CONDITIONER	AC
EXISTING CHAIN LINK LINE	—○—
EXISTING WOOD FENCE LINE	—□—
EXISTING MAILBOX	⊞

CERTIFICATION:

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

Michael P. Blanchard 12/05/2019 SURVEYOR
Michael P. Blanchard, PS, Reg. No. 2834 PS 02834

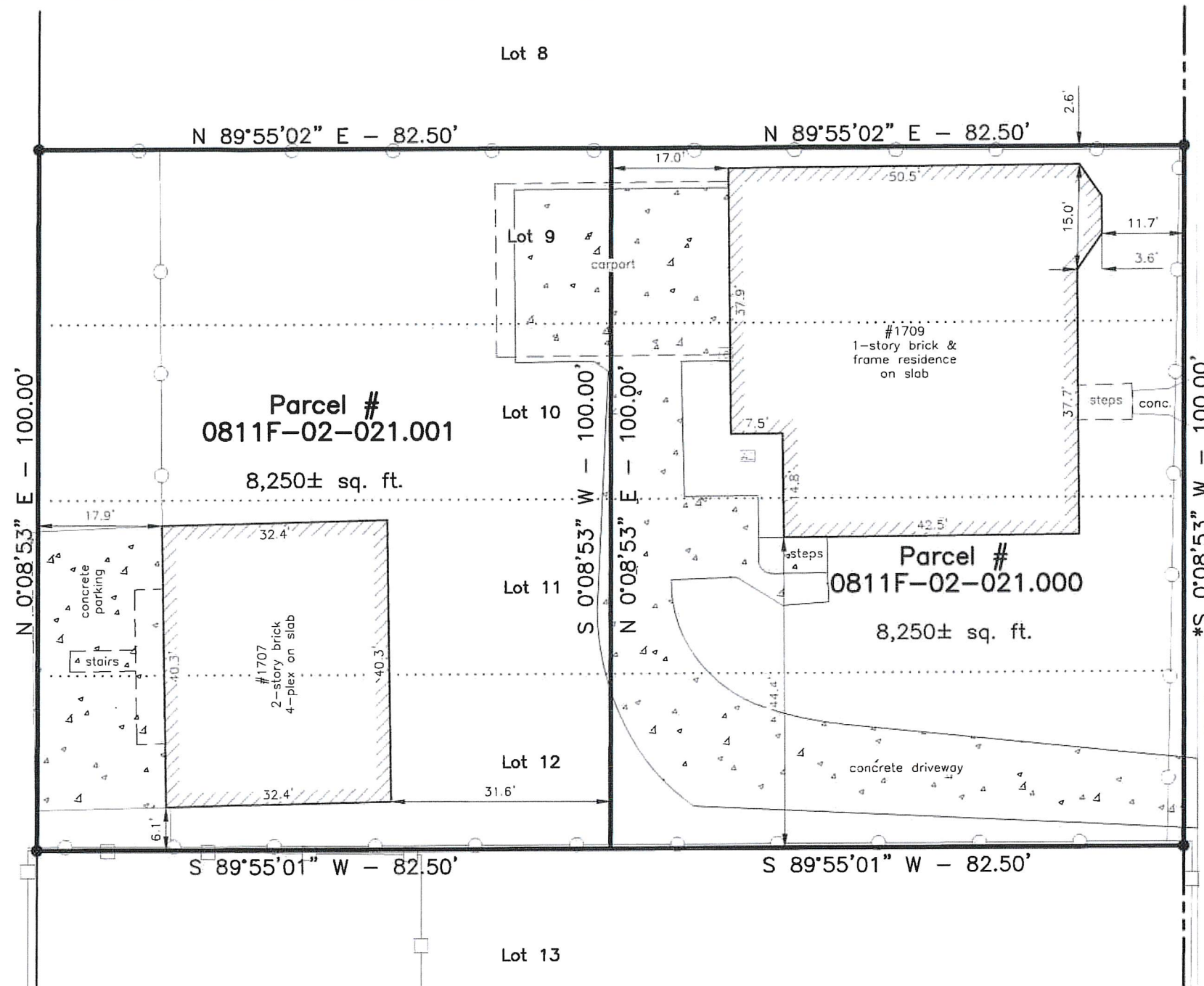
This survey plat is not valid without the raised or colored seal and signature of the Registered Land Surveyor.

NOTES:

- 1.) No attempt has been made by Cassidy-Acadia Land Surveying, L.L.C. to verify title, actual legal ownership, deed restrictions servitudes, easements, alleys, right-of-ways or other burdens on the property, other than that furnished by the client or his representative. There is no representation that all applicable servitudes and restrictions are shown hereon. The surveyor has made no title search or public record search in compiling the data for this survey.

- 2.) The words "Certify," "Certifies" or "Certification" as used herein is understood to be an expression of professional opinion by the surveyor, based upon his best knowledge, information, and belief, as such, it does not constitute a guarantee nor a warranty, expressed or implied.

20' ALLEY



21ST AVENUE
80' R.O.W. / PUBLIC ASPHALT ROADWAY

REFERENCE MAP:

Survey of Lots 33-35, Block 132, ORIGINAL GULFPORT prepared by Michael P. Blanchard on August 15, 2019.

REFERENCE BEARINGS:

The bearings shown hereon are based on the "Mississippi State Plane Coordinate System - East Zone - NAD 83" using GPS GCGC-RTN System accessed on August 15, 2019. (*) Represents the Basis of Bearings. Distances shown are U.S. Survey feet.

FEMA FLOOD ZONE AND HAZARDS:

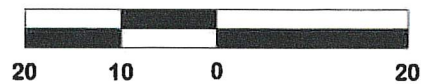
This lot is located in Flood Zone "X" Area of/per FEMA Map Community Panel Number 28047C 0377 G for Harrison County, Mississippi dated December 21, 2017. Base Flood Elevation is subject to change and should be verified with the local authority's Flood Plain Administrator before any design or construction.

SHEET 1 OF 4

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

FIELD WORK COMPLETED ON: November 27, 2019

SCALE: 1" = 20'
SCALE IN FEET



PLAT SHOWING RESUBDIVISION
OF
PARCELS 0811F-02-021.000
& 0811F-02-021.001
INTO PARCEL A & PARCEL B
CITY OF GULFPORT,
FIRST JUDICIAL DISTRICT OF
HARRISON COUNTY, MISSISSIPPI
FOR
ALAIN HARPIN

LEGEND

FOUND PROPERTY CORNER (AS NOTED)	O
SET 3/4" IRON ROD (UNLESS NOTED OTHERWISE)	●
EXISTING ELECTRIC PEDESTAL	ⓔ
EXISTING AIR CONDITIONER	AC
EXISTING CHAIN LINK LINE	—○—
EXISTING WOOD FENCE LINE	—□—
EXISTING MAILBOX	□

CERTIFICATION:

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

Michael P. Blanchard, PS,

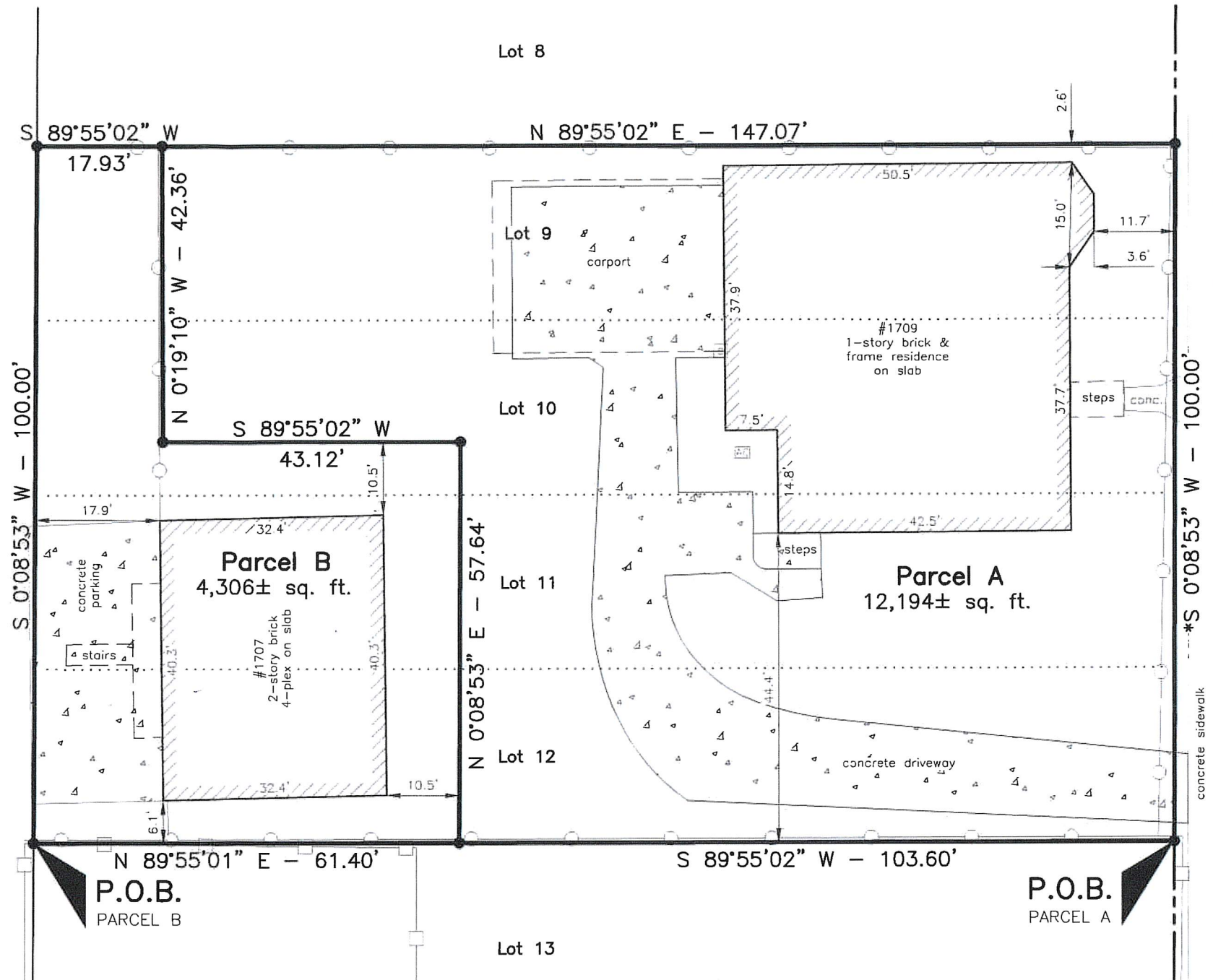
Reg. No. 2834

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

NOTES:

- 1.) No attempt has been made by Cassady-Acadia Land Surveying, L.L.C. to verify title, actual legal ownership, deed restrictions servitudes, easements, alleys, right-of-ways or other burdens on the property, other than that furnished by the client or his representative. There is no representation that all applicable servitudes and restrictions are shown hereon. The surveyor has made no title search or public record search in compiling the data for this survey.
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21ST AVENUE
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SHEET 2 OF 4

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

FIELD WORK COMPLETED ON: November 27, 2019

CERTIFICATE OF RESUBDIVISION

In accordance with Section 9-48 of the Code of Ordinance (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved this Final Plat for the Resubdivision of "PARCEL 0811F-02-021.000" and "PARCEL 0811F-02-021.001" in Section 4, Township 8 South, Range 11 West into Parcel "A" and Parcel "B". The subject property is generally described as being located west of 21st Avenue. The ad valorem tax parcel numbers of the subject properties are 0811F-02-021.000 (Instrument No. 2012-3912-D-J1) and 0811F-02-021.001 (Instrument No. 2012-3913-D-J1). The Case File Number is _____.

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

PROPERTY OF JAMES A. HEAD, II:
PARCEL NO. 0811F-02-021.000

The East ½ of Lots 9 to 12, inclusive, Block 132, ORIGINAL GULFPORT (Plat Book 11, Page 9), City of Gulfport, First Judicial District of Harrison County, Mississippi.

PROPERTY OF JAMES A. HEAD, II:
PARCEL NO. 0811F-02-021.001

The West ½ of Lots 9 to 12, inclusive, Block 132, ORIGINAL GULFPORT (Plat Book 11, Page 9), City of Gulfport, First Judicial District of Harrison County, Mississippi.

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

LEGAL DESCRIPTION OF PARCEL A: AS PER SURVEY

A parcel of land situated and being located in a part of Lots 9, 10, 11 and 12, Block 132, ORIGINAL GULFPORT (Plat Book 11, Page 9), City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows:

Beginning at a three-quarter inch iron rod set on the westerly margin of 21st Avenue marking the southeast corner of Lot 12, Block 132, ORIGINAL GULFPORT; thence run South 89 degrees 55 minutes 02 seconds West 103.60 feet along the south line of said Lot 12 to a three-quarter inch iron rod set; thence run North 00 degrees 08 minutes 53 seconds East 57.64 feet to a three-quarter inch iron rod set; thence run South 89 degrees 55 minutes 02 seconds West 43.12 feet to a three-quarter inch iron rod set; thence run North 00 degrees 19 minutes 10 seconds West 42.36 feet to a three-quarter inch iron rod set on the north line of Lot 9, Block 132, ORIGINAL GULFPORT; thence run North 89 degrees 55 minutes 02 seconds East 147.07 feet along the north line of said Lot 9 to a three-quarter inch iron rod set on the westerly margin of 21st Avenue marking the northeast corner of said Lot 9; thence run South 00 degrees 08 minutes 53 seconds West 100.00 feet along the westerly margin of 21st Avenue and the east lines of Lots 9, 10, 11 and 12, Block 132, ORIGINAL GULFPORT to the Point of Beginning. Said parcel contains 12,194 square feet, more or less.

LEGAL DESCRIPTION OF PARCEL B: AS PER SURVEY

A parcel of land situated and being located in a part of Lots 9, 10, 11 and 12, Block 132, ORIGINAL GULFPORT (Plat Book 11, Page 9), City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows:

Beginning at a three-quarter inch iron rod set on the easterly margin of a 20 foot alley marking the southwest corner of Lot 12, Block 132, ORIGINAL GULFPORT; thence run North 89 degrees 55 minutes 02 seconds East 61.40 feet along the south line of said Lot 12 to a three-quarter inch iron rod set; thence run North 00 degrees 08 minutes 53 seconds East 57.64 feet to a three-quarter inch iron rod set; thence run South 89 degrees 55 minutes 02 seconds West 43.12 feet to a three-quarter inch iron rod set; thence run North 00 degrees 19 minutes 10 seconds West 42.36 feet to a three-quarter inch iron rod set on the north line of Lot 9, Block 132, ORIGINAL GULFPORT; thence run South 89 degrees 55 minutes 02 seconds West 17.93 feet along the north line of said Lot 9 to a three-quarter inch iron rod set on the easterly margin of a 20 foot alley marking the northwest corner of said Lot 9; thence run South 00 degrees 08 minutes 53 seconds West 100.00 feet along the easterly margin of a 20 foot alley and the west lines of Lots 9, 10, 11 and 12, Block 132, ORIGINAL GULFPORT to the Point of Beginning. Said parcel contains 4,306 square feet, more or less.

**PLAT SHOWING RESUBDIVISION
OF
PARCELS 0811F-02-021.000
& 0811F-02-021.001
INTO PARCEL A & PARCEL B
CITY OF GULFPORT,
FIRST JUDICIAL DISTRICT OF
HARRISON COUNTY, MISSISSIPPI
FOR
ALAIN HARPIN**

SHEET 3 OF 4

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

FIELD WORK COMPLETED ON: November 27, 2019

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

Ratified and Approved by:

(Signature) By: James A. Head, II, Owner
This _____ day of _____, 2019.

ACKNOWLEDGE

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

NOTARY PUBLIC
My Commission Expires: _____

S E A L

PLAT SHOWING RESUBDIVISION
OF
PARCELS 0811F-02-021.000
& 0811F-02-021.001
INTO PARCEL A & PARCEL B
CITY OF GULFPORT,
FIRST JUDICIAL DISTRICT OF
HARRISON COUNTY, MISSISSIPPI
FOR
ALAIN HARPIN

PLANNING COMMISSION

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

Gulfport City Planning Commission
Keith Williams

Planning Division Administrator
Gregory Holmes

APPROVAL

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

ATTEST:

ADOPT:

CLERK OF COUNCIL
Brittany Rogers

PRESIDENT OF COUNCIL
F. B. "Rusty" Walker

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

BILLY HEWES, MAYOR

SHEET 4 OF 4

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

FIELD WORK COMPLETED ON: November 27, 2019

RE: Resubdivision 2002PC010, by agent Elizabeth Head, tax parcels 0811F-02-021.001 and 0811F-02-021.000, Divide into two new parcels, 1707 and 1709 21st Ave, Zoned T4L (General Urban Zone "Plus"), Ward 3

To Whom It May Concern:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, January 23, 2020**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <http://www.gulfport-ms.gov/agendas.shtml> then click the City of Gulfport Planning Commission for **Thursday, January 23, 2020**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. Finally, the application is available for viewing in the Planning Division office at 1410 24th Avenue.

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	97685	0811F-02-021.001	HEAD JAMES A II (Owner)	32 PECAN DR	LONG BEACH	MS	39560
N	90785	0811F-02-021.000	HEAD JAMES A II	32 PECAN DRIVE	LONG BEACH	MS	39560
			Elizabeth Head (Agent)	1709 21St AVE	GULFPORT	MS	39501
			Adjacent Property Owners				
	19881	0811F-02-018.000	QUIN RONALD P	24178 LEEWARD DR	GULFPORT	MS	39503
	19882	0811F-02-019.000	MELDTP LLC	142 KENMORE AVE	BILOXI	MS	39531
	19883	0811F-02-020.000	FLOYD EVELYN -L/E-C/O SIGNATURE GULF COAST PROPERTIES		GULFPORT	MS	39501
	19888	0811F-02-023.000	DEXTER DENNIS & MILLEUR M -TRUSTEES	609 SW ARBORETUM CIR	PORTLAND	OR	97221
	19889	0811F-02-024.000	NELSON GREGORY F & DEBRA J	1857 WOODDALE BLVD	BATON ROUGE	LA	70806
	19890	0811F-02-025.000	EAGLE DAWG PROPERTIES LLC	P.O.BOX 2408	GULFPORT	MS	39505
N	19891	0811F-02-026.000	EAGLE DAWG PROPERTIES LLC	P O BOX 2408	GULFPORT	MS	39505
	19893	0811F-02-027.000	J & L DUFFY PROPERTIES LLC	8002 FOUNTAIN AVE	WEST HOLLYWOOD	CA	90046
	19894	0811F-02-028.000	ASHTON LAND COMPANY LLC	1706 22ND AVE	GULFPORT	MS	39501
	19895	0811F-02-029.000	STELLY HERBERT J SR	21305 JOHNSON RD	LONG BEACH	MS	39560
	19896	0811F-02-030.000	CASSADY J MICHAEL	626 SECOND AVE	GULFPORT	MS	39501
	19897	0811F-02-031.000	PROPERTY MAX INC	2110 24TH AVENUE	GULFPORT	MS	39501
N	20091	0811F-03-001.000	UNITED STATES OF AMERICA	C/O PUBLIC BUILDING SERVICE	ATLANTA	GA	30308
	24422	0811F-02-006.000	1704 21ST AVENUE LTD C/O RYAN LLC	C/O RYAN LLC	ATLANTA	GA	30343
N	90784	0811F-02-005.000	1704 21ST AVENUE LTD C/O RYAN LLC	C/O RYAN LLC	ATLANTA	GA	30343
	90786	0811F-02-022.000	HAYES TIMOTHY J -L/E-	1705 21ST AVE	GULFPORT	MS	39501

Ad Order Information

<u>Ad Number</u>	<u>Ad Type</u>	<u>Production Method</u>	<u>Production Notes</u>
0004511597-01	BLX-Legal Liner	AdBooker	

<u>External Ad Number</u>	<u>Ad Attributes</u>	<u>Ad Released</u>	<u>Pick Up</u>
		No	

<u>Ad Size</u>	<u>Color</u>
1 X 45 li	

<u>Product</u>	<u>Placement</u>	<u>Times Run</u>	<u>Schedule Cost</u>
BLX- SunHerald	0300 - Legals Classified	1	\$30.12

<u>Run Schedule Invoice Text</u>	<u>Position</u>
LEGAL NOTICE PUBLIC HEARING In conforman	0301 - Legals & Public Notices

Run Dates
01/08/2020

LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, January 23, 2020 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

1. **Zoning Map Amendment 2001PC003**, by agent Dennis Lee, tax parcel 0707H-01-005.002, Request to rezone from B-4 (Highway business) to B-2 (General business), Hwy 49, Ward 7

2. **Planning Commission Approval 2001PC004**, by agent Dennis Lee, tax parcel 0707H-01-005.002, Request for recreational vehicle park, Hwy 49, Zoned B-4 (Highway business), Ward 7

3. **Resubdivision 2002PC010**, by agent Elizabeth Head, tax parcels 0811F-02-021.001 and 0811F-02-021.000, Divide into two new parcels, 1707 and 1709 21st Ave, Zoned T4L (General Urban Zone "Plus"), Ward 3

4. **Resubdivision 1912PC157**, by agent Brown, Mitchell, & Alexander, Inc, tax parcels 0908K-01-002.001 and 0908K-01-002.000, Divide into two new parcels, Preservation Drive, Zoned R-1-10 (Single-family), Ward 6

This the 30th day of December, 2019
Keith Williams, Chairman
City of Gulfport Planning Commission

CITY OF GULFPORT PLANNING COMMISSION

2002PC010

TRANSCRIPT OF HEARING

January 23, 2020

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 23RD DAY OF JANUARY 2020
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
B.J. SELLERS
BRANDON ELLIOTT
CHARLIE HEWES
JOHN ANTHONY
TIM DAIGLE, JR.

STAFF PRESENT:

GREG HOLMES
SU-LIN BOLIN
MATILDA WELCH

1 3. Resubdivision 2002PC010

2 MS. BOLIN: Item 3 Resubdivision 010 has been
3 duly and timely noticed as required by law.

4 The applicant requests tax parcels
5 0811F-02-021.001 and 0811F-02-021.000 divided into two new
6 parcels at 1708 and 1709 21st Avenue, zoned T4L, Ward 3. A
7 copy of the packet considered is hereby offered into the
8 record.

9 MR. WILLIAMS: Thank you. You're here to
10 speak for it?

11 MR. HARPIN: Yes, thank you. My name is
12 Allain Harpin. I'm at 1806 21st Avenue in Gulfport. And
13 I'm working with Elizabeth Head.

14 Elizabeth owns both parcels on the map there.
15 The parcel to the east, if you will, on the right side is
16 her primary residence, and the parcel to the west of it
17 behind it is a parcel that contains a fourplex.

18 She is trying to reduce the size of the lot
19 that contains the fourplex and increase the adjoining lot
20 where her primary residence is.

21 In doing so, she's going to fix a couple of
22 encroachments from the primary residence lot at 1709 21st
23 Avenue.

24 I am interested in buying the fourplex behind
25 her. I have no objection to any of these changes. And so

1 we're here today to ask for a reduction in the size of the
2 lot for the fourplex and in doing so increase the size of
3 the lot for the residence, the primary residence.

4 MR. WILLIAMS: All right. Commissioners, you
5 have the two surveys in your package. It shows the
6 encroachments now looks like a driveway and a parking pad
7 and those things.

8 MR. HARPIN: Yes, sir.

9 MR. WILLIAMS: So pretty clear of what
10 they're looking at trying to do on that.

11 Any questions for the applicant right now
12 before we see if anybody else wants to speak?

13 All right. If something comes up, we'll
14 bring you back up. All right. Thank you.

15 MR. HARPIN: Thank you.

16 MR. WILLIAMS: Anyone else want to speak for
17 the request?

18 Anyone here to speak against this request?

19 Okay. Commissioners, any questions of the
20 staff or a motion?

21 MR. JONES: Case File 2002PC010, I'd like to
22 make a motion that we approve the recommendation with
23 conditions.

24 MR. WILLIAMS: All right. Do I have a
25 second?

1 MR. SELLERS: Second.

2 MR. WILLIAMS: Got a motion and a second to
3 approve the case for the resubdivision. Any other
4 discussion?

5 MR. ANTHONY: Yes, sir. Just this quick
6 question. When it comes to that variance application in
7 January, is that putting us -- are we supposed to be voting
8 today to be honest with you right now where it says upon
9 that?

10 MR. WILLIAMS: Yeah. Greg?

11 MR. HOLMES: It actually went to the zoning
12 board last week, and this actually was approved.

13 MR. WILLIAMS: Thank you for the
14 clarification. All right. Thank you.

15 All right. So we've got a motion to approve
16 the resubdivision, approve this case, and a second. Any
17 further discussion? All right. All those in favor signify
18 by saying aye. Any opposed? It's been approved. Thank you
19 all.

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25

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2002PC010

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroë, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 4 pages constitute a true and correct transcription of said hearing held on the 23rd day of January 2020.

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

Witness my signature this the 28th day of January 2020.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: February 18, 2020

Re: Ordinance - to rezone a tax parcel from B-4 (Highway business) to B-2 (General business) - Hwy 49 - Case # 2001PC003 - Ward 7.

Zoning Map Amendment 2001PC003, by agent Dennis Lee, tax parcel 0707H-01-005.002,
Request to rezone from B-4 (Highway business) to B-2 (General business), Hwy 49, Ward 7

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: February 7, 2020

Re: Zoning Map Amendment 2001PC003, by agent Dennis Lee, tax parcel 0707H-01-005.002,
Request to rezone from B-4 (Highway business) to B-2 (General business), Hwy 49, Ward
7

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Hewes

Second: Mr. Daigle

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

Action: Motion was carried unanimously

Speaking for the Petition:

1. Dennis Lee
2. Bill Williams

Speaking against the Petition: None

On January 23, 2020, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for February 18, 2020.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2001PC003

Hearing Date: January 23, 2020

Current Zoning/Use: B-4 (Highway business) / Vacant

Legal: Zoning Map Amendment 2001PC003, by agent Dennis Lee, tax parcel 0707H-01-005.002, Request to rezone from B-4 (Highway business) to B-2 (General business), Hwy 49, Ward 7

TECHNICAL DETAILS

Amendment of the Zoning Ordinance, including the zoning map, is intended to carry out the objective of a sound, stable, and desirable environment. Casual amendment of the ordinance would be detrimental to the achievement of that objective. Therefore, the ordinance dictates that a property should be considered for rezoning only when one or more of the following conditions prevail:

- (a) *Error*. There is a manifest error in the article.
- (b) *Change in conditions*. Changed or changing conditions in a particular area or in the city or metropolitan area generally make a change in the regulations necessary and desirable.
- (c) *Increase in need for sites*. Increased or increasing needs for business or industrial sites in addition to sites that are available make it necessary and desirable to reclassify an area or to extend the boundaries of an existing area.
- (d) *Annexation*. It is necessary and desirable to reclassify territory annexed to the city.
- (e) *Ordinance changes*. Amendment to the ordinance not involving a change in classification of land is necessary.
- (f) *Change in governmental property*. It is necessary to reclassify property as a result of acquisition or disposition of such property by the United States of America, the State of Mississippi, or Harrison County.

According to the Mississippi case law:

When requesting rezoning of real property, **an applicant must prove, by clear and convincing evidence**, one of the following:

1. That there was a mistake in the original zoning, or
2. That the character of the neighborhood has changed to such an extent as to justify reclassification, **and** that there was a public need for rezoning.

Technical Report

Zoning Map Amendment

The applicant is requesting to rezone approximately 10.79 acres of vacant property west and adjacent to Highway 49 across from the Coast Electric facility. As presented, the applicant requests to rezone the property from B-4 (Highway business) to B-2 (General business) to allow for Planning Commission Approval of a Recreation Vehicle (RV) Park; however, the applicant also includes the use as a campground that allows camping in tents, a use not currently defined by the Chart of Permitted Uses of Appendix A of the Gulfport Ordinance.

According to the city's 2002 Comprehensive Plan, it indicates the majority of planned land use along Highway 49, north and south of Interstate 10, to be Highway Business. The Gulfport's "Highway business" district, B-4, is very similar to B-2 when considering uses allowed; however, the most striking exception between the two zones is that the Highway district requires a setback that is 25 feet greater than the B-2's 25-foot requirement. Therefore, the Highway business district has a strong focus on creating a 50-foot setback along Highway 49.

The B-4 disallows RV parks in its City of Gulfport Chart of Permitted Uses; however, the city's Zoning ordinance describes the B-4 as follows:

B-4 district: Highway business district. This district is intended to include high intensity commercial activities requiring, high visibility and accessibility in which all or some of the business is conducted outdoors. This includes such activities as automobile, truck or other vehicle dealerships; heavy equipment dealers; recreational vehicle sales, mobile home sales; yard and garden centers; building material dealers; truck stops; bus terminals; outdoor recreational enterprises such as recreational vehicle campgrounds, water parks, drive-in theaters, amusement parks, etc. Also included in this district would be uses which cater to the motoring public such as fast food restaurants, service stations, motels, and similar uses.

The applicant has chosen two justifications for change of the current zoning district. These justifications include a change in conditions and increase need for sites.

- (a) A manifest error was not an indicated justification by the applicant.
- (b) Change in conditions was mentioned by the applicant. The applicant mentions that since 1994, the year the city annexed this portion of the city, the west side of Highway 49 is more industrial than the site of the proposed campground. Moreover, the applicant mentions the adjacent and relatively new RV sales site. Finally, the applicant mentioned that the public needs this safety and wellbeing of the general citizenry, but the applicant did not elaborate on the reasoning.

Staff review of the area found, according to city databases, that there has not been any rezoning on Highway 49 from B-4 to another zone. If approved, this would be the first rezoning of a B-4 adjacent to Highway 49 to another zone. If the intent is solely to allow for an RV park and as it is even mentioned in the definition of B-4, the better alternative

h. w

Technical Report

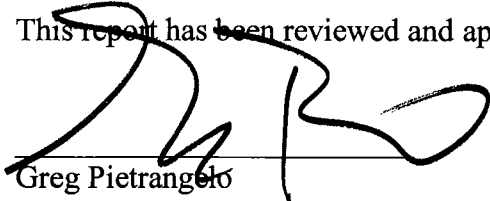
Zoning Map Amendment

would be to change the Chart of Permitted Uses and Definitions to effectively allow campgrounds and RV parks in a B-4 similar to the B-2 with Planning Commission Approval, or other approval type, rather than diverting from the comprehensive plan.

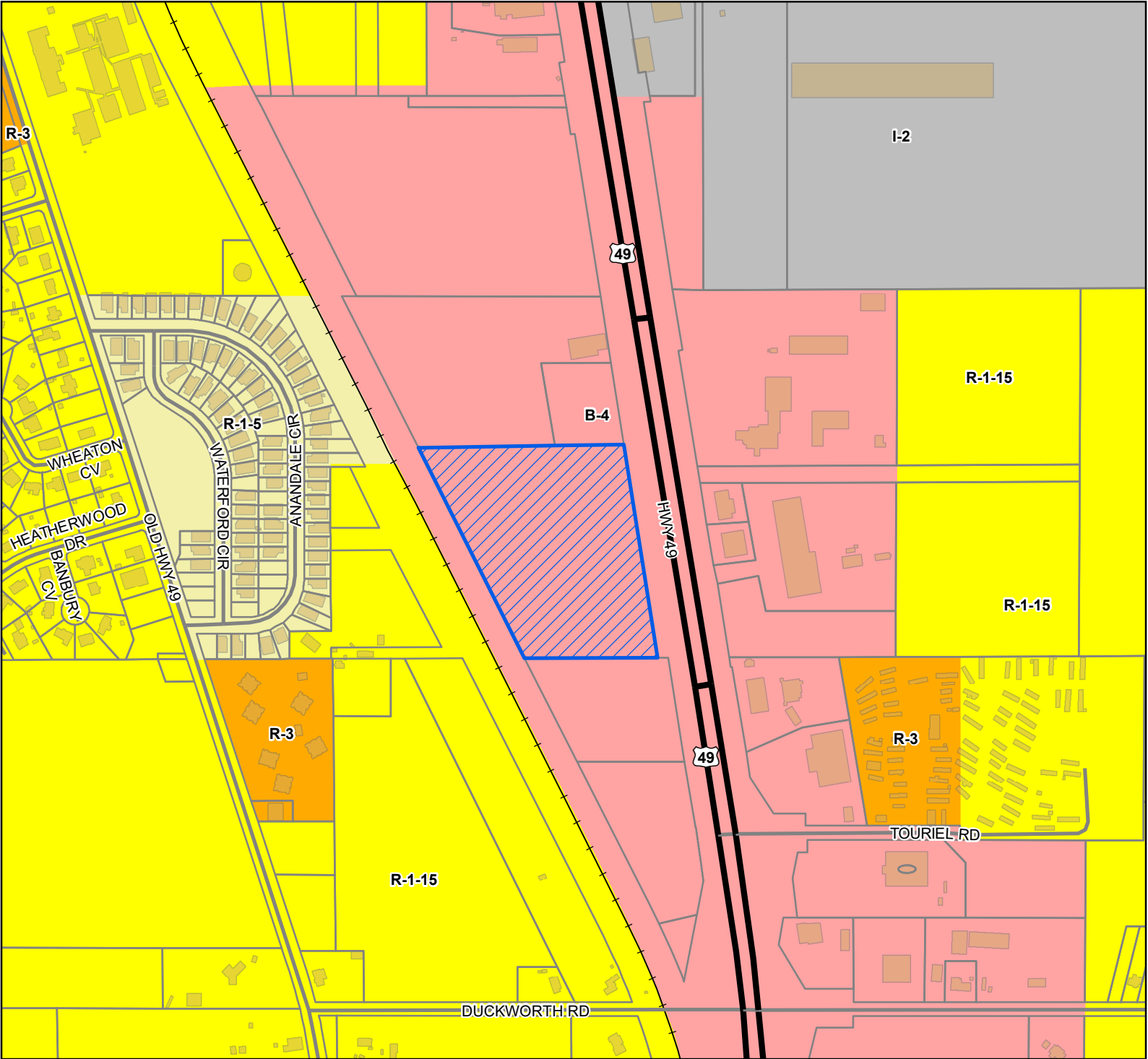
- (c) Increased need for sites is addressed as a justification by the applicant. Specifically, the applicant feels there should be more attractions and less industrial in the city.
- (d) Annexation is not applicable to this site nor are any statements provided by the applicant.
- (e) Ordinance changes is not a justification stated by the applicant.

DIRECTOR APPROVAL

This report has been reviewed and approved by:

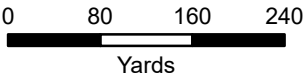


Greg Pietrangolo
Director of Urban Development Department



- Site
- US or State Highway
- Street
- Railroad
- Parcels
- Buildings
- Zoning**
- B-4 - Highway Business District
 - I-2 - Heavy Industry District
 - R-1-15 - Single Family Residence District (Low Density)
 - R-1-5 - Single Family Residence District (Medium Density)
 - R-3 - General Residence (High Density)

Site Information
0707H-01-005.000
Zoning: B-4 (Highway business)
Size: 11.1 acres
Flood: X



1 inch = 500 feet



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

\$175.00



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

For Staff Use Only

Case File #: 2001PC003

Date Received: 11/15/19

Receipt #: _____

Received By: JMB

Zoning: B-4

Ward: 7 Flood: X

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

Property Information

TAX PARCEL # 0 7 0 7 H - 0 1 - 0 0 5 . 0 0 2

(If necessary, use separate sheet of paper)

Address of Property Involved: Highway 49, Gulfport, Mississippi 39501

Lot(s) _____, Block(s) 50, 51, & 54, Subdivision Original Lyman

General Location: North Highway 49

GENERAL DESCRIPTION OF REQUEST:

Amend Zoning Map of Parcel to Change Zoning From B-4 to B-2

OWNERSHIP AND CERTIFICATION:

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

OWNER

Rebecca M. Holcomb

Printed Name Of Owner
25 51st StreetMailing Address
Gulfport MS 39507City State Zip code
(228) 863-1088

Home Phone Work/Cell Phone

Email

Rebecca M. Holcomb
Signature Of Owner

AGENT

Dennis Lee

Printed Name Of Agent
P.O Box 368Mailing Address
Picayune MS 39466City State Zip code
(601) 799-6776Home Phone Work/Cell Phone
dennislee.lights@yahoo.com

Email

Dennis Lee
Signature Of Agent

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

X

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

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

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

NAME OF OWNER (PRINT) Janice Ladner

ADDRESS (STREET, CITY, STATE, ZIP CODE) 58 52nd Street, Gulfport, Mississippi 39507

PHONE # (H) (228) 575-4444 (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: Janice Ladner

NAME OF OWNER (PRINT) _____

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

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

NAME OF OWNER (PRINT) _____

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

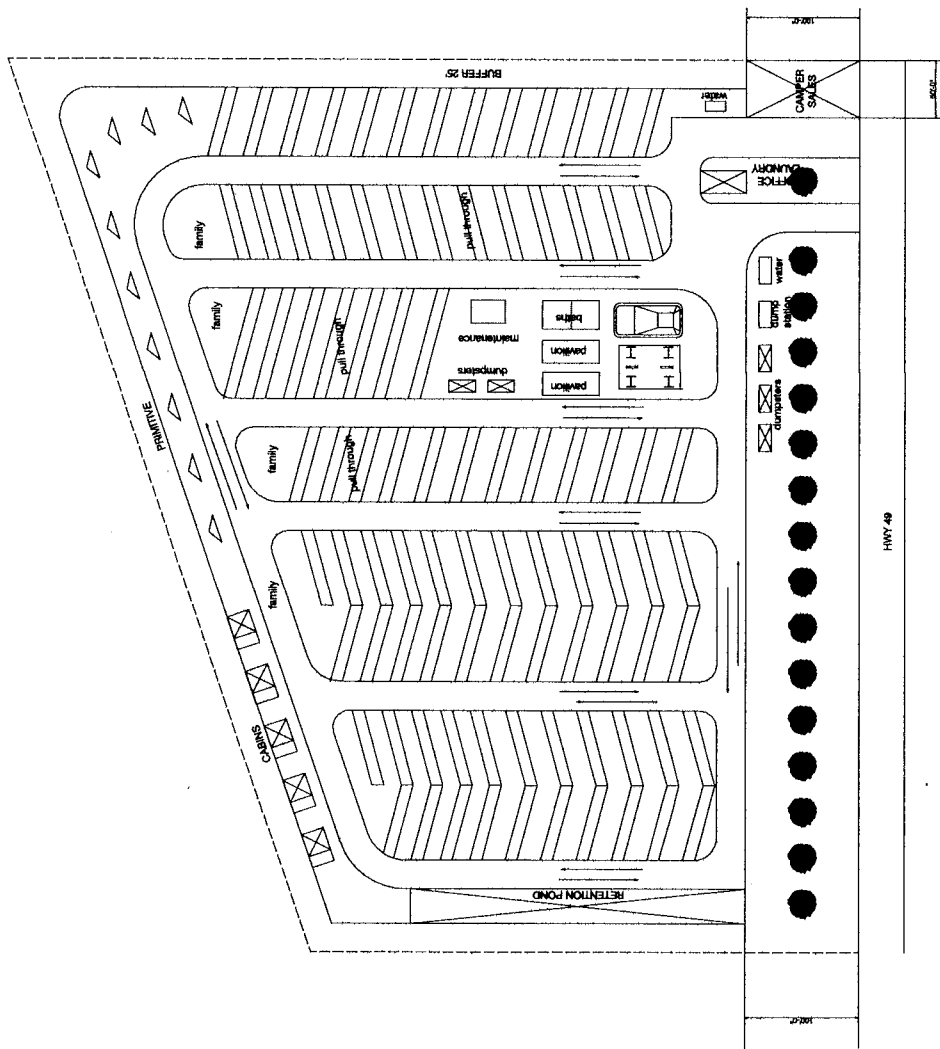
PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

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



Robert E. Wedge ARCHITECTURAL PLAN SERVICE PICAYUNE, MS 394-628-5225	
A PROPOSED RV PARK FOR: MR. DENNIS LEE HARRISON COUNTY, MS	
DATE: 8-27-2019	DESCRIPTION: PRELIMINARY LAYOUT



To whom it may concern on the planning commission,

Listed below is my plan of action for the development of the proposed campground in Harrison County.

Phase 1. Starting in April 2020, after engineering is complete, we will begin clearing the land and laying out pathways and roads.

Phase 2. In summer 2020, we will begin electric, water, and sewage infrastructure.

Phase 3. In 2021 we begin constructing out buildings, pools, and playgrounds.

Phase 4. In late 2021 we complete the roads and pathways, and begin landscaping.

This process should be completed no later than April 2022.

Zoning Change

#2 Change in Conditions

Since adopted in 1994, the area in which I am in is not as industrial on the west side of Highway 49 as may have been previously thought. My proposed campground is next to an RV dealership. I am asking for a lower use, and therefore, a change in zone is required. The public need is defined as maintaining the safety and well being of the general citizenry. By opening this campground, families can stay in a safe environment, and enjoy the many attractions that Harrison County has to offer. I feel that I have met that definition.

#3 Increase In Need For Sites

It could be argued that there should be less industry and more attraction inside the city limits of Gulfport. Therefore I am asking for a lower commercial use.

Thanks in advance,

Dennis Lee

Submission Requirements

- F2. Because the zoning map requires the change in zone map to reflect a campground.
- G2. Without zone change I cannot get a permit to operate camp campground.

RE: Zoning Map Amendment 2001PC003, by agent Dennis Lee, tax parcel 0707H-01-005.002, Request to rezone from B-4 (Highway business) to B-2 (General business), Hwy 49, Ward 7

To Whom It May Concern:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, January 23, 2020**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <http://www.gulfport-ms.gov/agendas.shtml> then click the City of Gulfport Planning Commission for **Thursday, January 23, 2020**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. Finally, the application is available for viewing in the Planning Division office at 1410 24th Avenue.

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y			Rebecca M. Holcomb (Owner)	25 51ST ST	Gulfport	MS	39507
			Janice Ladner (Owner)	58 52nd St	Gulfport	MS	39507
			LEE DENNIS (Agent)	PO BOX 368	PICAYUNE	MS	39466
Adjacent Property Owners							
Y	107762	0807E-01-006.000	BANK OF WIGGINS	P O DRAWER 67	WIGGINS	MS	39577
Y	137022	0707H-02-002.020	BUTLER SHEILA D	14052 ANANDALE CIRCLE	GULFPORT	MS	39503
Y	56322	0807E-01-008.000	CENTENNIAL PROPERTY GULFPORT LLC	P O BOX 321033	FLOWOOD	MS	39232
Y	98440	0807E-01-004.000	COAST ELECTRIC POWER ASSN	P O BOX 359	KILN	MS	39556
Y	91849	0707I-01-002.000	EDWARDS ANTHONIE L	16048 DUCKWORTH RD	GULFPORT	MS	39503
Y	105506	0807E-01-005.000	GILCHRIST ROBERT A ETAL	P O BOX 1260	RUSTON	LA	71273
Y	137023	0707H-02-002.021	HAGENBERGER BRYAN & MELISSA	14056 ANANDALE CIR	GULFPORT	MS	39503
Y	143374	0707H-01-005.002	HOLCOMB REBECCA M & LADNER JANICE	25 51ST ST	GULFPORT	MS	39507
Y	89529	0707H-01-005.000	LEE DENNIS EUGENE	PO BOX 368	PICAYUNE	MS	39466
N	101808	0707H-01-005.001	LEE DENNIS EUGENE	PO BOX 368	PICAYUNE	MS	39466
Y	137024	0707H-02-002.022	LEONARD CASIMER J	14060 ANANDALE CIR	GULFPORT	MS	39503
Y	95446	0707I-01-005.000	LYMAN MANOR LTD / SUN STATE MGE	723 HOWARD AVE	BILOXI	MS	39530
Y	81437	0807L-01-008.001	MAK INVESTMENTS LLC	609 JACKSON RD	HATTIESBURG	MS	39402
Y	137015	0707H-02-002.013	MELENDEZ WILFREDO CORDOVA	1712 33RD AVE	GULFPORT	MS	39501
Y	91848	0707I-01-001.000	PEOPLES BANK THE	155 LAMEUSE ST	BILOXI	MS	39530
Y	137016	0707H-02-002.014	PONCE CESAR A JR & ASHLEY F	14028 ANANDALE CIR	GULFPORT	MS	39503
Y	137070	0707H-02-002.068	POWELL RUTH M	14053 ANANDALE CIRCLE	GULFPORT	MS	39503
Y	137020	0707H-02-002.018	PRUSINOWSKI JEFFREY ADAM	413 TUSCANO LN	BILOXI	MS	39531
N	106811	0807E-01-007.000	PUCKETT MACHINERY COMPANY C/O RICHARD PUCKETT	P O BOX 321033	FLOWOOD	MS	39232
Y	110221	0807E-01-008.001	PUCKETT MACHINERY COMPANY C/O RICHARD PUCKETT	P O BOX 321033	FLOWOOD	MS	39232
Y	137029	0707H-02-002.027	REDDEN JAMES & DEIDRE	14080 ANANDALE CIRCLE	GULFPORT	MS	39503
Y	137021	0707H-02-002.019	RIGG VANESSA & RIAN	14048 ANANDALE CIRCLE	GULFPORT	MS	39503
Y	137030	0707H-02-002.028	ROBINSON ROUEN SR	14084 ANANDALE CIRCLE	GULFPORT	MS	39503
Y	137072	0707H-02-002.070	ROSENTERTER LISA M & PATRICK	14043 ANANDALE CIR	GULFPORT	MS	39503
Y	137025	0707H-02-002.023	SIMMONS JENNIFER LYNN	14064 ANANDALE CIR	GULFPORT	MS	39503
Y	137028	0707H-02-002.026	SMITH CHRISTOPHER & JOANNA MALBAS	14076 ANANDALE CIR	GULFPORT	MS	39503
Y	137026	0707H-02-002.024	STEAKLEY DAN H & MARITES C	14068 ANANDALE CIRCLE	GULFPORT	MS	39503
Y	125488	0707I-01-003.001	STUBBS EZELL	6556 B SIMMONS DR	GULFPORT	MS	39560
Y	137017	0707H-02-002.015	WALLACE BREE LEIGH	14032 ANANDALE CIR	GULFPORT	MS	39503
Y	137071	0707H-02-002.069	WILDER LATONYA	14047 ANANDALE CIR	GULFPORT	MS	39503
Y	137027	0707H-02-002.025	WILLIAMS CYNTHIA D	14072 ANANDALE CIRCLE	GULFPORT	MS	39503
N	56529	0707I-01-004.000	WORKMAN P G	13518 OLD HWY 49	GULFPORT	MS	39503
Y	89534	0707H-02-003.000	WORKMAN PAUL G -EST- & MARY P	13518 OLD HWY 49	GULFPORT	MS	39503

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF B-4 (HIGHWAY BUSINESS) DISTRICT TO B-2 (GENERAL BUSINESS) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 0707H-01-005.002, which is generally described as being located north of Duckworth Road, south of South Swan Road, east of Old Highway 49, and west of and adjacent to Highway 49, should be rezoned from its present classification of B-4 (Highway business) District to B-2 (General business) District. The Case File Number is 2001PC003.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of B-4 (Highway business) District to B-2 (General business) District.**

Ad valorem tax parcel number 0707H-01-005.002 is legally described as:

A PARCEL OF LAND SITUATED IN THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 29, TOWNSHIP 6 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A 1/2" IRON ROD FOUND AT THE POINT OF INTERSECTION OF THE NEW WEST RIGHT-OF-WAY LINE OF U.S. HIGHWAY 49 WITH THE SOUTH LINE OF SAID SECTION 29; THENCE ALONG SAID SOUTH LINE OF SECTION 29, S89°41'10"W 492.85' TO A 1/2" IRON ROD FOUND ON THE EAST MARGIN OF A RAILROAD RIGHT-OF-WAY; THENCE ALONG SAID EAST MARGIN, N26°50'21"W 869.18' TO A 1/2" IRON ROD SET; THENCE N89°39'46"E 756.93' TO A 1/2" IRON ROD SET ON THE NEW WEST RIGHT-OF-WAY LINE OF U.S. HIGHWAY 49; THENCE ALONG SAID NEW WEST RIGHT-OF-WAY LINE OF U.S. HIGHWAY 49, S09°22'32"E 787.83' TO THE POINT OF BEGINNING, CONTAINING 11.159 ACRES. HEREIN DESCRIBED PROPERTY BEING A PORTION OF ORIGINAL LYMAN AND BEING A PART OF THAT PROPERTY DESCRIBED IN DEED BOOK 1254 ON PAGE 676 OF THE LAND RECORDS OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI.

SECTION 2: The rezoning of said parcel shall be further subject to the following conditions: The owner, agent or lessee who requested rezoning of the property, which

was subsequently rezoned by the Mayor and City Council must secure a building permit from the Building Official and commence construction within one year from the date of approval of rezoning by the City Council. If no building permit has been obtained and said plan development is not completed according to approved plans, the rezoning of said parcel shall be null and void and automatically revert back to its original zoning classification.

See also: COMPREHENSIVE ZONING ORDINANCE {Section IX (3) (b)} Reversion.

SECTION 3: For good cause being shown and the interest and welfare of the City of Gulfport, the citizens thereof require that the said Ordinance be in full force and effect immediately upon its passage and this Ordinance shall be in full force and effect from and after its passage, but shall nevertheless be published and enrolled as provided by law.

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

YEAS: ABSTENTIONS: ABSENCES: NAYS:

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

(SEAL:)

ATTEST: _____ ADOPT: _____

CLERK OF THE COUNCIL

PRESIDENT

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

BILLY HEWES, Mayor

Ad Order Information

<u>Ad Number</u>	<u>Ad Type</u>	<u>Production Method</u>	<u>Production Notes</u>
0004511597-01	BLX-Legal Liner	AdBooker	

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<u>Ad Size</u>	<u>Color</u>
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BLX- SunHerald	0300 - Legals Classified	1	\$30.12

<u>Run Schedule Invoice Text</u>	<u>Position</u>
LEGAL NOTICE PUBLIC HEARING In conforman	0301 - Legals & Public Notices

Run Dates
01/08/2020

LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, January 23, 2020 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

1. **Zoning Map Amendment 2001PC003**, by agent Dennis Lee, tax parcel 0707H-01-005.002, Request to rezone from B-4 (Highway business) to B-2 (General business), Hwy 49, Ward 7

2. **Planning Commission Approval 2001PC004**, by agent Dennis Lee, tax parcel 0707H-01-005.002, Request for recreational vehicle park, Hwy 49, Zoned B-4 (Highway business), Ward 7

3. **Resubdivision 2002PC010**, by agent Elizabeth Head, tax parcels 0811F-02-021.001 and 0811F-02-021.000, Divide into two new parcels, 1707 and 1709 21st Ave, Zoned T4L (General Urban Zone "Plus"), Ward 3

4. **Resubdivision 1912PC157**, by agent Brown, Mitchell, & Alexander, Inc, tax parcels 0908K-01-002.001 and 0908K-01-002.000, Divide into two new parcels, Preservation Drive, Zoned R-1-10 (Single-family), Ward 6

This the 30th day of December, 2019
Keith Williams, Chairman
City of Gulfport Planning Commission

CITY OF GULFPORT PLANNING COMMISSION

2001PC003

TRANSCRIPT OF HEARING

January 23, 2020

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 23RD DAY OF JANUARY 2020
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
B.J. SELLERS
BRANDON ELLIOTT
CHARLIE HEWES
JOHN ANTHONY
TIM DAIGLE, JR.

STAFF PRESENT:

GREG HOLMES
SU-LIN BOLIN
MATILDA WELCH

1 1. Zoning Map Amendment 2001PC003

2 MS. BOLIN: Item 1, zoning map amendment 003
3 has been duly and timely noticed as required by the law.
4 The applicant requests to rezone from B-4 highway business
5 to B-2 general business, Highway 49, Ward 7. A copy of the
6 packet is hereby considered and offered to the record.

7 MR. WILLIAMS: All right. Thank you.

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

10 MR. LEE: Yes.

11 MR. WILLIAMS: If you'll come up, give us
12 your name and address, and then tell us what you're looking
13 at doing.

14 MR. LEE: All right. Thank y'all for y'all's
15 time today. My name is Dennis Lee. I currently own a
16 business called Dad's Camper Outlet on Highway 49. It's
17 part of a iconic piece of property owned by the Carroll
18 family sitting behind me. I was blessed by being able to
19 buy a piece of it, and they were kind enough to allow me to
20 get started with my camper dealership with the promise that
21 maybe I would buy some other pieces that they have which the
22 south part is what we're talking about.

23 The name of the business that I would like to
24 open up is called Lazy Dad's Camper -- Lazy Dad's Camping --
25 Lazy Dad's Campground. I'm sorry.

1 MR. WILLIAMS: All right.

2 MR. LEE: Lazy Dad's Campground.

3 MR. WILLIAMS: You had the Lazy Dad right
4 anyway.

5 MR. LEE: Yes, yes.

6 There is a difference between a campground
7 and an RV park. An RV park is usually where people come and
8 they stay long term. It's full-timers, it's called.

9 A campground is set up to where it's -- the
10 people come from out of town, and they stay an average of
11 two or three days, and then they go back to where they're
12 from.

13 The demographic of people that I'm aiming for
14 are families with children. And because of that, the
15 campground is going to be designed with a very large
16 children's splash pad, pool, 5,000 square foot playground,
17 and then other amenities that's kind of catered to children
18 -- I mean, families with children.

19 We do not currently have in Harrison County a
20 campground that's going to offer all the amenities that this
21 one is going to. Along with all of the other great things
22 that Harrison County has added to its recreational
23 repertoire, this campground will help people come into
24 Harrison County and stay camping.

25 Since it's located next to an RV dealership,

1 it's kind of a business that they go together. I can't
2 imagine another business next door that would be more
3 appropriate than being right next to an RV facility which
4 will help my customers at the campground. If they had any
5 problems, I'm right there, and I can take care of their
6 needs.

7 Also, as far as an impact to the area, other
8 than my signage, you probably won't know it's even there
9 because I'm not intending on clearing trees and all of that.
10 I want the property to stay like it is, and I want to weave
11 through the property with the different camp sites which
12 will be a minimum of 3500 square feet which is triple the
13 size allowance allowed in the City of Gulfport because I
14 want the more camping in the woods feeling inside the city
15 limits of Gulfport if I can get by with it. So it's not
16 going to be like you're going to be right on top of one
17 another. It's going to be spread out where a family can
18 enjoy, you know, the woods.

19 A campground doesn't have a traffic impact.
20 I mean, it's not like a Wal-Mart where you've got a big
21 surge of people coming in at one time. Little or no traffic
22 impact at all.

23 I think that it would be a great economic
24 boost to Harrison County because, again, people who do
25 camping are not going to be from Harrison County. They're

1 going to be out of county people that are going to come to
2 Harrison County and enjoy the many amenities, restaurants,
3 aquariums, and whatnot, and bring their money and their
4 families with them to spend. So I think it would be a plus.
5 And I've not talked to many of the businesses that I go to
6 that's not excited about the idea.

7 I think that back when the day when the
8 zoning was put together that that was before I think the
9 city annexed part -- City of Gulfport annexed what they did.
10 I think it would be better to have a lot more businesses
11 that don't impact the environment rather than industry. So
12 in the zoning request, I'm asking for a decrease in use
13 rather than people coming and ask for an increase in use.
14 I'm asking for a decrease.

15 You know, I can say that I have a successful
16 business in Harrison County, and I can only say that the
17 people in Harrison County have really helped me, a lot of
18 people in government, my attorney, Greg Holmes here has been
19 a big help. And any time that I needed things or asked for
20 help with issues, city government has been there because, in
21 other words, I could have opened this campground somewhere
22 else. But I wanted to be in Harrison County because they
23 have proven to me that they're good people to do business
24 with. And I want to be a part of what's going on in
25 Harrison County.

1 I just hope that y'all give it consideration.

2 MR. WILLIAMS: All right.

3 MR. HEWES: Can I ask you a question real
4 quick? In looking at the packet, the B-4 allows a
5 recreational vehicle campground. And I'm confused when you
6 said you have a campground that's an RV campground, and
7 that's one of the allowed uses.

8 Greg, if I'm mistaken, please let me know.

9 So why are you asking for the change if this
10 B-4 zoning allows that?

11 MR. LEE: My attorney had pointed that out to
12 Greg Holmes that actually there's a contradiction in your
13 ordinance that online it says I didn't have to ask for a
14 zoning change, but in writing it says that I do.

15 So we just went ahead -- is that correct,
16 sir?

17 MR. HOLMES: Uh-huh.

18 MR. LEE: Yes. So we went ahead, because we
19 felt it would be a pretty easy decision just to not go
20 through all of that and just ask for the change because in
21 your ordinance it's a little confusing, and there's a
22 difference in what you have in writing versus what you have
23 online. That is correct, though.

24 MR. HEWES: I won't argue with you on that
25 because I haven't seen what's online, I'm only seeing what's

1 in front of me.

2 So if this is allowed in a B-4 zoning, a
3 recreational vehicle campground, why do you need a change?

4 MR. WILLIAMS: Greg, is there something
5 that's different from what we're looking at? I had the same
6 question. It says that it's allowable in the B-4. So is
7 that not correct?

8 MR. HOLMES: What it is is that certain uses
9 are allowed in B-2 that the section says they're allowed in
10 B-4 with expanded setbacks.

11 There's also some uses that are called out
12 specifically.

13 In this case, it's allowed in a B-2 with
14 planning commission approval, but it's not allowed in the
15 B-4. You have to get a zone change to do it.

16 What happened, the problem with this is that
17 years ago there was not a B-4 district. When the city
18 annexed, they created the B-4 highway district. So instead
19 of going back and fixing the chart, it's confusing when you
20 look at it.

21 So you have to go back to the B-2 to try to
22 look at the B-4. That's something we're working on trying
23 to correct.

24 But, no, you need planning commission
25 approval on the use that has to be in B-2, can't happen in

1 B-4.

2 MR. WILLIAMS: Okay. So it can't happen in a
3 B-4 even with planning commission approval?

4 MR. HOLMES: No, sir.

5 MR. HEWES: So it disallows RV parks, but it
6 allows RV campgrounds; am I correct there? From what I'm
7 reading here in my packet.

8 If you look at the B-4 disallows RV parks in
9 the City of Gulfport Chart of Permitted Uses. However, the
10 city zoning ordinance describes B-4 as follows, B-4
11 district. And if you look down there, recreational vehicle
12 campground is one of those listed. He's asking for a
13 campground, not a park.

14 MR. HOLMES: It's not actually allowed in the
15 chart.

16 MR. HEWES: Okay.

17 MR. HOLMES: It's a number of things that
18 we're trying to correct. We have an ordinance that goes
19 back to '78. The city annexed in '94.

20 MR. HEWES: I'm just trying to understand
21 from the city's standpoint. Thank you.

22 MR. BILL WILLIAMS: I'm Bill Williams. I'm
23 an attorney here in Gulfport. I live at 2528 Greenview
24 Drive.

25 So if you look at the description of the B-4

1 where it just gives the basic description of what it's
2 supposed to do, there is no distinction, at least as I
3 understand it, between a campground and an RV park other
4 than like he's talking about.

5 But there is absolutely a conflict. And we
6 just want to -- and Greg has been through this years past,
7 and it's not in the Chart of Permitted Uses even though it
8 is in the overall description. And so there's a conflict.

9 So to avoid that, we thought it was just like
10 was said, we thought it would be easier and so like the city
11 has handled before to change the zoning because of -- to
12 change the zoning to the B-2 which is a less intense
13 district, and then seek y'all's approval to do that.

14 So it's just a conflict in the code, but it's
15 clearly allowed in B-2.

16 Is that -- do you agree with that, Greg?

17 MR. HOLMES: Yes, sir.

18 MR. WILLIAMS: All right. Thank you, Bill.

19 MR. HEWES: Thank you.

20 MR. BILL WILLIAMS: Thank you.

21 MR. WILLIAMS: All right. John Anthony, you
22 have a question?

23 MR. ANTHONY: Yes. What I'm going to ask of
24 the difference in -- I know you shared that difference with
25 the RV park long term, campground, could you clarify that?

1 MR. LEE: Okay. So a campground -- an RV
2 park is where a lot of older people will buy a camper and
3 they just -- they live -- they're snowbirds. They'll come,
4 and they'll stay for eight months, and then they'll go back
5 to where they came from. Or they'll stay indefinitely.
6 That's an RV park.

7 A campground is the tenants are not
8 permanent. They camp, and then they leave. They're not set
9 up long term to stay there. They're set up for short term,
10 and then they leave.

11 MR. ANTHONY: My brother came here with his
12 RV, there's one over there by Woolmarket. Are you familiar
13 with that?

14 MR. LEE: Over where Camper World is.

15 MR. ANTHONY: Right, Camper World.

16 So you're saying you have a building that
17 does -- or your business does something with campers
18 already.

19 MR. LEE: Yes, sir.

20 MR. ANTHONY: And then what you're going to
21 look at doing is building I guess a campground if you get
22 approval?

23 MR. LEE: Yes, sir.

24 MR. ANTHONY: The campground, is that going
25 to be similar to --

1 MR. LEE: Similar, but that -- they have a
2 lot of full-timers there, and that RV park is set up more
3 for an older clientele than a younger clientele. They don't
4 have a splash pad and kiddie pools and all this other stuff,
5 playground. It's more set up for long term people that are
6 going to stay there indefinitely.

7 But it's very common to have an RV facility
8 and have a campground close to it, it's very common.

9 MR. ANTHONY: So my other question would be
10 then, for me it sounds like there's a very thin line between
11 whether it's an RV or if it's a campground, seems like it's
12 kind of a thin line. How do you determine who is going to
13 be there that would be short term and long term? How is
14 that decided?

15 MR. LEE: Because my rates are going to be
16 set up daily, weekly, not monthly. And then there's also --
17 there was some paperwork and I think it may be more a county
18 thing where you had to apply that if you were going to be an
19 RV park and have people there long term. It was a little
20 different, it was almost like a mobile home park. Because
21 if you have an RV park, then you can open it up to mobile
22 homes because it's set up long term.

23 My goal here is not to have that type of
24 clientele in the campground. It's going to be set up for,
25 again, short term people only that are going to come from

1 other counties to enjoy the facility along with other
2 facilities in Harrison County.

3 But it is very -- there is a lot of dual
4 named RV campgrounds because those people cater to both.
5 You know, you have long term people and short term people
6 that are set up there. That's really not -- I'm not coming
7 before you to say that's my goal. I'm not going to have a
8 dual roled campground. It's not going to be an RV park
9 campground. It's going to be a campground.

10 MR. ANTHONY: Excuse me, Mr. Lee. Let me ask
11 Mr. Holmes. Is there anything within the writings as far as
12 how it's listed that the city can control any aspect of it
13 coming from it being called a campground short term to what
14 my biggest concern would be like the mobile -- be like a
15 mobile home park, is there anything that the city --

16 MR. HOLMES: Not really we kind of really
17 don't have a use for it. We kind of see this as a
18 recreational vehicle park, so we don't make a distinction
19 between the two.

20 We got some regulations in the city, you
21 know, people can be there only six months at a time. But
22 some of this is difficult to enforce.

23 MR. WILLIAMS: Ms. Virginia.

24 MS. ADOLPH: Let me ask --

25 MR. LEE: That's I was referring to, what you

1 just said. It's in the ordinance that you can't have people
2 in there over six months. That's what I'm going to adhere
3 to. Yes, sir.

4 MS. ADOLPH: It makes me sad when I talk
5 about these because I had one until Katrina.

6 But when we talk about tents, what --

7 MR. LEE: Tents?

8 MS. ADOLPH: Yes.

9 MR. LEE: I'm going to have a tent area.

10 MS. ADOLPH: see you with a tent area. What
11 is your vision for usage and for your parameters for folks
12 who --

13 MR. LEE: A lot of millennial -- thanks for
14 the question -- a lot of millennials like to drive smaller
15 vehicles, but they want to enjoy camping, you know, so they
16 put their kayak on top of the -- you see them going down the
17 road, they've got the kayak on the top, the bikes in the
18 back, they've got the tent inside. And they rough it
19 somewhere. I'm going to have an area set up to where it's
20 going to be a designated area with power and security and
21 whatnot of cleared patches in one area to where you can
22 primitive camp they call it. McLeod Park has it. It's very
23 common.

24 I'm definitely going to have that because
25 that's a big thing in a campground. Some campgrounds don't

1 offer it because they don't have the space. I'm going to
2 have the space. I'm definitely going to offer that because
3 I think that's going to be a big attraction to have of an
4 electrified tent area with bathrooms nearby. Yes, ma'am.

5 MR. JONES: I have this question. Just say
6 you have your campground and your RV park. My question, do
7 you have membership, will you be having membership with
8 other people coming in from all areas?

9 I see where I don't know the terminology I'm
10 trying to say, but they can call and if they got their card
11 membership, they can stay in your park.

12 MR. LEE: Yes, sir. I had entertained KOA
13 and Yogi Bear, I've had meetings with both of them. And they
14 gave me the layout of what they would do and how much it
15 would cost and what their involvement would be.

16 And there's those two franchises. But then a
17 lot of the independent campgrounds like me, like they have
18 -- I don't know if any of you guys have been to Reunion Lake
19 in Hammond, around the Hammond area. That's kind of what
20 I'm going to model my campground from, but I'm going to have
21 a lot more trees. They don't have any trees. But they have
22 the splash pad and the playground and all that. They're
23 catered for kids. That's kind of where I'm going to take my
24 stencil from.

25 A lot of those people co-op, and they have a

1 joint website to where you can, you know, you can be part of
2 a club. Yes, sir.

3 MR. JONES: Basically, you know, I'm just
4 wondering that if you're in a membership with other states,
5 they can't control how you let someone stay in your park;
6 right?

7 MR. LEE: I mean, we still have to take
8 reservations, and we still have to rely on our booking and
9 our capacity and our criteria that we're going to have, our
10 internal criteria. Nobody will be able to dictate to us
11 anything like that.

12 But I do appreciate your question. But, no,
13 I don't think that would be a problem.

14 Also the reason why I didn't go, just for
15 education, the reason why I didn't jump on the idea to be a
16 KOA park is because between my two dealerships, Picayune and
17 Gulfport, we already have 8,000 people new and used that
18 we've sold campers to. My first move is going to be to send
19 a flyer to those 8,000 to talk about a new campground that's
20 in their area, you know, because people who camp usually
21 camp within 150 miles of where they live. Ninety percent of
22 who I sold to is inside that radius.

23 So I didn't think I needed the KOA marketing
24 to market my business. I'm going to use the reputation and
25 the client base that I have already to fuel my campground.

1 MR. ANTHONY: May I ask another question? In
2 our packet, I do see this, and I'm not really sure, I can't
3 determine exactly where this is located. But we're not here
4 judging for the basis of how this layout is going to be for
5 your business. I'm going to ask Mr. Holmes. We're only
6 doing the zoning for this. So anything such as how the
7 layout of it, that's going to be determined by who from the
8 department?

9 MR. HOLMES: Well, to be honest, we kind of
10 have blurred Item 1 and 2 together during the discussion
11 here. Really this first item, you're correct, is about the
12 rezoning. The second item on the agenda is the planning
13 commission approval which is more to that site plan because
14 that's the specific ().

15 MR. WILLIAMS: All right. Other questions?
16 All right.

17 If something else comes up, we'll bring you
18 back up and allow you to answer any questions if they come
19 up. Okay?

20 MR. LEE: Thank you, sir. Thank you all for
21 your time today.

22 MR. WILLIAMS: I appreciate it.

23 Anyone else here to speak for this case?

24 Anyone here tonight to speak against this
25 case?

1 Anybody here got any general questions about
2 the case that you want to ask us?

3 All right. Commissioners, we've heard the
4 case. You've had a chance to review the information. I'll
5 ask if you have any more questions or comments, or if we
6 have a motion at the time.

7 Greg, I did have one question. In the
8 package, it also says that staff review found that in
9 talking about some of this that we've not had any rezoning
10 on Highway 49 since we have done that and this kind of goes
11 against the comprehensive plan if we go to the B-2. Talk to
12 me a little bit about that.

13 MR. HOLMES: Well, basically in this
14 particular part of town, for this use, I've been here for 16
15 going on 17 years, we haven't had any RV park in that time.

16 So this is something we don't see very often.

17 MR. WILLIAMS: All right.

18 MS. ADOLPH: Okay. If we grant a B-2
19 designation, all right, are we still digging a hole for
20 ourselves in terms of the Chart of Permitted uses because we
21 granted a B-2 if we're going back and looking at the B-4,
22 then if we -- then how are we going to come around and
23 accommodate for the B-4? Is that making any sense? If we
24 go with the lower usage at this point, and we're going back
25 and look at the B-4, why don't we fix the B-4 so we don't

1 have to change to B-2 in the first place?

2 MR. HOLMES: I'm thinking of the best way to
3 answer this question.

4 It's very similar between the two. It's just
5 that --

6 MS. ADOLPH: Between what?

7 MR. HOLMES: It's very similar between the
8 two, it's just that that B-4 was already after annexation
9 was geared for the highway.

10 I understand what you're saying, but to be
11 honest with you and just kind of give you my point of view,
12 I'm very protective about that highway corridor. That's the
13 front door to Gulfport. So I don't have an issue with this
14 coming in case by case like this where we can analyze
15 everything.

16 Now, in the future if it's something that
17 this body wants to do, we can sit here and talk about it,
18 and I think it's an appropriate change we can do. But I'm
19 real protective about that corridor. So any new businesses
20 and residents that come down 49, that's the first impression
21 of our city.

22 MS. ADOLPH: That's correct.

23 MR. HOLMES: So we have architectural
24 standards, and I can tell you that my staff has pushed
25 forward to try and improve how Gulfport looks.

1 So like I said, if that's the direction this
2 body wants to go, I have no problem with it.

3 MS. ADOLPH: We trust you.

4 MR. HOLMES: But that's part of the reasoning
5 it has come to this step, therefore we can look at these
6 individual case by case to see if it's best for our
7 community.

8 MS. ADOLPH: Okay.

9 MR. WILLIAMS: Any other questions or
10 comments?

11 MR. DAIGLE: I have a few.

12 So with regards to the setbacks, when we go
13 to B-2, we're basically cutting the setback in half. Have
14 you ever seen that? You know, you said you've been doing
15 this a lot longer. Have you seen that as an issue? We're
16 saying, you know, if we're cutting the setback to now 25
17 feet off of Highway 49, the buildings and everything can now
18 be closer to the highway, you know, the very next thing
19 we're going to go to is approving this site plan, and if we
20 say, well, one of my concerns on that is going to be, you
21 know, blocking this somehow from Highway 49, putting up some
22 trees, and Mr. Lee talked about he was going to make it kind
23 of in the woods which is nice. But, you know, I'm thinking
24 long term. I'm not thinking just right now. I'm thinking
25 actually like protecting that highway setback.

1 So I guess the two things are: Have you ever
2 seen that become an issue where you've reduced it from 50 to
3 25 feet? And if we went to B-2, can we now still enforce a
4 50 foot setback in B-2 zoning?

5 MR. HOLMES: Yes, that's actually one of the
6 problems, but I don't see () because his site is so
7 large. I see those sites in Gulfport and other parts of the
8 city that are on the highway that are so small that they
9 would have a problem to make that change. But he has a
10 large enough site that he should be able to accommodate
11 that.

12 Now, as far as the setbacks, I think that the
13 nature of what he's doing, I think he has enough room that
14 he can slide this back far enough. I don't know if we can
15 require him to make him do it. But I know he has enough
16 room to do it. That's a question you can bring him back and
17 see if that's something that he's willing to do.

18 MR. LEE: I thought my setback --

19 MR. WILLIAMS: If you'll come back up,
20 please.

21 MR. LEE: I thought that my setback on that
22 sheet of paper was 50 feet, that piece of paper that you
23 showed. I thought my setback off of 49 before anything
24 started was 50 feet.

25 MR. DAIGLE: It doesn't have the --

1 MR. ANTHONY: On this particular paper, he
2 has it listed. But I know in those writings we do have in
3 the terminology something listed here on that technical
4 report, second paragraph, Gulfport's highway business
5 district B-4 is very similar to B-2. It's showing the uses
6 allowed. One of the most striking exceptions between the
7 two zones is that highway district requires a setback that
8 is 25 feet greater than B-2 25 foot requirement. Therefore,
9 the highway business district created a 50 foot setback
10 along Highway 49.

11 So you're saying --

12 (Mr. Lee and Mr. Anthony speaking at same
13 time.)

14 MR. ANTHONY: So what it has this writing jut
15 doesn't show on there.

16 MR. LEE: No, I'm sorry.

17 MR. WILLIAMS: Yes. And just for the
18 commissioners, just on that point, Charlie's got it on his
19 iPad, he was able to blow it up, I think your general plan
20 shows 100 foot setback.

21 MR. LEE: It's a lot further than 25.

22 MR. WILLIAMS: Yeah, with trees and those
23 things in there. So when we ask is he willing to do that, I
24 think he's definitely willing to do it.

25 Yeah, Bill.

1 MR. BILL WILLIAMS: I'm sorry. I think one
2 thing, this is an 11 acre tract of land. I mean, it's
3 pretty large -- and Greg alluded to that -- it's on a large
4 tract of land. So, I mean, keep that in mind on scale
5 because that's what Greg was exactly getting at is like if
6 somebody wanted to come due to the problem that he's talking
7 about, they're going to have to come get lot splits and
8 things like that, and they're going to have to get approval,
9 and they're going to have to get this body's approval, and
10 so you are protected in that regard, as ell.

11 MR. WILLIAMS: Yeah.

12 MR. SELLERS: Point of reference as well.
13 The setback we're talking about is on the highway
14 right-of-way. So if you look at that picture up there, you
15 see that () facing the road and that blue line, that's
16 highway right-of-way. So we're talking about another 25 to
17 50 feet beyond that.

18 So the point is, you've already got 50 feet
19 just to get to the right-of-way line from a visual
20 standpoint.

21 You probably have 60 to 75 feet there now
22 already.

23 MR. WILLIAMS: Great question, though,
24 because I thought the same thing with the setback.

25 MR. ANTHONY: So MDOT controls anything that

1 goes on towards the highway; would that be correct?

2 MR. HOLMES: Yes. That right-of-way on the
3 (), that's right-of-way.

4 MR. WILLIAMS: Any other questions or
5 comments, Commissioners?

6 I'll take a motion if somebody's got one.

7 MR. HEWES: Mr. Chairman, I move that we
8 approve this request for rezoning from B-4 to B-2, and I
9 know it seems like a spot zoning a little bit here and
10 there, but hearing Mr. Holmes talk about how he and his
11 group are protecting that, I think that's good. And I think
12 it's also good to have something coming through here that's
13 not just concrete that's going to retain the visual value of
14 the trees and stuff.

15 So I just wanted to throw that in there, too,
16 as a recap.

17 But I move that we approve this request for a
18 zoning change.

19 MR. WILLIAMS: Do I have a second?

20 MR. DAIGLE: Second.

21 MR. JONES: Second.

22 MR. WILLIAMS: Motion and a second. Any
23 further discussion, Commissioners? If not, all those in
24 favor signify by saying aye. Any opposed?

25 All right. It's been approved.

1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2
3 2001PC003
4
5

6 COURT REPORTER'S CERTIFICATE
7

8 I, Norma Jean Ladner Soroë, Certified Shorthand
9 Reporter, do hereby certify that to the best of my skill and
10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 23 pages
12 constitute a true and correct transcription of said hearing
13 held on the 23rd day of January 2020.

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

19 Witness my signature this the 27th day of January
20 2020.
21
22

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

There came on for consideration at a duly constituted meeting of the 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 AGREEMENT BETWEEN THE GULFPORT GALLERIA OF FINE
ART, A NON-PROFIT AND TAX EXEMPT ORGANIZATION, AND THE CITY OF
GULFPORT, MISSISSIPPI, TO AUTHORIZE THE MAYOR TO EXECUTE THE
SAME ON BEHALF OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport desires to foster the development of the visual arts in downtown Gulfport; and

WHEREAS, the Gulfport Galleria of Fine Art (hereinafter “the Galleria”) is a charitable “not-for profit” 501(c)(3) organization founded by local persons interested in the arts, and organized and existing under the laws of the State of Mississippi, with tax exempt status granted by the Internal Revenue Service, and which strives to bring art to the community and displays works of art for the enjoyment of all; and

WHEREAS, the City owns property located at 1300 24th Avenue, hereinafter “the former Carnegie Library property” or “the premises”, in the City of Gulfport, Mississippi, which was acquired by the City in 2012 following its restoration utilizing funds from, among other sources, the Mississippi Department of Archives and History; and

WHEREAS, said property, including any and all structures thereon, is not used for any valid municipal purpose, and the City desires to declare said property to be surplus and lease the said property to the Galleria for the purpose of establishing a public art gallery and place for public arts education and teaching and arts related programming as more fully expressed below; and

WHEREAS, the City and the Galleria desire to partner, in accord with the terms and conditions set forth in the Agreement attached hereto as Exhibit “A”, to improve and promote the visual arts in the City of Gulfport and the entire Mississippi Gulf Coast by establishing a public art gallery, to be managed by the Galleria, and by offering instruction and teaching in the arts and art related fields, to be coordinated and offered by the Galleria, at the premises and in other locations around the City of Gulfport, as may be appropriate; and

WHEREAS, the Governing Authority believes that a permanent public art gallery, located on the former Carnegie Library property, and a center for arts education and teaching in the City of Gulfport would be beneficial for the City of Gulfport and for those who live in and visit the City; and

WHEREAS, the Governing Authority is of the opinion that the Galleria, based on its stated mission, constitutes a civic or eleemosynary corporation, as contemplated by Miss. Code Ann. 21-17-1 (3)(a); and

WHEREAS, the Agreement attached hereto as Exhibit “A” hereto is recommended for approval by the governing authorities as being in the best interest of the City of Gulfport.

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

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

SECTION 2. That the Agreement attached hereto as “Exhibit “A” be and the same is approved in substantially the form attached hereto, and the Mayor be and he is hereby authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

CITY OF GULFPORT

MEMORANDUM OF 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, hereinafter referred to as the "City", and the GULFPORT GALLERIA OF FINE ART, hereinafter after referred to as "the Galleria" for the purposes, and on the terms and conditions, and under the authority hereinafter set forth:

WITNESSETH THAT:

WHEREAS, the Galleria is a charitable "not-for profit" 501(c)(3) organization founded by local persons interested in the arts, and organized and existing under the laws of the State of Mississippi, with tax exempt status granted by the Internal Revenue Service, and which strives to bring art to the community and displays works of art for the enjoyment of all; and

WHEREAS, the City owns property located at 1300 24th Avenue, hereinafter "the former Carnegie Library property" or "the premises", in the City of Gulfport, Mississippi, which was acquired by the City in 2012 following its restoration utilizing funds from, among other sources, the Mississippi Department of Archives and History; and

WHEREAS, said property, including any and all structures thereon, is not used for any valid municipal purpose, and the City desires to lease the said property to the Galleria for the purpose of establishing a public art gallery and place for public arts education and teaching and arts related programming as more fully expressed below; and

WHEREAS, the City and the Galleria desire to partner, in accord with the terms and conditions set forth herein, to improve and promote the visual arts in the City of Gulfport and the entire Mississippi Gulf Coast by establishing a public art gallery, to be managed by the Galleria, and by offering instruction and teaching in the arts and art related fields, to be coordinated and offered by the Galleria, at the premises and in other locations around the City of Gulfport, as may be appropriate; and

WHEREAS, the Governing Authority believes that a permanent public art gallery, located on the former Carnegie Library property, and a center for arts education and teaching in the City of Gulfport would be beneficial for the City of Gulfport and for those who live in and visit the City; and

WHEREAS, the Governing Authority is of the opinion that the Galleria, based on its stated mission, constitutes a civic or eleemosynary corporation, as contemplated by Miss. Code Ann. 21-17-1 (3)(a).

NOW THEREFORE, for the purposes herein recited, the City of Gulfport does hereby lease the former Carnegie Library property, and any and all structures situated thereon, to the Galleria, and the parties covenant and agree as follows, to-wit:

1. **Premises:** All of the land and improvements situated thereon which are located at what is commonly known as 1300 24th Avenue, Gulfport, Mississippi 39501 (hereinafter, the "Premises") (also described as Tax Parcel No. 0811K-03-042.000).
2. **Term.** The term of this Agreement is for five (5) years, commencing on March 9, 2020, and ending at midnight on March 8, 2025, unless sooner terminated as hereinafter provided. The term of the Agreement may be extended upon agreement of the parties in writing. During the term of this Agreement, or any extensions thereof, the Galleria shall grant a standing and continuing item on the agenda of each and every Galleria board meeting for the Mayor or his designee/s to address issues of common concern and to bring and solicit ideas for the furtherance of the visual arts in the City of Gulfport. Failure of the Mayor or his designee/s to appear at any Galleria board meeting shall not impact the requirement to place the aforementioned item on the agenda.
3. **Early termination.** This agreement may be terminated, prior to its expiration, upon the following conditions:
 - a. Mutual termination. Where the parties mutually agree, in writing, to terminate the agreement, it may be terminated as of a date agreed to by the parties.
 - b. For cause. The City may terminate this Agreement and retake possession of the premises by giving the Galleria written notice of termination and to surrender the premises for any of the following reasons:
 - i. The Galleria ceases to use said Premises for the purpose of managing and operating a gallery of art in the City of Gulfport or ceases to offer and provide educational programming in support of artists and the visual arts, and the cessation of use continues for a period of sixty (60) days or more after being presented with the written notice of termination by the City.
 - ii. The Galleria is in default of any condition of any condition of this Agreement, and said default is not cured within thirty (30) days after being presented with the written notice of termination by the City in which the reason for default is specified.
 - c. It is understood by both parties that, during the term of this Agreement, a new governing authority for the City of Gulfport will assume office on July 1, 2021. It is further understood that, as of July 1, 2021, this agreement shall become voidable by the newly elected governing authority unless ratified by such new governing authority.
 - d. This Agreement shall be subject to reasonable force majeure events.

4. **Rent.** Upon proof that the Galleria is a “not-for-profit” corporation according to the laws of the state of Mississippi and that it has been granted “tax exempt status” by the Internal Revenue Service, the City shall waive any and all rent payments during the first year of the five (5) year term. Thereafter, in lieu of rent, the City shall require that the Galleria hold the sum total of \$500.00 per month in escrow until such time as the City completes repairs to the two (2) windows on the east side of the building at which time the amount held in escrow shall increase to \$1,000.00 per month. Escrowed funds required hereby are to be held by the Galleria as a building maintenance account. In accord with the procedures set forth in Exhibit “A” hereto, the Galleria shall account to the City for the funds contained in this account which shall be used to pay for building maintenance, repairs and improvements which are the responsibility of the Galleria under this Agreement. Further, also in lieu of rent, the Galleria shall provide the following programming or services with regard to the promotion of the visual arts in the City of Gulfport:
 - a. Manage and operate a gallery of art in the City of Gulfport at the premises which shall be open a minimum of four (4) days per week, five (5) hours per day (weeks which include municipal or national holidays may differ);
 - b. Schedule, plan, promote and sponsor educational programming in support of artists and the arts including but not limited to the business of art, art instruction and teaching for persons of all ages; and
 - c. Arrange for the public display of works of art of locally, regionally, and nationally known artists at the premises; and
 - d. Make the premises available for rental or usage by others for events to expose more persons to the works of art contained in the gallery and by the City, free of charge, within reason and where scheduling permits, for municipal events; and
 - e. Scheduling of special events at the premises to promote the gallery and the artists and arts featured therein; and
 - f. When appropriate arrangements can be made, provide for the preparation, sale and service of food and beverage on the premises in accord with any and all applicable health codes; and
 - g. Operate a gift shop and allow for the sale of works of art by participating artists on the premises; and
 - h. Promote art partnerships/alliances throughout the United States; and
 - i. Other programming as may be agreed to by the Galleria and the City.
5. **Taxes.** Should this Agreement result in any taxes being assessed to the Galleria for its leasehold interest in the premises by any appropriate and duly authorized taxing authority, the Galleria shall be responsible for the payment of the same.
6. **Maintenance.** The Galleria 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. Landlord shall be responsible for repairs to and maintenance of plumbing, electrical, heating, ventilation and air conditioning, appliances, and landscaping. Landlord shall be

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

7. **Improvements.** No improvements shall be made that affect the structural integrity of the building. Any improvements or renovations to the building during the term of this Lease shall require plan approval by the City of Gulfport and may, as required by that certain Historic Preservation Easement as executed by the City, require approval of the Mississippi Department of Archives and History. All tenant owned appliances and building improvements shall be maintained by Tenant. At the termination, cancellation or end of lease, Tenant shall remove all of its personal property and shall return premises to the condition it was in prior to the placement of the property on the premises, reasonable wear and tear excepted.
8. **Utilities.** The Galleria shall pay all utility costs and fees associated with the premises, including, but not limited to, electricity, water, gas, alarm monitoring, grease trap cleaning, dumpster disposal and any communication services (i.e., telephone, internet).
9. **Insurance.** The Galleria shall maintain liability insurance on the leased premises, including general liability insurance, with a minimum policy limits of \$1 million dollars to cover all activities and functions of the Galleria at the leased premises. The Galleria 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 of the Galleria's policies. The Galleria shall inform and notify Landlord in writing within fourteen (14) days of any claims of liability resulting from the use of the leased premises. The Galleria shall provide proof of coverage. Within thirty (30) days of annual expiration of the Galleria's insurance policy(ies), The Galleria shall provide City with proof of renewal or proof of coverage by a different carrier.
10. **Indemnity.** The Gulfport Galleria of Fine Art 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 Gulfport Galleria of Fine Art 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 Galleria of Fine Art with respect to or from and against all claims, demands, causes of actions, lawsuits, judgments, and orders arising out of or as a result of negligent acts or omissions of the City.

11. **Notice.** Any official written notices required to be given under this 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

Tenant:

The Gulfport Galleria of Fine Art
1300 24th Avenue
Gulfport, MS 39501

or to:

The Gulfport Galleria of Fine Art
By Personal Delivery At
1300 24th Avenue
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.

12. **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.
13. **Severability; Non-Endorsement.** If any word, clause, sentence, paragraph, condition, provision, or term of this agreement is or hereafter becomes legally unenforceable, the same shall be severed from this agreement, and all remaining provisions of this agreement shall be unaffected, and shall be interpreted in accordance with the express written intention of this 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.

14. **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.
15. **Amendment.** This Lease Agreement may be amended only by written instrument approved by Landlord and Tenant.
16. **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.

IN WITNESS WHEREOF, as duly authorized:

Landlord: City of Gulfport

By: _____
Billy Hewes, Mayor

Attest: _____
Gerard Bellocq, Clerk

Dated: _____, 2020

Tenant: The Gulfport Galleria of Fine Art

By: _____
_____(Title)

Dated: _____, 2020

Exhibit "A"
Procedures, Conditions, and Restrictions
Regarding Funds Held Under Memorandum of Agreement

The purpose of this Exhibit is to prescribe the procedures, conditions and restrictions of any funds held under Section 4 of that certain Memorandum of Agreement (the "Agreement") between the City of Gulfport, Mississippi (the "City"), and the Gulfport Galleria of Fine Art (the "Galleria") dated as of March 9, 2015.

1. Establishment of Escrow and Separate Bank Account. All funds that are set aside, paid, or collected under Section 4 of the Agreement (the "Escrowed Funds") shall be held In escrow by the Galleria for the purposes described in said Section 4 and as further described in this Exhibit. Prior to making payment of Escrowed Funds for the purposes described herein, the Galleria shall open a separate bank account that shall include in the title "Special Escrow Account" or similar words that distinguish said account from any other accounts held by the Galleria. The Galleria shall not in any way commingle any of its other funds with the Escrow Funds held in such account. The Special Escrow Account shall be held by a bank that is a member of the FDIC and such account shall be of a type that is insured by the FDIC.
2. Use of the Escrowed Funds. As provided in the Agreement, the Escrowed Funds shall be used by the Galleria In its discretion to pay for building maintenance, repairs and improvements that are the responsibility of the Galleria under the Agreement. Items Included within this category (without limiting the particular uses of the Escrowed Funds) are day-to-day Premises maintenance, such as, janitorial, light bulbs, filters, etc. Notwithstanding the foregoing or anything else in the Agreement, the Escrowed Funds may also be expended for preparing the Premises for exhibits that will be available for public display or to defray any other reasonable cost associated with such exhibits.
3. Accounting to City. Within thirty (30) days of the end of each calendar quarter (La, March 30, June 30, September 30, and December 31) falling within the Term of the Agreement, the Galleria shall prepare a true and correct accounting of all receipts and disbursements with regard to the Escrowed Funds. The Galleria shall include with any accounting true and correct copies of all bank statements of the Special Escrow Account for the applicable quarter in addition to true and correct copies of any receipts for any disbursements made from such account.
4. Disposition of Escrowed Funds upon Termination. Upon termination of the Agreement, the Escrowed Funds shall be delivered to the City after reimbursing the Galleria for all outstanding eligible expenditures that are permitted uses of the Escrowed Funds which are actually incurred prior to the expiration of the Agreement.

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AGREEMENT WITH HARRISON COUNTY CONCERNING AND GOVERNING THE HOUSING OF CITY OF GULFPORT PRISONERS AT THE HARRISON COUNTY ADULT DETENTION CENTER AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport has long contracted with the Harrison County Board of Supervisors and the Harrison County Sheriff with respect to the housing of Gulfport inmates/prisoners at the Harrison County Adult Detention Center on a per inmate basis; and

WHEREAS, the current contract with respect to same has now expired and it is necessary to enter into a new contract to provide for such housing and the County and the Sheriff have agreed to enter into such new contract which reflects an increase in housing costs from \$25 to \$30 per day; and

WHEREAS, the City of Gulfport desires to enter into the new contract providing for housing of its inmates/prisoners at the Harrison County Adult Detention Center and a proposed contract is attached hereto as Exhibit “A” for review and consideration.

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 “Contract between Harrison County, Mississippi, and the City of Gulfport, Mississippi, for the Housing of Gulfport Detainees/Prisoners at the Harrison County Adult Detention Center” be and the same is approved as being in the best interest of the City of Gulfport, and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

**CONTRACT BETWEEN HARRISON COUNTY, MISSISSIPPI AND
THE CITY OF GULFPORT, MISSISSIPPI FOR THE
HOUSING OF GULFPORT DETAINEES/PRISONERS AT THE
HARRISON COUNTY ADULT DETENTION CENTER**

WHEREAS, Harrison County, Mississippi, by and through its Board of Supervisors and the Sheriff of Harrison County, Mississippi, provide an adult detention center for the housing of all County detainees/prisoners; and

WHEREAS, the City of Gulfport does not currently maintain facilities for housing its detainees/prisoners and therefore desires to enter into an agreement with Harrison County, Mississippi, by and through its Board of Supervisors, and the Sheriff of Harrison County, (collectively, the "County"), to house the detainees/prisoners of the City of Gulfport, ("Gulfport"); and

WHEREAS, the County has agreed to the request of Gulfport to house the detainees/prisoners of Gulfport subject to certain conditions including compensation for the housing of its detainees/prisoners; the method of computing the amount owed; the responsibility for transporting detainees/prisoners from the Harrison County Adult Detention Center, (the "HCADC"), or other facilities, to the Courthouse or Municipal Court; the responsibility for payment of all hospital, doctor, medical, medication, dental and medical costs incurred by Gulfport detainees/prisoners while incarcerated or detained; and the method of payment for these costs; and

WHEREAS, the parties now desire to set forth their respective duties and obligations for the housing of Gulfport detainees/prisoners in the HCADC in this Contract.

WITNESSETH:

FOR AND IN CONSIDERATION of the mutual covenants, promises and agreements, the County, by and through its Board of Supervisors, and Gulfport, by and through its Mayor and City Council, agree as follows:

SECTION I. Effective January 6, 2020, subject to final signature of all parties to this Contract and approval on the minutes of the County and Gulfport, Gulfport shall pay the County the sum of Thirty-

Dollars (\$30.00) per qualifying day per each Gulfport detainee/prisoner incarcerated in the HCADC as set out in this Contract. This charge of Thirty Dollars (\$30.00) per day includes all medical and dental care provided to the detainee/prisoner where the treatment is provided at the HCADC by the County medical provider or contractor. It specifically does not include any dental, medical or mental health treatment provided by medical providers other than the County's contracted medical provider for the HCADC.

For purposes of this Contract, the term "Gulfport detainee/prisoner" is defined as any individual who is incarcerated in the HCADC located at 10451 Larkin Smith Drive, Gulfport, Mississippi 39503, and/or in any correctional facility designated by the Sheriff pursuant to an arrest or detention by Gulfport law enforcement personnel or judicial officers upon a misdemeanor charge or upon a felony charge where the alleged offense occurred within the corporate limits of the City of Gulfport or commenced by Gulfport, pending the filing of a Court Order binding the arrested detainee/prisoner over for action by the Grand Jury or the arrested detainee/prisoner waives indictment.

For purposes of this Contract, the "per day" charge shall be assessed as follows:

(1) a minimum of one (1) day shall be charged for all Gulfport detainees/prisoners booked into the HCADC regardless of the length of their stay in the HCADC; and

(2) a daily charge shall be assessed for each Gulfport detainee/prisoner according to the "head count" taken at 12 noon each day; provided however, that a Gulfport detainee/prisoner booked into the HCADC prior to 12 midnight shall be deemed to have his/her second daily assessment beginning at the following noon head count [example: booked in at 11 p.m. January 1 and booked out at 1 p.m. January 2 is two (2) days], and a Gulfport detainee/prisoner booked into the HCADC after 12 midnight shall be deemed to have his/her first daily assessment as beginning at the following noon head count [example: booked in at 1 a.m. January 1 and booked out at 11 a.m. January 2 is one day].

The payment for each Gulfport detainee/prisoner shall continue so long as the Gulfport detainee/prisoner remains incarcerated in the HCADC, or at any other correctional facility as designated by the Sheriff, or until such time as the Gulfport detainee/prisoner is bound over for action by the Grand Jury and/or waives indictment. Provided, however, Gulfport detainees/prisoners sentenced to serve a jail term

by its Municipal Court shall continue to be the responsibility of Gulfport and the Thirty Dollars (\$30.00) charge per day per Gulfport detainee/prisoner shall continue during such jail term until a copy of an Order releasing said detainee/prisoner is received by the HCADC. It is Gulfport's sole responsibility to ensure such Order releasing said detainee/prisoner is delivered to, received by and acknowledged by the HCADC.

SECTION II. Gulfport shall be responsible for transporting Gulfport detainees/prisoners for housing to the HCADC located at 10451 Larkin Smith Drive, Gulfport, Mississippi 39503, and/or such satellite facility as may, from time to time, be designated by the Sheriff.

Gulfport shall be responsible for the transportation of the Gulfport detainees/prisoners to and from the HCADC and doctor/dental offices, mental health or medical facilities and/or hospitals as may, from time to time, be required subject to the provisions of Section III. Should the medical staff at the HCADC or any satellite facility determine based upon their medical judgment that immediate attention is needed for any Gulfport detainee/prisoner, and waiting for the Gulfport Police Department to come and make the transport would further jeopardize the health/safety of the detainee/prisoner, then the transport will be made by ambulance or a facility vehicle and Gulfport shall be responsible and shall pay for such expense and shall reimburse Harrison County for any such expense where incurred by the County. Despite the fact that Gulfport did not authorize the transport, it will still be the responsibility of Gulfport to pay all expenses for any such transport and the expenses of providing security until Gulfport can begin providing the necessary security at any such medical or mental health facility. Gulfport shall be responsible for the transportation of detainees/prisoners from the HCADC to all courts as may, from time to time, be ordered by the appropriate Judge(s) as long as the detainee/prisoner remains a city prisoner.

SECTION III. If a detainee/prisoner needs medical care for any reason other than what is provided at the HCADC, then Gulfport shall be responsible for and directly pay those hospital, doctor, mental, medical, dental, prescription costs/bills and other medical provider's charges incurred by and on behalf of the Gulfport detainees/prisoners which are reasonable and necessary as governed by Miss. Code Ann. §§ 47-1-57 and 47-1-59 (1972), as amended.

All such charges shall be paid within thirty (30) days after submission to Gulfport by or on behalf of any dental, medical or mental care provider and if in the event the County pays any such costs or expenses then Gulfport shall reimburse the County within thirty (30) days after submission to Gulfport by the County.

The payment for such medical charges shall continue so long as the Gulfport detainee/prisoner remains incarcerated in the HCADC, or other facility, or until such time as the Gulfport detainee/prisoner is bound over by action of the Grand Jury and/or waives indictment. Provided, however, Gulfport detainees/prisoners sentenced to serve a jail term by the Municipal Court of Gulfport shall continue to be the responsibility of Gulfport and Gulfport shall be responsible for the payment of Thirty Dollars (\$30.00) per day per Gulfport detainee/prisoner and for dental, mental health or medical care as provided herein until release on receipt by the County of an Order releasing same. Such responsibility shall continue during such jail term and until receipt by the County of a properly signed and entered judicial order releasing said detainee/prisoner.

If the Sheriff and/or medical staff at the facility find and determine that a Gulfport detainee/prisoner is in need of immediate dental, mental health or medical attention and should be transported by ambulance or a facility vehicle to such facility and/or hospital, neither the County nor the Sheriff shall be responsible for any fees, costs or expenses related to the transportation or the dental, mental health or medical services provided for said detainee/prisoner, even if Gulfport releases the inmate with an own recognizance bond or other bond. In such event, Gulfport agrees it will not seek the payment, reimbursement or any recourse for the hospital, doctor, medical costs/bills from the County or Sheriff. Should a medical provider and/or hospital seek payment from the Sheriff or County for an inmate who has been released with an own recognizance or other bond by Gulfport and therefore transported to an outside medical facility, Gulfport agrees it will take all necessary action to resolve any payment issue between Gulfport and the provider/hospital without seeking recourse from the County or Sheriff. By execution of this Contract, the County acknowledges that Gulfport does not assume any liability for the operation of the HCADC and/or any satellite facility thereof operated by the County or the Harrison County Sheriff's Department with respect to any claims that anyone may have which arise solely out of the operation of the HCADC rather

than as a result of some action or inaction on the part of Gulfport or its agents, servants or employees. However, by execution of this Contract, Gulfport acknowledges that it is responsible for the housing of its detainees/prisoners housing needs and is responsible for the dental, mental health and/or medical care required by its detainees/prisoners outside of the HCADC or other facility regardless of how or why incurred until released as provided herein.

SECTION IV. The County shall render a monthly statement for all charges to Gulfport on or before the 20th day of the next subsequent month and Gulfport shall remit the full amount due to the County within thirty (30) days of receipt of same.

SECTION V. The Sheriff, in his sole discretion, has the absolute unconditional right to refuse to accept for housing any Gulfport detainees/prisoners and the right to discontinue housing of any Gulfport detainee/prisoner after acceptance. If a prisoner is rejected by the Sheriff of Harrison County, Gulfport shall pick up its detainee/prisoner for immediate removal.

SECTION VI. The parties agree that the Sheriff, in his sole discretion, is permitted to re-locate Gulfport prisoners/detainees to the Stone County Regional Correctional Facility or any other facility in which an existing interlocal governmental cooperation agreement exists between Harrison County, the City of Gulfport and the other entity. Upon relocation of Gulfport detainees/prisoners to a different facility, including, but not limited to the Stone County Regional Correctional Facility, the parties agree that all further housing, meals and medical treatment and expenses will be governed by the existing interlocal agreement with the other entity and not this Contract, except that this Contract shall still be applicable where not in conflict with said existing interlocal agreement(s) as between the County and Gulfport. If the detainees/prisoners are relocated to another facility, the detainees/prisoners still remain "Gulfport detainees/prisoners" and Gulfport is responsible for payment according to the terms of the aforementioned interlocal governmental cooperation agreement between Harrison County, the City of Gulfport and the third entity.

SECTION VII. All written notices of every kind and character shall be forwarded by certified mail, return receipt requested as follows:

Harrison County, Mississippi

President, Harrison County Board of Supervisors
Post Office Box CC
Gulfport, Mississippi 39502

With a copy to the Board Attorney

City of Gulfport, Mississippi

Mayor, City of Gulfport
2309 15th Street
Gulfport, Mississippi 39501

With a copy to the City Attorney

SECTION VIII. The term of this Contract shall be effective upon the final signature of all parties hereto and shall terminate on March 31, 2024, unless terminated earlier by either party. The parties have the right to terminate this Contract for any reason; however, termination may only occur when the terminating entity has provided thirty (30) days written notice to the other party of its intent to terminate. This Agreement may be renewed by the City and the County, upon concurrency by the Harrison County Sheriff, by Resolution of each entity spread upon their respective minutes. It is also agreed and understood that the City and the County shall notify each other, no later than thirty (30) days prior to the 1st day of January, 2024, that they intend to renew or reject the Agreement for another period of time to be agreed upon but not longer than each governing Board's term of office.

SECTION IX. This Contract shall be executed in several counterparts, all of which shall be considered originals.

SECTION X. Sheriff Troy Peterson approves this Agreement herein as a signature party, giving his approval and consent to all matters contained within this Agreement which may be under his jurisdiction or subject to his independent authority and powers.

SECTION XI. This Contract constitutes the entire agreement of the parties and may be amended only upon mutual written consent of the parties.

IN WITNESS WHEREOF, I, as President of the Board of Supervisors of Harrison County, Mississippi, do hereby set and subscribe my signature to the above and foregoing Contract between Harrison County, Mississippi and the City of Gulfport, Mississippi for the Housing of Gulfport Detainees/Prisoners at the Harrison County Adult Detention Center fully ascribing to the terms thereof for and on behalf of Harrison County, Mississippi, the same having been adopted in a duly constituted session.

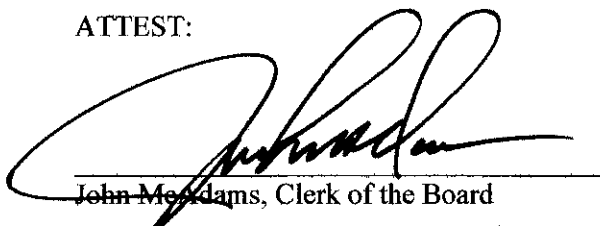
WITNESS MY SIGNATURE this the 6th day of January, 2020.

HARRISON COUNTY, MISSISSIPPI



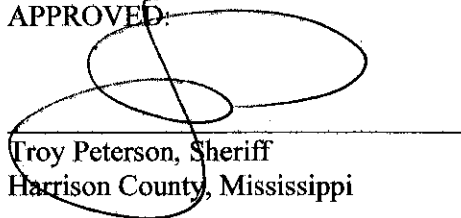
Connie M. Rockco, President
Harrison County Board of Supervisors

ATTEST:



John Meadams, Clerk of the Board

APPROVED:



Troy Peterson, Sheriff
Harrison County, Mississippi

IN WITNESS WHEREOF, I, as Mayor of the City of Gulfport, Mississippi, the officer duly authorized in the premises by Resolution of the City Council of the City of Gulfport, Mississippi, do hereby set and subscribe my signature on behalf of the City of Gulfport, Mississippi to the foregoing Contract between Harrison County, Mississippi and the City of Gulfport, Mississippi for the Housing of Gulfport Detainees/Prisoners at the Harrison County Adult Detention Center fully ascribing to the terms thereof for and behalf of the City of Gulfport, Mississippi the same having been adopted in a duly constituted session.

WITNESS MY SIGNATURE this the _____ day of _____, 2020.

GULFPORT, MISSISSIPPI

Billy Hewes, Mayor

ATTEST:

City Clerk

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING HOST AGENCY AGREEMENT WITH CRISP CONSULTING GROUP, AUTHORIZING THE MAYOR TO EXECUTE AND DELIVER THE SAME ON BEHALF OF CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport Police Department desires to partner with Crisp Consulting Group to host a training class entitled *Intentional Leadership: Leading with a Purpose* at the Police Department's building; and

WHEREAS, to partner with Crisp Consulting Group regarding hosting the aforementioned class, it is necessary that the City enter into a Host Agency Agreement with Crisp Consulting Group which outlines the responsibilities of each party with respect to the class; and

WHEREAS, the City of Gulfport, by and through its Police Department, has requested authority to enter into the Host Agency Agreement which is 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 Host Agency Agreement between the City of Gulfport and Crisp Consulting Group be and it is hereby approved and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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



HOST AGENCY AGREEMENT

Thank you for agreeing to partner with the Crisp Consulting Group to host the upcoming training class entitled *Intentional Leadership: Leading with a Purpose* on the following dates **TBD (see proposed available dates for July)**. The facility located at 2220 15th Street, Gulfport, MS 39501 will hold 50 students in a classroom-style setting comfortably which is most appropriate for the class being presented. Please take a moment to read through the host agency agreement and complete and sign the form and return to Crisp Consulting Group as soon as possible. Upon receipt, our Operations Manager will be in touch to confirm and answer any additional questions that you have.

CLASSES

Classes typically run up to 2.5 to 3-days each. Classes are open to any sworn officers, civilian employees and select personnel as designated by the host agency executive officer. A copy of the class overview and a class flyer will be given to the host agency point of contact to assist in filling the class.

INSTRUCTOR

The host agency will receive the name and bio of instructor(s) for the class they are hosting at least one week prior to the class. In most cases, the instructor will be unique to the class being offered, however, illness or other personal circumstances may prevent that specific instructor from being present. Crisp Consulting Group will contact the designated agency “point of contact” as soon as we know of any potential changes to the instructor.

HOST SEATS

The Host Agency will receive one complimentary seat for each 10 paid seats – up to four (4) complimentary seats maximum for the host agency. CCG is happy to work with the host agency to fill the seats available.

POINT OF CONTACT

Please designate an individual at your agency that will serve as the point of contact for our firm’s staff and trainers to coordinate with ahead of and during the class. Their contact information will be included in marketing material we may use for the classes your agency hosts. Important: you must notify Crisp Consulting Group of any changes in venue or host contact! For this class, the point of contact is Charles “Chuck” Edgerly.

CLASSROOM VENUE CAPACITY

The host agency will provide CCG with the maximum available capacity for the classroom venue so that the site is not over-filled with students.

ON-SITE COORDINATION AND EQUIPMENT

During the training class, the host agency will ensure that the point of contact is available as needed to assist students and Crisp trainers throughout the week.

As a host agency, you are required to provide the following AV equipment:

- ✓ PowerPoint Projector
- ✓ Projector Screen
- ✓ Speakers
- ✓ Internet/Wi-fi connection
- ✓ Flip chart or white board with appropriate markers for each
- ✓ At the designated time on the first day of class, Crisp Consulting Group would like for the chief executive of your organization or designated representative to deliver a brief welcome and greet the students.
- ✓ Light refreshments such as coffee, tea, water, soda and light snacks should be available for attendees in both the morning and afternoon.

TRAINING FACILITY



The training room should accommodate up to 50 attendees comfortably. It should be conveniently located with free parking for attendees. Please let the Operations Manager know what the capacity of the training facility is.

HOTEL

Please select a hotel(s) with which you are familiar where students from out of the area can stay, preferably a full-service hotel that offers a government rate. You can provide CCG with that list and we will put it on our website.

MARKETING

The host agency is asked to co-market with Crisp Consulting Group to state and regional agencies through various media available. CCG will also provide an emailable flyer for the host agency to send to agencies. CCG will handle online registrations payable by credit card and will provide agencies that request an invoice for check payment.

STUDENT MANUAL, JOURNALS AND CLASS CERTIFICATES

Crisp Consulting Group provides a student manual and journal for all of its classes. Crisp Consulting Group may ask that the host agency provide some additional handouts for class attendees as needed. Upon completion of the 20 hours of instruction, students will receive a completion certificate.

Crisp Consulting Group appreciates your partnership and confidence in our services and look forward to working closely with your agency to executive the most productive and effective learning environment for the students. Thank you for partnering with us!

DAAK, Inc. d.b.a. Crisp Consulting Group
76 Bradford Creek Road
Mills River, NC 28759

Gulfport, MS Police Department
2220 15th Street
Gulfport, MS 39501

Kelle R. Corvin, Operations Manager
CCG Representative

Billy Hewes, Mayor
Host Agency Representative

Signature of DAAK Inc Representative

Signature of Host Agency Representative

Date

Date



HOST AGENCY CHECKLIST
(Please initial all bullet points)

- ☐ Point of contact Designated and available for all days _____
- ☐ Point of Contact phone number: _____ email: _____
- ☐ PowerPoint Projector
- ☐ Projector Screen
- ☐ Speakers
- ☐ Internet/Wi-fi connection
- ☐ Flip chart or white board with appropriate markers for each
- ☐ At the designated time on the first day of class, Crisp Consulting Group would like for the chief executive of your organization or designated representative to deliver a brief welcome and greet the students.
- ☐ Verifying with CCG Operations Manager that classroom supplies from CCG have been received, checked for damage, and are ready for distribution on day 1 of class this includes:
 - ☐ Student Workbook
 - ☐ Tent cards for students (they will write their own names on them)
 - ☐ Journals
 - ☐ Certificates
- ☐ Make sure that the supplies sent are set up and ready to go on day 1 of the class prior to instructor arriving on site.
- ☐ Host Agency Point of Contact or designee will be available to assist instructor with student check in with the following:
 - ☐ Making sure the equipment is operational for the instructor
 - ☐ Making sure all supplies needed by the instructor are in place (e.g. flip chart or whiteboard with appropriate pens)
 - ☐ Checking in students as they arrive
 - ☐ Verifying correct spelling of student name, email and phone
 - ☐ Please email any roster corrections and final roster to Kelle Corvin at kcorvin@lhln.org for preparation of additional class certificates no later than 2 p.m. on Tuesday of the class week.
 - ☐ Provide accurate location for receipt of FedEx envelope containing class certificates



February 12, 2020

Leonard Papania, Chief of Police
C/o Josh Broman
Gulfport Police Department
2220 15th Street
Gulfport, MS 39501

Chief Papania,

This letter will confirm our understanding of conditions under which Langley Productions, Inc. ("LP") will produce episodes of COPS with the cooperation of the **City of Gulfport, Mississippi, and the Gulfport Police Department** ("Department"):

1. The Department will be fully consulted in advance of LP filming, after which the Department will allow LP reasonable access to officers and situations such officers encounter.
2. All LP film activity will be subject to and under control of the Department officer in charge. LP agrees that it will not interfere with the officers' regular work obligations and/or the efficient operation of the Department. LP, its agents and employees, will at all times obey the commands and directions of any Department officer for health, safety, security or operational reasons.
3. LP recognizes that some officers and citizens may refuse to be filmed and that the Department has no obligation to compel them to do so. LP agrees that all filming of Department personnel will be undertaken with the employees' consent and that no employee will be compensated by LP for any time, effort or other cooperation expended on the program.
4. LP grants Department the right to review and comment on completed rough cuts prior to "on-lining" for broadcast for purposes of accuracy, protection of nonpublic information and investigatory techniques and otherwise for the protection of the public trust. LP agrees to provide the Department's Designated Officer with copies of each segment no less than twenty (20) working days prior to segment on-lining. In consideration of the time-sensitive nature of LP delivery requirements, Department agrees to provide any notes regarding substantive segment content within ten (10) working days of receipt of the proposed segment. LP agrees to abide by the determination of the Department and to remove or revise portions of the segment as the Department deems necessary.



5. LP understands that it is operating as an independent contractor and is not an employee or agent of the Department. LP agrees that it shall indemnify, defend and hold harmless, the Department, its officers, agents, employees and administrators from and against any and all claims for damage and liability for injury to or death of persons and for damage to or destruction of property arising out of the acts or omissions of LP, its employees and/or agents with regard to LP's filming, and shall pay the reasonable cost of defending lawsuits resulting therefrom, including, but not limited to, reasonable attorneys' fees, court costs and any judgment awarded to a third party as the result of such suit. In accordance with the foregoing, LP also agrees to indemnify, defend and hold harmless the Department from and against all claims related to intellectual property claims arising out LP's filming activities. Notwithstanding the foregoing, LP shall not be responsible for any claims, damage, destruction or other liability arising from the acts or omissions of Department, its officers, agents or administrators or any other act or omission outside of its control.

6. The City of Gulfport, Mississippi shall be named an additional insured on LP's Comprehensive General Liability Insurance Policy, which shall be written up to a minimum of \$1,000,000.00 in coverage with respect to federal law claims and those claims under state law that may be outside the scope of Miss. Code Ann. § 11-46-1, et seq. (Rev. 2012), it being the intention of the parties not to exceed or increase the applicable statutory cap of recovery/damages under Mississippi's Tort Claims Act (Miss. Code Ann. § 11-46-1, et seq. (Rev. 2012)). LP's insurance coverage shall be primary insurance with respect to the Department, its officers, agents, employees and administrators. Any insurance or self-insurance maintained by the Department, its officers, agents, employees or administrators shall be, where applicable, in excess of LP's insurance, and shall not contribute with it.

7. It is understood, agreed, and acknowledged that nothing in this agreement in any way waives, limits, or precludes any defense, exemption from liability, or immunity conferred upon or provided or available to the City of Gulfport, Mississippi or any of its employees, officials, or agents, including, but not limited to, those set forth in Miss. Code Ann. § 11-46-9(1) (Rev. 2012), qualified immunity, etc. It is further understood, agreed, and acknowledged that no such waiver, limitation, or preclusion to any extent or effect shall occur notwithstanding the fact that individuals may be requested to sign, and in fact do execute, any separate release (e.g., form "Personal Release") or similar agreement for LP or its agents or representatives.

Accepted and Agreed:

Zach Ragsdale
Leonard Papania, Chief of Police
Producer, COPS
LANGLEY PRODUCTIONS, INC.

Billy Hewes, Mayor
City of Gulfport, Mississippi

Leonard Papania, Chief
Gulfport Police Department



Pg 2 of 2

1111 BROADWAY, SANTA MONICA, CA 90401
310. 449. 5300 FAX 310. 449. 5330

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 GOVERNING AUTHORITY OF THE CITY OF GULFPORT, MISSISSIPPI TO APPROVE AWARD TO NEEL-SCHAFER, INC. FOR PLANNING AND ENVIRONMENTAL SERVICES IN CONNECTION WITH THE BUILD – INTERCONNECTING GULFPORT PROJECT, TO APPROVE AN AGREEMENT FOR SAID SERVICES, TO AUTHORIZE THE MAYOR (OR DESIGNEE) TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi (“City”) desires to undertake the BUILD – Interconnecting Gulfport Project, a project intended to connect various parts of the City, more specifically the north and south parts of the City that are intersected by Interstate 10, and which Interstate transects the entire middle width of the City and which further has historically adversely affected the mobility and movement of citizens and visitors to the City alike, especially during times of emergency; and

WHEREAS, a selection committee comprised of three (3) individuals reviewed the consultants listed on the Planning and Environmental Master Contract List provided by the Mississippi Department of Transportation and selected three (3) consulting firms to be reviewed in anticipation of entering into a services agreement for Planning and Environmental Services for the BUILD – Interconnecting Gulfport Project; and

WHEREAS, after the three (3) selected firms were graded by the selection committee, the committee recommended that Neel-Schaffer, Inc., be selected as the Planning and Environmental Services consultant for the BUILD – Interconnecting Gulfport Project, and the City Council, at its January 21, 2020, meeting concurred with that recommendation; and

WHEREAS, that an agreement for Planning and Environmental Services between Neel-Schaffer, Inc., and the City of Gulfport for the BUILD – Interconnecting Gulfport Project has been prepared for consideration and is attached hereto as Exhibit “A”, and it is recommended that the same be approved as being in the best interest of the City.

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 agreement between Neel-Schaffer, Inc., and the City of Gulfport, Mississippi, for Planning and Environmental Services in connection with the BUILD – Interconnecting Gulfport Project be, and the same is hereby, approved in substantially the form attached as Exhibit “A” hereto and found to be in the best interest of the City, and that the Mayor be, and he is hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

PRELIMINARY ENGINEERING SERVICES CONTRACT

Interconnecting Gulfport BUILD Grant

FBLD-9159-00(001)/108419-811000

Harrison County

This CONTRACT, is made and entered into by and between the ***City of Gulfport***, a body Politic of the State of Mississippi (the "LPA"), and, Neel-Schaffer, Inc. (the "CONSULTANT"), a Corporation, duly licensed and registered to do business in the State of Mississippi, whose address for mailing is ***125 South Congress Street Suite 1100, Jackson, MS 39201***. This CONTRACT shall be effective as of the latest date of execution below.

WITNESSETH:

WHEREAS, the LPA requires the services of a professional engineering firm for the purposes of environmental documentation and preliminary design of Interconnecting Gulfport BUILD Grant roadway project beginning US 49 at Airport Road, constructing on new location beginning at Old 49, overpassing I-10, terminating at 34th Avenue and including an extension of Daniel Boulevard as provided for in ***FBLD-9159-00(001)/108419-811000***, hereinafter called the "PROJECT"; and

WHEREAS, the LPA desires to engage a qualified and experienced CONSULTANT to perform engineering services as stated above, hereinafter called the "SERVICES"; and

WHEREAS, the CONSULTANT has represented to the LPA that it is experienced and qualified to provide those SERVICES, and the LPA has relied upon such representation; and

WHEREAS, the CONSULTANT herein was selected through a Consultant Selection Process pursuant to the Mississippi Department of Transportation (hereinafter "MDOT") LPA Project Development Manual and pursuant to Federal Highway Administration ("FHWA") regulations, Engineering and Design Related Service Contracts, 23 C.F.R. Part 172 (as amended) and found satisfactory by the LPA; which is now desirous of entering into a CONTRACT;

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein and for other good and valuable consideration flowing unto the parties, the receipt and sufficiency of which is hereby acknowledged, the LPA and the CONSULTANT do hereby CONTRACT and agree as follows:

ARTICLE I. GENERAL RECITALS

The CONSULTANT shall, for the agreed fees, furnish all engineering services and materials required to perform the tasks described in the Scope of Work for the proposed transportation project. SERVICES provided by the CONSULTANT under this CONTRACT shall be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. In so doing, the CONSULTANT shall comply with all terms of this CONTRACT, including the Scope of Work and other exhibits, to the satisfaction of the LPA, which shall include any special requirements of the LPA. The CONSULTANT shall perform all SERVICES according to the terms of the CONTRACT, including all technical specifications and according to the prevailing industry standards, including standards of conduct and care, format and content.

The LPA, in support of the CONSULTANT, will provide the CONSULTANT a Scope of Work shown in "Exhibit 2" hereto and any other data which may be of assistance to the CONSULTANT and within the possession and control of the LPA.

Manuals, guides, standards, and specifications applicable to this CONTRACT shall be those approved and/or adopted by MDOT and the FHWA and in effect on the effective date of this CONTRACT, unless otherwise specified in this CONTRACT or subsequently directed by MDOT during the course of the CONTRACT.

ARTICLE II. SCOPE OF WORK

The CONSULTANT shall perform the SERVICES in accordance with the Scope of Work attached to this CONTRACT as "Exhibit 2" and made a part hereof as if fully set forth herein. The performance of the SERVICES referred to in "Exhibit 2" shall be the primary basis for measurement of performance under this CONTRACT. The LPA specifically reserves the right and privilege to enlarge or reduce the scope or to cancel this CONTRACT at any time.

ARTICLE III. CONTRACT TERM, TERMINATION

This CONTRACT shall commence upon the latest date of execution below and continue until such time as the above named project is successfully completed to the satisfaction of the LPA (as demonstrated by the issuance of final payment) or until ***December 31, 2022***, at 11:59 p.m., whichever comes first, at which time this CONTRACT shall absolutely and finally terminate.

During the term of this CONTRACT, the LPA reserves the right to terminate this CONTRACT in whole or in part, at any time, with or without cause, upon seven (7) days written notice to the CONSULTANT, notwithstanding any just claims by the CONSULTANT for payment for SERVICES rendered prior to the date of termination. In addition to payment for SERVICES rendered prior to the date of termination, the LPA shall be liable only for the reasonable costs, fees and expenses for demobilization and close out of this CONTRACT, based on actual time and expenses incurred by the CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE IV. TIME OF PERFORMANCE

Time is of the essence in this CONTRACT. The CONSULTANT shall be prepared to perform its responsibilities for providing SERVICES by the date of execution of this CONTRACT.

The CONSULTANT has submitted a proposed project schedule to the LPA which has been incorporated herein as a part of "Exhibit 2" which, when approved by final execution of this CONTRACT, shall control the evaluation of the CONSULTANT'S progress on this PROJECT.

The CONSULTANT may not begin work on any feature of this PROJECT prior to receiving a Notice to Proceed.

ARTICLE V. RELATIONSHIP OF THE PARTIES

The relationship of the CONSULTANT to the LPA is that of an independent contractor and, said CONSULTANT, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the LPA by reason hereof. The CONSULTANT shall not make any claim, demand or application for any right or privilege applicable to an officer or employee of the LPA, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

All notices, communications, and correspondence between the LPA and the CONSULTANT shall be directed to the key personnel and designated agents designated in this CONTRACT.

ARTICLE VI. COMPENSATION, BILLING & AUDIT

A. Cost and Fees

The CONSULTANT shall be paid on the basis set forth in "Exhibit 3" to this CONTRACT. Under no circumstances shall the LPA be liable for any amounts, including any costs, which exceed the maximum dollar amount of compensation that is specified in Exhibit 3.

B. Monthly Billing

The CONSULTANT must submit monthly billing to the LPA. (A sample of a required invoice is attached as "Exhibit 4"). All billing must be submitted in accordance with the Local Public Agency Consultant Operating Procedures. Each billing shall include all time and allowable expenses through the end of the billing period. Direct expenses, as used herein, include the costs of travel, subsistence, shipping charges, long distance telephone calls and printing if it is not company accounting policy to include these costs in overhead rates. Monthly payments will be made on the basis of a certified time record. The LPA retains the right to verify time and expense records by audit of any or all the CONSULTANT'S time and accounting records at any time during the life of this CONTRACT and up to three years thereafter.

If SERVICES are rendered within a given State fiscal year, an invoice requesting payment from the CONSULTANT shall be presented to the LPA within 60 days of the end of the State fiscal year. **Should the CONSULTANT fail to present the invoice within the allotted time, legislative approval may be required before payment can be rendered.**

The CONSULTANT further agrees that FHWA or any other federal agency may audit the same records at any time during the life of this CONTRACT and up to three years thereafter, should the funding source for all or any part of this CONTRACT be funds of the United States of America.

C. Progress Reports

The CONSULTANT shall provide the LPA monthly progress reports on two documents. The first document shall be a narrative outline of work performed during the billing period for which the CONSULTANT has submitted an invoice. The second document shall be a spreadsheet that indicates the amount of progress for each designated "Part" of the Scope of Work of the CONTRACT. If a contract is for a duration of 30 days or less, the provisions of this paragraph are waived. Otherwise, waiver of the provisions of this paragraph shall only be by written consent of the LPA.

D. Record Retention

The CONSULTANT shall maintain all time and expense records related to the PROJECT and used in support of its proposal and shall make such material available at all reasonable times during the period of this CONTRACT and for three years from the date of final payment under this CONTRACT for inspection by the LPA, and copies thereof shall be furnished upon request, at the LPA'S expense. The CONSULTANT agrees that the provisions of this Article shall be included in any CONTRACT it may make with any subconsultants, assignees or transferees.

E. Retainage

The LPA shall retain the final 25% of the CONSULTANT'S Fixed Fees until all the deliverables have been received and found acceptable, the final payment request has been received, and an audit of the total PROJECT cost to date has been completed by the LPA or its designee.

ARTICLE VII. FINAL PAYMENT

The CONSULTANT shall clearly indicate on its last Invoice for the CONTRACT that the Invoice is "FINAL". The LPA will confirm that the CONTRACT is ready to be closed and the "FINAL" Invoice may be paid. All "FINAL" invoices shall pay any retainage withheld on the CONTRACT. However, under no circumstances will the total amount paid exceed the maximum not to exceed amount established for the CONTRACT. The CONSULTANT agrees that acceptance of the final payment shall be in full and final settlement of all claims arising against the LPA for payment for work done, materials furnished, cost incurred,

or otherwise arising out of this CONTRACT and shall release the LPA from any and all further claims for payment, whether known or unknown, for and on account of said CONTRACT, including payment for all work done, and labor and material furnished in connection with the same. Failure to perform, to the satisfaction of the LPA, all terms of this CONTRACT, which include the Scope of Work and other exhibits, any technical specifications, and special requirements of the LPA, or the CONSULTANT'S failure to perform according to the prevailing industry standards, including standards of conduct and care, format and content, shall be corrected by the CONSULTANT without additional compensation. Neither the LPA's review, approval or acceptance of, nor payment for, the SERVICES required under this CONTRACT shall be construed to operate as a waiver of any rights under this CONTRACT, or of any cause of action arising out of the performance of this CONTRACT. The CONSULTANT shall be and remain liable to the LPA for all damages to the LPA caused by the CONSULTANT's negligent acts, errors and/or omissions in the performance of any of the SERVICES furnished under this CONTRACT. Errors and/or omissions discovered subsequent to the acceptance by the LPA of the final contract documents shall be corrected by the CONSULTANT without additional compensation. Notwithstanding inspection and acceptance by the LPA or any provision concerning the conclusiveness thereof, the CONSULTANT represents that SERVICES performed and work product(s) provided under this CONTRACT conform (or exceed) the requirements of this CONTRACT.

The CONSULTANT shall submit their "FINAL" invoice no later than 45 days following termination of the CONTRACT.

ARTICLE VIII. REVIEW OF WORK

Authorized representatives of the LPA may at all reasonable times review and inspect the SERVICES being provided under this CONTRACT and any addenda or amendments thereto. Authorized representatives of the FHWA may also review and inspect the SERVICES under this CONTRACT should funds of the United States of America be in any way utilized in payment for said SERVICES. Such inspection shall not make the United States of America a party to this CONTRACT, nor will FHWA interfere with the rights of either party hereunder.

All reports, drawings, designs, studies, maps, or other work product(s) prepared by and for the CONSULTANT, shall be made available to authorized representatives of the LPA for inspection and review at all reasonable times in the General Offices of the LPA. Authorized representatives of the FHWA may also review and inspect said reports, drawings, designs, studies, maps, and other work product(s) prepared under the CONTRACT should funds of the United States of America be in any way utilized in payment for the same. Acceptance by the LPA shall not relieve the CONSULTANT of its contractual and professional obligations. CONSULTANT shall correct, at its expense, any of its breaches, negligent acts, errors and/or omissions, in the final version of the work.

The CONSULTANT shall be responsible for performance of and compliance with all terms of this CONTRACT, including the Scope of Work and other exhibits, and including any technical specifications and special requirements of the LPA, to the satisfaction of the LPA, and shall be responsible for any negligent acts, errors and/or omissions, including those as to conduct and care, format and content, for all aspects of the CONTRACT, and including professional quality and technical accuracy of all designs, drawings, specifications, and other services furnished by the CONSULTANT.

Failure to comply with any terms of this CONTRACT shall be corrected by the CONSULTANT without additional compensation.

If any breach of CONTRACT, is discovered by LPA personnel after final acceptance of the work by the LPA, then the CONSULTANT shall, without additional compensation, cure any deficiency or breach including any negligent acts, errors and/or omissions in designs, plans, drawings, specifications, or other services.

In the event that the project schedule requires that a breach of this CONTRACT be corrected by someone other than the CONSULTANT then the actual costs incurred by the LPA for such corrections shall be the responsibility of the CONSULTANT. The LPA shall give the CONSULTANT an opportunity to correct said breach unless (1) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach within the schedule established by the LPA, or (2) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach to the satisfaction of the LPA.

In the event that the CONSULTANT breaches this CONTRACT, and the breaches of the CONSULTANT are discovered during the construction or any phase of work, then an accounting of all costs incurred by the LPA resulting from such breach, including any negligent acts, errors and/or omissions, will be made and such amount will be recovered from the CONSULTANT.

During construction or any phase of work performed by others based on the services provide by the CONSULTANT for this CONTRACT, the CONSULTANT shall confer with the LPA when requested for the purpose of interpreting the information, clarification of any ambiguities, and/or to correct any negligent acts, error or omission without additional compensation. The CONSULTANT shall prepare any plans or data needed to correct the negligent acts, error or omission without additional compensation, even though acceptance and/or final payment may have been received by the CONSULTANT. The CONSULTANT shall give immediate attention to these changes once notified by the LPA so there will be a minimum of delay to the contractor.

When notified by the LPA of potential negligent acts, errors and/or omissions, during the development, construction, or any phase of the project, the CONSULTANT shall establish and maintain cost accounting records to segregate all costs associated with the evaluation and correction of any negligent acts, errors and/or omissions. All costs associated with any negligent acts, errors and/or omissions, including direct or indirect, must be borne by the CONSULTANT. If after written notice from the LPA, the CONSULTANT fails or refuses to correct any negligent acts, errors and/or omissions, the LPA may, by contract or otherwise, correct or replace with similar services and charge to the CONSULTANT the cost occasioned to the LPA thereby, or offset and withhold a sum equal to said cost to the LPA from payments on any existing contract(s) with the CONSULTANT or against any sums due the CONSULTANT under the terms of this CONTRACT or any other active contract(s).

ARTICLE IX. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

The CONSULTANT shall indemnify and hold harmless the LPA and all its officers, agents and employees from any claim, loss, damage, cost, charge or expense, including reasonable attorney fees, to the extent caused by any negligent act, actions, neglect, error or omission by the CONSULTANT, its agents, employees, or subconsultants during the performance of this CONTRACT, whether direct or indirect, and whether to any person or property for which the LPA or said parties may be subject, except that neither the CONSULTANT nor any of his agents or subconsultants will be liable under this provision for damages arising out of the injury or damage to persons or property to the extent caused by or resulting from the negligence of the LPA or any of its officers, agents or employees.

The CONSULTANT'S obligations under this Article, including the obligations to indemnify, defend, hold harmless, pay reasonable attorney fees or, at the LPA'S option, participate and associate with the LPA in the defense and trial or arbitration of any damage claim, lien or suit and any related settlement negotiations, shall be initiated by the LPA'S notice of claim for indemnification to the CONSULTANT. Only an adjudication or judgment after the highest appeal is exhausted specifically finding the LPA entirely responsible shall excuse performance of this provision by the CONSULTANT. In such case, the LPA shall pay all costs and fees related to this obligation and its enforcement. Should there be a finding of dual or multiple liability, costs and fees shall be apportioned accordingly.

In conjunction herewith, the LPA agrees to notify the CONSULTANT in writing as soon as practicable after receipt or notice of any claim involving the CONSULTANT. These indemnities shall not be limited by reason of the listing of any insurance coverage below.

ARTICLE X. INSURANCE

Prior to beginning any work under this CONTRACT, the CONSULTANT shall obtain and furnish proof of insurance through Certificates of Insurance and, at MDOT's request, copies of insurance policies of the following:

- A. Workers' Compensation Insurance in accordance with the laws of the State of Mississippi.
- B. Commercial General Liability Insurance with a minimum combined limit of not less than One Million Dollars (\$1,000,000.00) for each occurrence.
- C. Errors and Omissions (Professional Liability) Insurance in an amount not less than One Million Dollars (\$1,000,000.00) per claim; One Million Dollars (\$1,000,000.00) annual aggregate.
- D. Comprehensive Automobile Liability Insurance, in an amount not less than One Million Dollars (\$1,000,000.00) per occurrence.

The LPA shall be listed as a certificate holder of insurance on any of the insurance required under this CONTRACT.

In the event that the CONSULTANT retains any subconsultant or other personnel to perform SERVICES or carry out any activities under or incident to work on any project or phase of this CONTRACT, the CONSULTANT agrees to obtain from said subconsultant or other personnel, certificates of insurance demonstrating that said subconsultant or other personnel shall have sufficient coverage, or CONSULTANT agrees to include said subconsultant or other personnel within the CONSULTANT'S coverage for the duration of this PROJECT or phase for which said subconsultant or other personnel is employed.

The Insurance coverage recited above shall be maintained in full force and effect by the CONSULTANT during the entire term of the CONTRACT. The LPA shall be notified of cancellation of any of the required insurance by the CONSULTANT and by the insurance company issuing any such cancellation of the required policies. Should CONSULTANT cease to carry the errors and/or omissions coverage listed above for any reason, it shall obtain "tail" or extended reporting period coverage at the same limits for a period of not less than three (3) years subsequent to policy termination or contract termination, whichever is longer.

All insurance carriers shall be licensed and in good standing with the Office of the Insurance Commissioner of the State of Mississippi.

A certificate of insurance acceptable to the LPA shall be issued to the LPA by the CONSULTANT prior to beginning any work under this CONTRACT and thereafter on an annual basis for the duration of this CONTRACT as evidence that policies providing the required insurance are in full force and effect. All policies of required insurance shall give thirty days written notice to the LPA before the effective date of cancellation or reduction in limits of any required insurance.

The CONSULTANT will furnish certified copies, upon request, of any or all of the policies and/or endorsements to the LPA prior to the execution of this CONTRACT and thereafter on an annual basis for the duration of this CONTRACT.

The CONSULTANT shall provide the LPA any and all documentation necessary to prove compliance with the insurance requirements of this CONTRACT as such documentation is requested, from time to time, by the LPA.

If the CONSULTANT fails to procure or maintain required insurance, the LPA may immediately elect to terminate this CONTRACT or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, and all monies so paid by the LPA shall be repaid by the CONSULTANT to the LPA upon demand, or the LPA may offset the cost of the premiums against any monies due to the CONSULTANT from the LPA.

ARTICLE XI. COVENANT AGAINST CONTINGENT FEES AND LOBBYING

The CONSULTANT shall comply with the relevant requirements of all federal, state or local laws. The CONSULTANT warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONSULTANT, to solicit or secure this CONTRACT, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the CONSULTANT, any fee, commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or making of this CONTRACT. The CONSULTANT warrants that it shall not contribute any money, gift or gratuity of any kind, either directly or indirectly to any employee of the LPA, or to any employee of the MDOT. For breach or violation of this warranty, the LPA shall have the right to annul this CONTRACT without liability, and the CONSULTANT shall forfeit any sums due hereunder at the time of such breach and may be barred from performing any future services for the LPA or participating in any future contracts with the LPA.

ARTICLE XII. EMPLOYMENT OF LPA'S PERSONNEL

The CONSULTANT shall not employ any person or persons in the employ of the LPA for any work required by the terms of this CONTRACT, without the written permission of the LPA, except as may otherwise be provided for herein.

ARTICLE XIII. MODIFICATION

If, prior to the satisfactory completion of the SERVICES under this CONTRACT, the LPA materially alters the scope, character, complexity or duration of the SERVICES from those required under this CONTRACT, a supplemental agreement may be executed between the parties. Also, a supplemental agreement may be negotiated and executed between the parties in the event that both parties agree the CONSULTANT'S compensation should be increased due to an increase in the nature, scope or amount of work necessary to properly provide the SERVICES required on any particular phase or project begun hereunder.

Oral agreements or conversations with the LPA, any individual member of the LPA, officer, agent, or employee of MDOT, either before or after execution of this CONTRACT, shall not affect or modify any of the terms or obligations contained in this CONTRACT. All modifications to this CONTRACT, amendments or addenda thereto must be submitted in writing and signed by the parties thereto before the modifications, amendments, or addenda become effective.

The CONSULTANT may not begin work on any modifications, amendments, or addenda prior to receiving a Notice to Proceed.

Minor changes in the proposal which do not involve changes in the contract maximum not to exceed amount, extensions of time or changes in the goals and objectives of this CONTRACT may be made by written notification of such change by either the MDOT or the CONSULTANT to the other party, and shall become effective upon written acceptance thereof (i.e. letter agreement).

ARTICLE XIV. SUBLETTING, ASSIGNMENT OR TRANSFER

It is understood by the parties to this CONTRACT that the work of the CONSULTANT is considered personal by the LPA. The CONSULTANT shall not assign, subcontract, sublet or transfer any or all of its interest in this CONTRACT without prior written approval of the LPA. Under no condition will the CONSULTANT be allowed to sublet or subcontract more than 60% of the work required under this CONTRACT. It is clearly understood and agreed that specific projects or phases of the work may be sublet or subcontracted in their entirety provided that the CONSULTANT performs at least 40% of the overall

CONTRACT with its own forces. Consent by the LPA to any subcontract shall not relieve the CONSULTANT from any of its obligations hereunder, and the CONSULTANT is required to maintain final management responsibility with regard to any such subcontract.

The LPA reserves the right to review all subcontracts documents prepared in connection with this CONTRACT, and the CONSULTANT agrees that it shall submit to the LPA any proposed subcontract document together with subconsultant cost estimates for review and written concurrence of the LPA in advance of their execution.

The CONSULTANT shall make prompt payment to all subconsultants no later than 15 days from receipt of each payment the LPA makes to the CONSULTANT. Each month, the CONSULTANT shall submit OCR-484-C found on MDOT's website to the LPA along with the Invoice. This form certifies payments to all Subconsultants and shows all firms even if the CONSULTANT has paid no monies to the firm during that estimate period (negative report). The CONSULTANT shall pay all retainage owed to the subconsultant for satisfactory completion of the accepted work within 15 days after receipt of payment.

ARTICLE XV. OWNERSHIP OF PRODUCTS AND DOCUMENTS AND WORK MADE FOR HIRE

The CONSULTANT agrees that all reports, documents, computer information and access, software, drawings, studies, notes, maps and other data and products, prepared by and for the LPA under the terms of this CONTRACT shall become and remain the property of the LPA upon creation and shall be delivered to the LPA upon termination or completion of work, or upon request of the LPA, regardless of any claim or dispute between the parties. All such data and products shall be delivered within thirty (30) days of receipt of a written request by the LPA.

The CONSULTANT and the LPA intend and agree that this CONTRACT to be a contract for SERVICES and each party considers the products and results of the SERVICES to be rendered by the CONSULTANT hereunder, including any and all material produced and/or delivered under this CONTRACT (the "Work"), to be a "work made for hire" under U.S. copyright and all applicable laws. The CONSULTANT acknowledges and agrees that the LPA owns all right, title, and interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto.

If for any reason the Work would not be considered a work made for hire under applicable law, or in the event this CONTRACT is determined to be other than a contract or agreement for a work made for hire, the CONSULTANT does hereby transfer and assign to the LPA, and its successors and assigns, the entire right, title, and interest in and to any Work prepared hereunder including, without limitation, the following: the copyright and all trademark, patent, and all intellectual property rights in the Work and any registrations and copyright, and/or all other intellectual property, applications relating thereto and any renewals and extensions thereof; all works based upon, derived from, or incorporating the Work; all income, royalties, damages, claims, and payments now or hereafter due or payable with respect thereto; all causes of action, either in law or in equity, for past, present, or future infringement based on the copyrights and/or all other intellectual property; all rights, including all rights to claim priority, corresponding to the foregoing in the United States and its territorial possessions and in all foreign countries. The CONSULTANT agrees to execute all papers and perform such other proper acts as the LPA may deem necessary to secure for the LPA or its designee the rights herein assigned.

The LPA may, without any notice or obligation of further compensation to the CONSULTANT, publish, re-publish, anthologize, use, disseminate, license, or sell the Work in any format or medium now known or hereafter invented or devised. The LPA'S rights shall include, without limitation, the rights to publish, re-publish, or license a third party to publish, re-publish, or sell the Work in print, on the World Wide Web, or in any other electronic or digital format or database now known or hereafter invented or devised, as a separate isolated work or as part of a compilation or other collective work, including a work different in form from the

first publication, and to include or license a third party to include the Work in an electronic or digital database or any other medium or format now known or hereafter invented or devised.

The CONSULTANT shall obtain any and all right, title, and interest to all input and/or material from any third party subconsultant, or any other party, who may provide such input and/or material to any portion of the Work so that said right, title, and interest, and all such interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto, shall belong to the LPA.

For any intellectual property rights currently owned by third parties or by the CONSULTANT and not subject to the terms of this CONTRACT, the CONSULTANT agrees that it will obtain or grant royalty-free, nonexclusive, irrevocable license(s) for or to the LPA at no cost to the LPA to use all copyrighted or copyrightable work(s) and all other intellectual property which is incorporated in the material furnished under this CONTRACT. Further, the CONSULTANT warrants and represents to the LPA that it has obtained or granted any and all such licensing prior to presentation of any Work to the LPA under this CONTRACT. This obligation of the CONSULTANT does not apply to a situation involving a third party who enters a license agreement directly with the LPA.

The CONSULTANT warrants and represents that it has not previously licensed the Work in whole or in part to any third party and that use of the Work in whole or in part will not violate any rights of any kind or nature whatsoever of any third party. The CONSULTANT agrees to indemnify and hold harmless the LPA, its successors, assigns and assignees, and its respective officers, directors, agents and employees, from and against any and all claims, damages, liabilities, costs and expenses (including reasonable attorneys' fees), arising out of or in any way connected with any breach of any representation or warranty made by CONSULTANT herein.

ARTICLE XVI. PUBLICATION AND PUBLICITY

The CONSULTANT agrees that it shall not for any reason whatsoever communicate to any third party, with the exception of the MDOT and the FHWA, in any manner whatsoever concerning any of its CONTRACT work product, its conduct under the CONTRACT, the results or data gathered or processed under this CONTRACT, which includes, but is not limited to, reports, computer information and access, drawings, studies, notes, maps and other data prepared by and for the CONSULTANT under the terms of this CONTRACT, without prior written approval from the LPA, unless such release or disclosure is required by judicial proceeding. The CONSULTANT agrees that it shall immediately refer any third party who requests such information to the LPA and shall also report to the LPA any such third party inquiry, with the exception of the MDOT and/or the FHWA. This Article shall not apply to information in whatever form that comes into the public domain, nor shall it restrict the CONSULTANT from giving notices required by law or complying with an order to provide information or data when such order is issued by a court, administrative agency or other authority with proper jurisdiction, or if it is reasonably necessary for the CONSULTANT to defend itself from any suit or claim.

All approved releases of information, findings, and recommendations shall include a disclaimer provision and all published reports shall include that disclaimer on the cover and title page in the following form:

The opinions, findings, and conclusions in this publication are those of the author(s) and not necessarily those of the Local Public Agency, Mississippi Department of Transportation, Mississippi Transportation Commission, the State of Mississippi or the Federal Highway Administration.

ARTICLE XVII. CONTRACT DISPUTES

This CONTRACT shall be deemed to have been executed in **Harrison** County, Mississippi, and all questions including but not limited to questions of interpretation, construction and performance shall be governed by the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect to this CONTRACT shall be brought in a court of competent jurisdiction in **Harrison** County,

State of Mississippi. The CONSULTANT expressly agrees that under no circumstances shall the LPA be obligated to or responsible for payment of an attorney's fee for the cost of legal action to or on behalf of the CONSULTANT.

ARTICLE XVIII. COMPLIANCE WITH APPLICABLE LAW

- A. The undersigned certify that to the best of their knowledge and belief, the foregoing is in compliance with all applicable laws.
- B. The CONSULTANT shall observe and comply with all applicable federal, state, and local laws, rules and regulations, policies and procedures, ordinances, and orders and decrees of bodies or tribunals of the United States of America or any agency thereof, the State of Mississippi or any agency thereof, and any local governments or political subdivisions, that are in effect at the time of the execution of this CONTRACT or that may later become effective.
- C. The CONSULTANT shall not discriminate against any employee nor shall any party be subject to discrimination in the performance of this CONTRACT because of race, creed, color, sex, national origin, age or disability.
- D. The CONSULTANT shall comply and shall require its subconsultants to comply with the regulations for compliance with TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, as amended, and all other applicable federal regulations as stated in "Exhibit 5" which is incorporated herein by reference.
- E. The CONSULTANT shall comply with the provisions set forth in Department of Transportation regulations, Uniform Administrative Requirements for Grants and Cooperative Agreements, 49 CFR, Part 18, Et Seq., regarding Uniform Administrative Requirements for Grants and Cooperative agreements (as amended) in its administration of this CONTRACT or any subcontract resulting herefrom.
- F. The CONSULTANT agrees that it will abide by the provisions of 49 CFR Section 26 regarding disadvantaged business enterprises and include the certification made in "Exhibit 5" to this CONTRACT in any and all subcontracts which may result from this CONTRACTS.
- G. The CONSULTANT shall comply and shall require its subconsultants to comply with Code of Federal Regulations CFR 23 Part 634 - Worker Visibility – as stated in “Exhibit 5”.
- H. IMMIGRANT STATUS CERTIFICATION. The CONSULTANT represents that it is in compliance with the Immigration Reform and Control Act of 1986 (Public Law 99-603), as amended, in relation to all employees performing work in the State of Mississippi and does not knowingly employ persons in violation of the United States immigration laws. The CONSULTANT further represents that it is registered and participating in the Department of Homeland Security's E-Verify™ employment eligibility verification program, or successor thereto, and will maintain records of compliance with the Mississippi Employment Protection Act including, but not limited to, requiring compliance certification from all subcontractors and vendors who will participate in the performance of this Agreement and maintaining such certifications for inspection if requested. The CONSULTANT acknowledges that violation may result in the following: (a) cancellation of any public contract and ineligibility for any public contract for up to three (3) years, or (b) the loss of any license, permit, certification or other document granted by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. The CONSULTANT also acknowledges liability for any additional costs incurred by the LPA due to such contract cancellation or loss of license or permit. The CONSULTANT is required to provide the certification on Exhibit 9 in this CONTRACT to the LPA verifying that the CONSULTANT and subconsultant(s) are registered and participating in E-Verify prior to execution of this CONTRACT

- I. The covenants herein shall, except as otherwise provided, accrue to the benefit of and be binding upon the successors and assigns of the parties hereto.

ARTICLE XIX. WAIVER

Failure of either party hereto to insist upon strict compliance with any of the terms, covenants, and conditions hereof shall not be deemed a waiver or relinquishment of any similar right or power hereunder at any subsequent time, or of any other provision hereof, nor shall it be construed to be a modification of the terms of this CONTRACT.

ARTICLE XX. SEVERABILITY

If any terms or provisions of this CONTRACT are prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this CONTRACT shall not be affected thereby and each term and provision of this CONTRACT shall be valid and enforceable to the fullest extent permitted by law.

ARTICLE XXI. ENTIRE AGREEMENT

This CONTRACT constitutes the entire agreement of the parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings, and agreements, written or oral, between the parties relating thereto.

ARTICLE XXII. CONFLICT OF INTEREST

The CONSULTANT covenants that no public or private interests exist and none shall be acquired directly or indirectly which would conflict in any manner with the performance of the CONSULTANT'S CONTRACT. The CONSULTANT further covenants that no employee of the CONSULTANT or of any subconsultant(s), regardless of his/her position, is to personally benefit directly or indirectly from the performance of the SERVICES or from any knowledge obtained during the CONSULTANT'S execution of this CONTRACT.

ARTICLE XXIII. AVAILABILITY OF FUNDS

It is expressly understood and agreed that the obligation of the LPA to proceed under this CONTRACT is conditioned upon the availability of funds, the appropriation of funds by the Mississippi Legislature, and the receipt of state and/or federal funds. If, at any time, the funds anticipated for the fulfillment of this CONTRACT are not forthcoming or are insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the LPA for the performance of this CONTRACT, the LPA shall have the right, upon written notice to the CONSULTANT, to immediately terminate or stop work on this CONTRACT without damage, penalty, cost, or expense to the LPA of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

ARTICLE XXIV. STOP WORK ORDER

- A. **Order to Stop Work.** The LPA may, by written order to the CONSULTANT at any time, and without notice to any surety, require the CONSULTANT to stop all or any part of the work called for by this CONTRACT. This order shall be for a specified period not exceeding twenty-four (24) months after the order is delivered to the CONSULTANT unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the CONSULTANT shall forthwith comply with its terms and take all steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the LPA shall either:

- (1) Cancel the stop work order; or

- (2) Terminate the work covered by such order according to and as provided in Article III of this CONTRACT.

Prior to the LPA'S taking official action to stop work under this CONTRACT, the Executive Director of MDOT and/or the LPA may notify the CONSULTANT, in writing, of MDOT'S or the LPA's intentions to ask the LPA or CONSULTANT to stop work under this CONTRACT. Upon notice from the Executive Director of MDOT or the LPA, the CONSULTANT shall suspend all activities under this CONTRACT, pending final action by the LPA.

- B. **Cancellation or Expiration of the Order.** If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the CONSULTANT shall have the right to resume work. If the LPA decides that it is justified, an appropriate adjustment may be made in the delivery schedule. If the stop work order results in an increase in the time required for or in the CONSULTANT'S cost properly allocable to the performance of any part of this CONTRACT and the CONSULTANT asserts a claim for such an adjustment within 30 days after the end of the period of work stoppage, an equitable adjustment in this CONTRACT may be made by written modification of this CONTRACT as provided by the terms of this CONTRACT.
- C. **Termination of Stopped Work.** If a stop work order is not canceled and the work covered by such order is terminated, the CONSULTANT may be paid for SERVICES rendered prior to the Termination. In addition to payment for SERVICES rendered prior to the date of termination, the LPA shall be liable only for the costs, fees, and expenses for demobilization and close out of this CONTRACT, based on actual time and expenses incurred by the CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE XXV. KEY PERSONNEL & DESIGNATED AGENTS

The CONSULTANT agrees that Key Personnel identified as assigned to phases hereunder as set forth in this CONTRACT or as established in the organizational chart of the CONSULTANT's proposal, shall not be changed or reassigned without prior approval of the LPA or, if prior approval is impossible, and then notice to the LPA and subsequent review by the LPA which may approve or disapprove the action. For purposes of implementing this section and all other sections of this CONTRACT with regard to notice, the following individuals are herewith designated as agents for the respective parties:

LPA:

For Contractual Matters:

Mayor Billy Hewes
City of Gulfport
2309 15th Street
Gulfport, MS 39501
Phone: 228.868.5700
Fax: 228.868.5878
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For Technical Matters:

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CONSULTANT:

For Contractual Matters:

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For Technical Matters:

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Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers and Surveyors:

P.E. # 11221
Surveyor # _____

Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers and Surveyors:

P.E. # 11221
Surveyor # _____

ARTICLE XXVI. AUTHORIZATION

Both parties hereto represent that they have authority to enter into this CONTRACT and that the individuals executing this CONTRACT are authorized to execute it and bind their respective parties and certified copies of the applicable Resolution of the Corporate Board of Directors of the CONSULTANT are attached hereto as "Exhibit 1" and incorporated herein by reference and made a part hereof as if fully copied herein in words and figures.

WITNESS this my signature in execution hereof, this the ____ day of _____, 20____.

City of Gulfport

Billy Hewes, Mayor

WITNESS this my signature in execution hereof, this the ____ day of _____, 20____.

Neel-Schaffer, Inc.

Steve Twedt

ATTEST: _____

Exhibits attached hereto and incorporated by reference into this contract include those identified on the attached page entitled "List of Exhibits".

LIST OF EXHIBITS

1. Evidence of Authority
2. General Scope of Work and Common Specifications
3. Fees and Expenses
4. Sample Invoice
5. Notice to the CONSULTANT
6. The CONSULTANT'S Certificate Regarding Debarment, Suspension and Other Responsibility Matters
7. Certification of the LPA
8. This Exhibit was intentionally left blank
9. Prime Consultant / Contractor EEV Certification and Agreement

EXHIBIT 1

{{{Attach a copy of authority to execute contracts on behalf of the LPA}}}

CORPORATE RESOLUTION

I, J. Clark Robinson, hereby certify that I am the duly and qualified Corporate Secretary of Neel-Schaffer, Inc., a Mississippi Corporation; that the following is a true and correct copy of a resolution duly adopted by the Board of Directors of said corporation at a meeting convened and held in said accordance with the bylaws on the 4th day of December 2017 and that said resolution is now in full force and effect:

RESOLVED, that Neel-Schaffer, Inc. is desirous of entering into engineering services agreements, work assignments, and change orders with the Mississippi Transportation Commission and LPA's within the State of Mississippi.

WHEREAS, such contract documents require the signature of a company officer or official empowered to bind the consultant to the provisions of the agreements, work assignments and change orders.

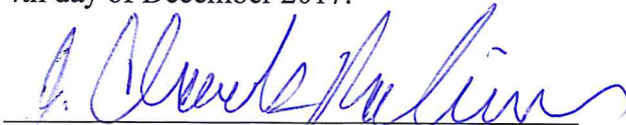
WHEREAS, Neel-Schaffer has several employees who are responsible for the preparation and management engineering services agreements, work assignments and change orders with the Mississippi Transportation Commission and LPA's within the State of Mississippi.

NOW, THEREFORE, BE IT RESOLVED, that:

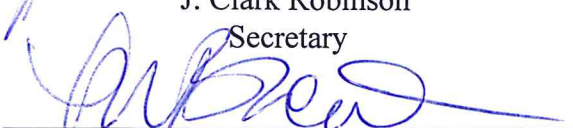
Robert R. Walker – Area Manager and Senior Vice President
Cindy Rich – Engineer Manager and Vice President
Keith Purvis – Engineer Manager and Vice President
Kevin Stafford – Engineer Manager and Vice President
Steve Twedt – Area Manager and Vice President
Mike Essary – Sr. Engineer Manager and Vice President
Vincent Malavasi – Engineer Manager and Vice President
Jonathan Kiser – Engineer Manager and Vice President
Stan Wright – Engineer Manager and Sr. Project Manager

are hereby authorized and empowered to sign all engineering services agreements, work assignments and change orders with the Mississippi Transportation Commission for the 2018 calendar year.

IN WITNESS WHEREOF, I have affixed my name as Secretary of said corporation this 4th day of December 2017.



J. Clark Robinson
Secretary



Witness



EXHIBIT 2

SCOPE OF WORK

This CONSULTANT shall provide all necessary professional services required to complete environmental studies (environmental assessment), all necessary field surveying, the determination of required Right-of-Way limits, centerline soil profile, hydraulics and hydrology, and preliminary roadway and bridge design. The project location for these services includes **Interconnecting Gulfport Roadway** between US 49 @ Poole Street and 34th Avenue along with a connecting roadway to Daniel Boulevard in Harrison County. The CONSULTANT shall prepare all plans, specifications, and provide a State Estimate (PS&E Assembly) as indicated in the Local Public Agency (LPA) Project Development Manual (PDM).

The following engineering services shall be performed by the CONSULTANT on behalf of the LPA in accordance with this CONTRACT at the direction of the LPA, unless otherwise modified by the Mississippi Department of Transportation (MDOT). Resumes for professionals will be submitted to the LPA in advance of performing work on the project.

A project schedule is required. Work progression is to proceed in accordance with the attached agreed project schedule. Should the work fall behind the agreed schedule a recovery schedule shall be submitted by the CONSULTANT for approval by the LPA. The following engineering services shall be performed by the CONSULTANT in accordance with this CONTRACT and the latest PDM for the LPA at the time of the execution of this contract. Where this CONTRACT and the PDM differ, the PDM shall govern.

A monthly status report along with an updated project schedule is required. This report is to be submitted by the 7th of each month to the LPA for their signature and then submitted to the District LPA Coordinator. This monthly report is to be submitted by the CONSULTANT and will update the LPA on the status of the project. Recent milestones in plan development, such as the submittal of plans for review, shall be documented. Also, the target dates for the future milestones should be included.

Surveys shall at all times comply with the following:

1. MDOT Survey Manual;
2. Mississippi Board of Registration for Professional Engineers and Land Surveyor's "Standards of Practice for Surveying" in Mississippi. All traverses and right of way monument locations (being set) shall meet with Class "A" of the standards of practice specifications and traverses shall be properly adjusted according to good surveying practices. Side ties or other locations of improvements or features shall meet the class specification normally required by said minimum standards;
3. Land Surveying laws as defined in the Mississippi Code of 1972 as well as current case law including interpretations of those laws by the judicial branches of the United States and State of Mississippi governments;
4. Local Zoning and Subdivision laws and regulations in the project area. (Properties falling within the required right of way are not subject to these regulations. However, the remainder portion of the original tract may be affected by the MDOT acquisitions.); and
5. Specific instructions as required by the Mississippi Department of Transportation on individual Projects.

TYPICAL ITEMS/MATERIALS PROVIDED BY THE LPA:

Based upon availability, the LPA will provide within normal resources of the LPA, the following:

1. Maps, aerial photographs, and other cartographic items as may be available;
2. Available old construction plans, drawings, and maps pertinent to the project;
3. Traffic data, including volume, classification, and turning movement counts, required for the analysis and provided for the specific CONTRACT
4. Available traffic growth rates, design and peak hour factors;
5. Copies of the MDOT publications, regulations, and standards, as applicable;
6. Copies of previous studies/analyses, environmental assessments, conceptual plan, and other information pertaining to the project;
7. Names, addresses, and telephone numbers of points of contact which may prove useful to the CONSULTANT in conducting this analysis;
8. A single point of contact within the LPA for day-to-day coordination of each CONTRACT;
9. Computer files (depending on availability) may include Computer Aided Design and Drafting (CADD) files, GIS data, or Survey Control Points set by other Surveyors on or near the project employed by the LPA;

GENERAL REQUIREMENTS:

As directed, the CONSULTANT shall provide engineering/technical assistance to perform specific assignments requiring needed expertise or staff resources unavailable to the LPA.

Manuals, guides, and specifications applicable to this CONTRACT shall be those approved and adopted by the MDOT and in effect on the effective date this CONTRACT unless otherwise specified in the CONTRACT or subsequently directed by the MDOT during the course of this CONTRACT.

The design of roadways shall be in compliance with the MDOT Roadway Design Manual, and supplemented with updated design policies as described in design memos located on the MDOT Roadway Design Division's File Transfer Protocol (FTP) site, American Association of State Highway and Transportation Officials (AASHTO)'s Policy on Geometric Design Of Highways and Streets; MDOT Standard Drawings (roadway and bridge), MDOT Roadway CADD Manual; MDOT Standard Specifications for Road and Bridge Construction; Manual on Uniform Traffic Control

Devices (MUTCD); MDOT Access Management Policy; and MDOT Survey Manual. The latest edition of the aforementioned documents shall be used.

Unless otherwise directed by the MDOT, structures will be designed, fabricated and constructed in accordance with the latest editions of AASHTO Load Resistance Factor Design (LRFD) Bridge Design Specifications; AASHTO Guide Specifications for LRFD Seismic Bridge Design; MDOT Bridge Design Manual; AASHTO Standard Specifications for Structural Supports for Highway Signs, Luminaries and Traffic Signals; AASHTO LRFD Guide Specifications for design of Pedestrian Bridges; AASHTO LRFD Movable Highway Bridge Design Specifications; AASHTO/AWS D1.5M/D1.5 Bridge Welding Code; MDOT Standard Specifications for Road and Bridge Construction; AASHTO Guide Specification and commentary for Vessel Collision design of Highway bridges; AASHTO Guide Specifications for Bridges Vulnerable to Coastal Storms; AASHTO LRFD Bridge Construction Specifications; AASHTO Manual on Subsurface Investigations.

Hydraulic design shall conform to the MDOT's Roadway Design Manual, 23 CFR 625, 630 AND 650, 44 CFR Part 60.3(d)(3), the Floodplain Management Regulations for the State of Mississippi (Chapter 5, General laws of 1979, 1st Extraordinary session of the State, as amended) and Federal Emergency Management Agency (FEMA) regulations and any other State or Federal regulations as appropriate.

This project shall be performed using English units, unless stated otherwise by the MDOT.

The CONSULTANT shall not begin work in any phase of this CONTRACT until a written NOTICE TO PROCEED (NTP) for that individual phase has been issued. The LPA reserves the right to not issue a NTP until work in the previous phase has been completed.

For contract plans sheets of bridges and other structures:

All preliminary plan sheets of bridges and other structures shall be marked "PRELIMINARY, NOT FOR CONSTRUCTION" in the seal block location on each sheet. Once final plans are complete, the "PRELIMINARY, NOT FOR CONSTRUCTION" markings shall be removed, and the CONSULTANT's engineer that designed the structure or components detailed on the sheet shall place his/her seal/stamp in the seal block locations on each sheet. The seal/stamp must be signed and dated by the CONSULTANT's engineer.

For other type contract plans sheets:

All preliminary plans shall be marked "PRELIMINARY, NOT FOR CONSTRUCTION" on each sheet. Once plans are complete, the "PRELIMINARY" markings shall be removed, and the Roadway Title sheet shall be signed and sealed/stamped by the CONSULTANT's engineer. If the scope of the CONSULTANT's work is limited to certain aspects of the plans, the scope shall be briefly noted near the seal/stamp (e.g., "ROADWAY AND LIGHTING ONLY" or "BRIDGE AND RETAINING WALL ONLY"). If multiple CONSULTANTS develop the plans, each firm shall sign and seal/stamp the title sheet.

It is the responsibility of the CONSULTANT to request and receive approval from the LPA's Project Manager prior to making any changes to plans developed under this contract. This requirement includes plans developed by any subconsultants.

Other provisions herein notwithstanding, in emergencies due to bridge damage, verbal NTP with a follow-up letter of authorization may be given to the CONSULTANT by the LPA, or designee, to assess the damage, make recommendations for remedial safety measures and obtain essential information for preparing an estimate of time and cost.

The Scope of Work is divided into four concurrent phases as follows:

PROJECT MANAGEMENT:

A. Project Organization and Schedule

The Consultant will be responsible for internal project organization, including sub-consultant contracts and responsibilities, and coordination with governmental and agency personnel which will have input on the study. A task specific schedule outlining responsibilities and completion dates will be developed, expanding on the Study Flow Diagram, to ensure project completion on time and within budget.

B. Project Kickoff Meeting

The Consultant will meet with appropriate LPA, MDOT and Federal Highway Administration (FHWA) staff. The purpose of the meeting will be to discuss the task-specific schedule; to establish ground rules and project expectations within the confines of the scope and fee; to exchange relevant information and documents; to initiate requests for other necessary data; and to explain administration of the contract. The CONSULTANT will prepare an agenda for the meeting, provide a sign-in sheet, and following the meeting, prepare the meeting notes.

C. Monthly Progress Reports and Meetings

The CONSULTANT will submit to the LPA brief monthly progress reports outlining the work completed to date and an updated schedule of the tasks remaining for completion the project. The CONSULTANT will also be available to attend periodic, bimonthly progress meetings with LPA personnel to discuss project status and project issues.

D. Project Coordination

This task includes overall project management, liaison with the LPA, MDOT, sub-consultants, and team members, and written documentation as appropriate for all meetings which are not specifically addressed elsewhere in this Scope. Communications and coordination with other federal, state, and local agencies will be closely coordinated with the LPA. The CONSULTANT will name a specific Project Manager for this project to maintain efficient project coordination. The Project Manager will be responsible for project coordination and communication issues under this task which will be summarized in the monthly progress reports.

E. Final Product Submittal

Reference material utilized by the CONSULTANT will be noted, and an accurate and complete bibliography will be part of the draft and final documents. Utilization of unpublished material or otherwise not easily accessible material will be specifically coordinated with the LPA prior to its use in the document. The CONSULTANT will supply the LPA with hard and digital copies (CAD and/or compatible files) of the final plan view of alignments on the aerial photography and the exhibits created for the public involvement. All mapping will be prepared in Mississippi State Plane Coordinates.

ENVIRONMENTAL STUDIES:

The CONSULTANT will perform Engineering and environmental assessments and prepare the National Environmental Policy Act (NEPA) Document, draft/preliminary and final, in accordance with the US Department of Transportation, Federal Highway Administration Technical Advisory T 6640.8A, Guidance for Preparing and Processing Environmental Documents and Section 4 (F) Documents; Federal-Aid Policy Guide 23 CFR 770, 771, 772, and 777; and MDOT Project Development/Environmental Documentation, S.O.P. No. ENV-02-01-00-000 and other related Federal and State procedures that are in effect at the time of the CONTRACT. The following special studies are required in this EA document study.

A. Cultural Resource Study:

The CONSULTANT will perform Cultural Resources surveys, testings, assessments, and mitigations and will prepare reports, draft/preliminary and final, in accordance with MDOT and Mississippi Department of Archives and History (MDAH) cultural resources guidelines and in accordance with all Federal codes and regulations related to cultural resources management that are in effect at the time of the CONTRACT.

B. Wetlands/Waters Delineation and Reporting Requirements

General Assessment Requirements

1. The CONSULTANT will identify all wetlands and streams falling partially or wholly within the project boundaries or which may be affected by the project.
2. Information referenced may include the most recent infrared photography, aerial photography, National Wetlands Inventory (NWI) maps, quadrangle maps, soils maps, etc. Referenced information will not substitute for the requirement for an on-site field determination.
3. Wetlands will be identified using the routine method set forth in the United States Army Corps of Engineers (USACE) 1987 manual. The 2008 Interim Regional Supplemental Guidance to the Corps of Engineers 1987 Wetland Delineation Manual and corresponding Supplemental Wetland Delineation Forms will be used.
4. The CONSULTANT will classify wetlands utilizing United States Fish and Wildlife Service's (USFW) "Classification of Wetlands and Deepwater Habitats of the United States, 1979".
5. The CONSULTANT will map USACE jurisdictional limits on quadrangle maps. Maps will depict the different types of jurisdictional areas.
6. The CONSULTANT will participate in any field review with the USACE, if required.
7. Other waters falling under the jurisdiction of the USACE will be identified, classified, quantified, and located.
8. Other waters, having the potential for being impacted, will be identified with an assessment of their current physical and functional characteristics. Geospatial coordinates of each stream location shall be provided. NOTE: Should a stream require re-routing, the CONSULTANT will thoroughly describe the current stream and provide construction details and location of the new stream design to the MDOT prior to finalizing the design.

9. The CONSULTANT will assess and report all conveyance systems including ephemeral, intermittent, and perennial streams which display bed and bank characteristics and/or Ordinary High Water Marks (OHWM's).
10. The CONSULTANT will collect and map all wetland perimeters, wetland reference sites, wetland data points, stream reaches, stream data points, and photo identification points within the project boundary in the form of shape files. The CONSULTANT will provide these and any other geospatial items in Mississippi State Plane (East or West) or Mississippi Transverse Mercator for the entire project. These coordinates, site identifiers, station numbers will also be included on the wetland delineation forms and stream descriptions. The CONSULTANT will provide the MDOT Environmental and Roadway Design Divisions with a copy of all shape files.
11. The CONSULTANT will provide the MDOT Environmental and Roadway Design Divisions with a copy of design drawings which indicate the locations of all wetlands and streams surveyed. The CONSULTANT will submit these drawings along with the accompanying wetlands and streams technical report. All digital files shall be prepared using the appropriate seed file provided by the LPA and located in Mississippi State Plane Coordinates.
12. The CONSULTANT will provide the MDOT Environmental and Roadway Design Divisions with two (2) electronic copies and two (2) hard copies of the wetland and stream technical report.
13. The CONSULTANT will ensure that all wetland and stream identification numbers and/or letters flow from the Beginning of Project (B.O.P.) to the End of Project (E.O.P.).

Wetlands and Streams Mapping

1. The CONSULTANT will include aerial and quadrangle Index Maps which show the entire alignment from the B.O.P. to the E.O.P and include beginning and ending station numbers. This index map (on 8 ½" x 11") should include the ROW boundaries and numbered index boxes corresponding to inset maps.
2. The CONSULTANT will provide smaller scale Inset Maps (8 ½" x 11") sufficiently expanded to provide greater detail of the wetland and streams encountered within the survey area. Inset maps will include aeriels and quadrangles. These inset maps will include the ROW boundary and Centerline Station Number information along the project segment. Each wetland or stream encountered within the ROW boundary should be identified.
3. The CONSULTANT will provide delineation forms and photos for referenced upland sites adjacent to each wetland survey area.
4. The CONSULTANT will provide wetlands and streams polygons for design plan and profile sheets. For Wetland Sites: each wetland site will have site descriptor and include the site ID, acres of impact, types of impacts for EACH site (i.e., fill, bridge, buffer, etc.), station numbers from beginning to end of each site, and type of wetland. For Stream Sites: each stream segment will have a site descriptor and include the site ID, linear feet of impact, types of impacts for EACH segment (i.e., fill, bridge, culvert, buffer, etc.), station number(s), Cowardin stream classification.

Wetlands Assessment Reporting

1. The CONSULTANT will provide a Summary Table of Wetland Impacts describing the following: A heading to include the project numbers, the project extent, and the counties the impacts site are in. The table will describe each wetland impact site separately. It will include the Site Number or letter, Station Number from beginning to end, a single GPS coordinate point locator in Decimal Degrees, Wetland Classification, acres impacted, and type of impact (i.e., fill, 200' bridge, etc).
2. The CONSULTANT will follow the Summary Table of Wetland Impacts with a brief, one-paragraph Wetland Area Description Summary for each of the wetland impact area. It will describe the wetland classification and indicate if the impact site is typical for the area. It will describe any additional wetland classes noted in the area

NOTE: The CONSULTANT will determine if any wetland impact site is located within "special properties" such as USACE, USFWS, United States Forest Service (USFS), Conservation Reserve Program (CRP), Farmed Wetland, Prior Converted, Wetland Reserve Program (WRP), or others not listed prior to conducting assessments. The CONSULTANT will describe the special condition in detail in the descriptor paragraph. The CONSULTANT will notify the MDOT Environmental and Roadway Design Division Engineers immediately when any "special property" is located within project ROW boundaries and which was not reported during the evaluation phase so that alignment adjustments can be considered if needed.

3. The CONSULTANT will follow each separate wetland area descriptor paragraph with an Interim Regional Supplement to the USACE Wetland Delineation Form and corresponding Photos. One form will be required for each wetland area. Forms will include the site number, station numbers, a decimal degree Global Positioning System (GPS) point, and photo numbers. Photos, enough to accurately describe the wetland, will follow each form and will indicate the azimuth and GPS location it was taken. The photo point and azimuth will also be placed on the inset maps for reference. The photo will have a reference feature such as a shovel or person to provide depth of field. One photo at each site will include a close-up view of a soil profile on a sharpshooter or similar immediately after digging.

Streams Assessment Reporting.

1. The CONSULTANT will provide a Stream Impacts Section. The CONSULTANT will begin with a Summary Table of Stream Impacts describing the following: A heading to include the project numbers, the project extent, and the counties the project is in. The table will include the Site Number, Station Number(s), a single GPS coordinate point in Decimal Degrees, the Cowardin Stream Classification, Linear Feet of impact, and impact type.
2. The CONSULTANT will follow the Stream Table of Impacts with a detailed, 1 paragraph, Stream Segment Description Summary for each stream segment. The paragraph will include the Site Identification Number, Cowardin classification of streams, stream bank and bed dimensions including bed slope, bank slope, length/width, current stream height, Ordinary High Water Mark height, bank full height, condition of stream in its current state, stream features (such as riffles, runs, bends, pools, and bends), and any additional features that adequately describe the current functional characteristics of the stream. The paragraph will also describe any bank instabilities, sediment deposits, incisions, or other details.
3. The CONSULTANT will provide photos upstream and downstream at each other water crossing. The photos will be marked with site location, GPS coordinates in decimal degrees, station number(s), stream classification, and Ordinary High Water Mark, and azimuth. A single

photo GPS coordinate point, photo number, and directional arrow will be placed on inset maps. Photos will include a reference feature, such as a shovel or person, so as to provide depth of field to the stream being reviewed.

C. Hazardous Site Assessment

The CONSULTANT shall inspect the entire project for potential sources of contamination. For those sites identified as potentially contaminated, the CONSULTANT shall conduct an Environmental Site Assessment to identify any potential risk associated with the property. All assessments shall be conducted in accordance with the Mississippi Department of Environmental Quality, United States Environmental Protection Agency, Local, State, and Federal regulations. Upon completion of field activities and receipt of laboratory results, the CONSULTANT shall provide a summary report of the assessment activities. This report shall include, but is not limited to, the following:

1. Introduction
 - a. Name of the property owner and contact information
 - b. Operator information, if different from owner
 - c. Deviations from the approved scope of work
 - d. Authorization
 - e. MDOT project information
 - f. Date of field activities
2. Background
 - a. Site Location and Setting
 - i. Describe location and setting
 - ii. Discuss any visual signs of environmental impacts
 - iii. Describe any potential off-site sources of potential environmental impacts
 - b. Site Description and History
 - i. Discuss the past, current and proposed use of the site
 - ii. Discuss any underground storage tanks that may be present, include size, location, age, product stored, location of lines and dispenser
 - iii. Discuss any previous assessment that may have been performed for the site
 - iv. Discuss any past releases at the site
3. Site Characteristics
 - a. Site Topography
 - i. Section, Township, Range, latitude-longitude and elevation (relative to the National Geodetic Vertical Datum (NGVD))
 - ii. Describe proximity of site to sensitive receptors (lakes, creeks, water wells, etc.) located within a one-mile radius of the site
 - iii. Describe the topography of the site
 - b. Hydrogeologic Setting
 - i. Discuss the general geology of the site including all formations between the base of fresh water and the surface
 - ii. Discuss the hydrologic regime
 - iii. Discuss the potential for contamination to impact an aquifer, or nearby sensitive receptors
 - c. Area Water Wells
 - i. Provide an area water well survey for all wells located within a one-mile radius of the site (wells should also be plotted on a scaled area map)

- ii. Discuss wells located within ¼ mile radius of the site. Provide the type of well (public, private, industrial, etc.), the year of installation, the total depth, the screened interval, the aquifer in which it is screened and verify if the well is in use, or not
 - iii. List the possible wells that could be affected by contamination, if present
 - d. Field Screening of any Utility Openings
 - i. Discuss the vapor readings of any utility manhole uncovered or storm drain openings
 - ii. State the type of meter used and the latest calibration date
 - iii. State the depth meter was lowered into the opening along with any other pertinent information.
4. Soil Investigation
- a. Soil Exploration, Sampling, and Field Testing
 - i. Discuss the number of boring installed, depths of each boring and if groundwater was encountered
 - ii. Discuss whether hydrocarbon odors or a sheen was encountered during drilling
 - iii. Discuss any unusual conditions or complications encountered during drilling
 - iv. Present the field data collected from the borings in tabular form as shown below:

Sampling Date	Borehole/MW	Sampling Interval	PID/FID Readings (ppm)
01/01/2014	SB-1	4'-6'	125
		6'-8'	978*
		8'-10'	004

* Submitted for laboratory analysis

- iii. Discuss potential impacts to surrounding properties
 - iv. Estimate the volume (cubic yards) of contaminated soil above regulatory limits
 - v. Present the results of any Quality Assurance/Quality Control (QA/QC) measures and discuss whether they meet allowable QA/QC standards
 - vi. Provide laboratory analytical results in a data table to be inserted behind the recommendations of the report
5. Groundwater Investigation
- a. Monitoring Well Installation
 - i. Discuss which borings were converted to monitoring wells and why
 - ii. Discuss whether pre-existing wells (leak detection wells, water supply wells, wells from previous assessments, etc.) are located at the facility and if so, how many
 - iii. If certain monitoring wells were not sampled, discuss why (i.e., free product, no water, etc.)
 - iv. State whether groundwater and/or free product intersect the screened interval of the monitoring well. If not, discuss why
 - b. Extent of Groundwater Contamination
 - i. Discuss the potentiometric surface, flow direction and gradient
 - ii. Discuss any anomalies in the flow regime
 - iii. Discuss if free product is present on the water table. If so, discuss the areal extent and product thickness, and indicate on map

- iv. Discuss the potential of contamination impacting sensitive receptors and/or adjacent properties
 - v. Discuss whether groundwater contamination has been defined. If additional monitoring wells are necessary, provide justification and locate proposed monitoring wells on map
 - vi. Present and discuss the results of the quality control blanks and duplicates and state whether or not they meet quality control criteria
 - vii. Provide in tabular form the analytical results of the groundwater samples
6. Findings and Recommendations
- a. Summarize any contamination discovered during this assessment
 - b. Discuss in detail your recommendations for any future site activities, if any are recommended.

7. Tables

The Reports shall contain the following tables, at a minimum:

- a. Table I – Summary of Soil Sampling Analysis
- b. Table II – Summary of Groundwater Sampling Analysis

All tables should note if the concentrations exceed the regulatory limits for the constituent of concern

8. Figures

The Report shall contain these applicable figures:

- a. Area/Vicinity Map – Indicate the subject property in relation to the surrounding area and plot all wells and sensitive receptors located within a one-mile radius.
- b. Surrounding Area Map (Approximate 500-foot radius surrounding the site) – Indicate potential source of contamination, environmental receptors, names of roads, utility openings, and adjacent properties and their use.
- c. Site Map – Map shall indicate the location of any fences, retaining walls, above ground and underground utilities, property lines, above ground tanks, underground tanks, dispensers, buildings, borings locations, and monitoring wells.
- d. Contaminated Soil Contour Map (one per constituent above regulatory limits) – Maps shall include soil boring locations, building locations, any source of contamination. Sampling location shall indicate laboratory results, PID/FID readings, and sample depth.
- e. A Fence Diagram or Cross-Sectional Map – Map shall include lithology and hydrologic data, water levels and screened intervals of monitoring wells.
- f. Groundwater Elevation Contour Map – Map shall include all monitoring well locations, groundwater contours, groundwater elevations plotted at each well and arrows indicating groundwater flow direction.
- g. Groundwater Constituent Contour Map (one per constituent above regulatory limits) – Maps shall include monitoring well locations, building locations, any source of contamination. Laboratory analytical results shall be plotted adjacent to the sampling location.
- h. Further Action Map – Map shall indicate recommendations for proposed future borings and or monitoring wells, or areas of excavation.

9. Appendices shall include the following:

- a. Boring Logs – Boring Logs should note the presence of odors or staining, location of water bearing zones, PID/FID readings, soil descriptors and soil saturations;
- b. Well Construction Diagrams;
- c. Laboratory Analytical Report, including Chain of Custody;
- d. Photo Documentation

D. Relocation Assessment

The CONSULTANT shall conduct a relocation assessment on the project in the area of Poole Street where 2 or 3 businesses would be impacted and likely relocated in the ultimate project build scenario. The relocation assessment shall be conducted as per required MDOT standard procedures and as described below.

- a. An estimate of the number of households to be displaced, including the family characteristics (e.g., minority, ethnic, handicapped, elderly, large family, income level, and owner/tenant status).
- b. A discussion comparing available (decent, safe, and sanitary) housing in the area with the housing needs of the displaced. The comparison should include price ranges, sizes (number of bedrooms), and occupancy status (owner/tenant).
- c. A discussion of any affected neighborhoods, public facilities, non-profit organizations, and families having special composition (e.g., ethnic, minority, elderly, handicapped, or other factors) which may require special relocation considerations and the measures proposed to resolve these relocation concerns.
- d. A discussion of the measures to be taken where the existing housing inventory is insufficient, does not meet relocation standards, or is not within the financial capability of the displaced. A commitment to last resort housing shall be included when sufficient comparable replacement housing may not be available.
- e. An estimate of the numbers, descriptions, types of occupancy (owner/tenant), and sizes (number of employees) of businesses and farms to be displaced. Additionally, the discussion shall identify the following:
 - i. sites available in the area to which the affected businesses may relocate;
 - ii. potential impacts on individual businesses and farms caused by displacement or proximity; and
 - iii. adverse effects to farm operations (i.e. continuity, access, pastures, irrigation, etc.).
- f. Specific financial and incentive programs or opportunities (beyond those provided by the Uniform Relocation Act) to residential and business relocates to minimize impacts. Identify assistance available through other agencies or organizations.

If households or businesses are displaced, a Preliminary Relocation Assistance Plan should be completed and included as an appendix to the project's environmental document. The environmental document shall also include the following statements in the relocation section:

- a. The acquisition and relocation program will be conducted in accordance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended; and

- b. MDOT has relocation information and resources available for all residential and business relocations without discrimination.

E. Air Quality Assessment

The CONSULTANT shall conduct up to 5 hot spot analyses for the project. The air quality/emissions analysis will be conducted in accordance with State and Federal requirements.

F. Public Involvement

The CONSULTANT shall lead the public involvement effort. The CONSULTANT shall include up to 5 Stakeholder Meetings located on the gulf coast and also include 1 Public Meeting and one final Public Hearing for the project. The CONSULTANT will include creation and printing of all displays, visual aids, and information as required for these meetings. The CONSULTANT will lead and manage all coordination of the meetings, selection of the meeting venues, and display ads. The CONSULTANT will provide minutes and summaries of each of these meetings.

G. Noise Studies:

General:

Highway Traffic Noise Studies are prepared for proposed highway construction projects for the purpose of the following:

1. Predict the effects that the proposed project will have on the noise environment;
2. Point out sites where noise impact is likely to occur;
3. Determine if there are any feasible noise abatement measures which will eliminate or reduce expected noise impact; and
4. Satisfy the requirements of Title 23 of the Code of Federal Regulations Part 772 (23 CFR 772) and the MDOT's Highway Noise Policy, or changes thereto as they may occur.

The CONSULTANT may be required to conduct a Highway Traffic Noise Study as part of an Environmental Study.

Highway Noise Studies:

The CONSULTANT will prepare Highway Traffic Noise Studies which shall fulfill all requirements contained in 23 CFR 772, or changes thereto as they may occur, and which shall be prepared in the following phases:

1. Identify all existing and planned activities or land uses that may be affected by traffic noise from all alternatives for the proposed project. Every topographical feature such as house, school, park, business, within approximately 400 feet of the outside pavement edge of all alternatives for the proposed project should be identified.

2. Measure the existing noise levels for existing activities and developed land uses. At least 1 noise level measurement should be made for every 15 to 20 land uses identified and for every substantial change in highway traffic.
3. Determine the existing, design year no build, and design year build noise levels at each noise sensitive activity or land use identified along all alternates of the proposed project using a method meeting the requirements of 23 CFR 772.
4. Compare the design year predicted noise levels for the no build alternative and the build alternative at each noise sensitive activity or land use with the existing noise levels and with the noise abatement criteria levels given in Table 1 of 23 CFR 772 and make a subjective description of the noise impact at each noise sensitive activity or land use.
5. Examine and evaluate alternative noise abatement measures for reducing or eliminating the noise impact on existing activities, developed lands and undeveloped lands for which development is planned.
6. Identify those lengths of highway (separately for each side of the highway) and those individual land uses where noise abatement measures are not feasible and reasonable.
7. Prepare Noise Report Documents with a map showing the location of all identified activities and land uses with tables showing the measured and predicted noise levels at each activity and land use. The number of copies and medium of the documents will be prescribed by the CONTRACT.

FIELD SURVEY:

The CONSULTANT shall survey the project utilizing standard surveying practices as required to prepare preliminary and final contract plans in accordance with the current MDOT Design Manual. The work shall be performed in accordance with the current MDOT Survey Manual, unless specifically accepted, and with any additional instructions or requests as specified by the LPA, including the following:

A. Centerline Survey and Control:

1. Document “good faith” efforts to notify the property owners prior to entering upon the property for survey purposes;
2. Establish horizontal and vertical control, intermediate control and centerline in accordance with the MDOT Survey Manual;
3. Perform hydraulic survey according to the MDOT Survey Manual;
4. Participate in centerline inspection (hub-line review) immediately following its location to determine if any adjustments are necessary. The CONSULTANT shall make all necessary adjustments resulting from this inspection, and shall also make any adjustments necessary as a result of the centerline inspection(s) from the adjacent project(s);

5. Perform complete topographic survey along proposed centerline in accordance with the MDOT Survey Manual;
6. By the time Preliminary Right-of-Way (ROW) plans are developed, the CONSULTANT will be required to establish the location of property lines, determine ownership from deeds of record, and develop a Property Map of the project according to standard, recognized surveying procedures in preparation for Right-of-Way documents meeting the Mississippi Board's "Standards of Practice" for surveying in the State of Mississippi as set forth and published by the State Board of Licensure for Professional Engineers and Surveyors. The following are required MDOT elements:
 - a) A detailed and diligent search and collection of property corners, ROW markers, and property line evidence shall be conducted on all parcels in or connecting to the limits of the project. A detailed description of the property evidence found will be required for each point collected;
 - b) Existing highway ROW, local road ROW, railroad ROW, and utility ROW that fall within the topographic limits of the project shall be collected.;
 - c) Each land parcel boundary in or connecting to the limits of the project shall be drawn and the boundary lines delineated as; from evidence or deed. Each individual parcel to be labeled with the following: owner name and tax parcel number. All GLO lines intersecting the project labeled with appropriate Section, Township, and Range information. Lot and block or tract numbers of property and adjoining lots of Subdivisions;
 - d) All corners and evidence found shall be labeled with coordinates and the description of the evidence found. It shall not be necessary to show station/offset to any corners or to property lines at their intersection with the existing centerline. No ROW markers or property corners symbology shall be shown unless they are collected in the field;
 - e) Any distances or bearings shown on this drawing shall be grid;
 - f) North arrow;
 - g) The property point ASC II file shall be printed by the consultant and the professional surveyor in charge of the project shall certify by signing and placing his or her seal on each page that the coordinate values of this file meets or exceeds requirements for land class "B", as required by Mississippi Board of Licensure for Professional Engineers and Land Surveyor's "Standards of Practice" for Land Surveying in the State of Mississippi.
7. Any local road to be relocated on the project will be submitted to the LPA for approval. A site visit by the appropriate representatives of the LPA and MDOT will be made with the CONSULTANT to review the proposed relocations. The approved relocations will then be staked and cross-sections developed by one of the methods outlined in the MDOT Survey Manual; and
8. In the case of any discrepancy or ambiguity between the MDOT Survey Manual, the Mississippi Board's "Standards of Practice" or specifications listed within this CONTRACT the CONSULTANT shall adhere to the most stringent requirement for the specific task in question, unless otherwise directed in writing by a representative of the MDOT authorized to make alterations to this CONTRACT.

9. The location of any utility shall be delineated, as described in the MDOT Survey Manual; and

B. Survey Data Submittal:

1. At the end of Conceptual Design, the CONSULTANT shall submit two copies of a CD containing the following information (This is in addition to the CADD files required to be submitted):
 - a) An ASCII file containing the horizontal and vertical control point information established by the consultant. Naming of the file shall be firm's name_fms#_detail code#_Control.txt. File format shall be point number, northing, easting, elevation, and point description.
 - b) An ASCII file containing the field collected property point information. Naming of the file shall be firm's name_fms#_detail code#_property.txt. File format shall be point number, northing, easting, elevation, and point description. Also this file shall be printed by the consultant and the professional surveyor in charge of the project shall certify by signing and placing his or her seal on each page that the coordinate values of this file meets or exceeds requirements for land class "B", as required by Mississippi Board of Licensure for Professional Engineers and Land Surveyor's "Standards of Practice" for Land Surveying in the State of Mississippi. This file shall be scanned and submitted in a pdf format. Naming of the file shall be firm's name_fms#_Detail code_property certification.pdf.
 - c) An ASCII file containing the preliminary ROW marker coordinates. Naming of the file shall be firm's name_fms#_detail code#_preliminary_row.txt. File format shall be point number, northing, easting, RWM, and station-offset.
 - d) A pdf file containing the alignment geometry data. Naming of the file shall be firm's name_fms#_detail code#_alignments.pdf. The consultant shall describe each alignment (mainline, ramps, loops, detours, local roads, other) and save to a text file. Each text file shall be incorporated into the PDF with bookmarks for each alignment. Naming of each bookmark will be such that users will be able to associate the name with a physical location on the project. A certification by the Professional Engineer and Professional Surveyor stating alignment data contained in the PDF is the final alignments as of the certified date and were staked in the field as shown. This certification shall be in the form of a cover sheet in the pdf bearing the seal, date, and signature of each of the professionals.
 - e) A PDF file containing the completed MDOT survey notification forms for each landowner along the project. Naming of the file shall be firm's name_fms#_detail code#_survey_notification.pdf
 - f) An ASCII file containing all topographic points collected for the project. Naming of the file shall be firm's name_fms#_detail code#_topo.pdf. File format shall be point number, northing, easting, elevation, point code, line code: point description.
 - g) An ASCII file containing hydraulic profile data collected for the project. Include points at all the major breaks. File Format shall be point number, Station/elevation, point code, point description.
2. At the end of Final Design, the CONSULTANT shall submit two copies of a CD containing the following information:

An ASCII file containing the final ROW marker coordinates used for field staking. Naming of the file shall be firm's name_fms#_detail code#_final_row.txt. File format shall be point number, northing, easting, RWM, and station-offset. A certification bearing the seal, date, and signature of the Professional Surveyor shall accompany this file stating accuracy requirements listed below were achieved. The accuracy standards for placement of monuments shall be 0.05 feet relative to the project control established by MDOT or in accordance with Mississippi Board's "Standards of Practice, Class "A", for surveying in the State of Mississippi as set forth and published by the State Board of Registration for Professional Engineers and Land Surveyors". The more stringent of these two accuracy standards will apply and shall be used. The top of the pins shall be two to six inches below the ground surface.

C. Field Staking:

1. The centerline shall be staked and flagged on 100-foot station intervals prior to the Centerline Inspection. The CONSULTANT shall recover, re-establish and re-flag the centerline, and stake all additional alignments (ramps, loops, detours, C-D roads, local roads, etc.) within 2 weeks of notification by MDOT for the purpose of MDOT preparing a Soil Profile. The alignments shall be recovered, re-established and re-flagged again prior to the Field Inspection. All staking shall be in accordance with the MDOT Survey Manual.
2. Specific locations of ROW lines shall be cleared and staked at approximately 100 foot intervals as requested by the LPA. These locations include local road crossings, interchange areas, and bridges. This is in addition to staking of the complete project ROW once Maps and Deeds are complete.
3. The bridge abutments and intermediate bents shall be established and staked in the field prior to the Conceptual Plan Review and again prior to the Field Inspection;
4. Once Maps and Deeds are complete, iron pins (3/4" x 30" rebar) shall be set at the locations of proposed ROW monuments. Accuracy standards for placement of monuments shall be 0.05 feet relative to the project control established by the MDOT or in accordance with Mississippi Board's "Standards of Practice, Class "A", for surveying in the State of Mississippi as set forth and published by the State Board of Registration for Professional Engineers and Land Surveyors". The more stringent of these two accuracy standards will apply and shall be used. The top of the pins shall be two to six inches below the ground surface. At the end of PHASE B, it shall be the consultant's responsibility to update ROW monument pin locations due to revisions from the time Maps and Deeds are complete to the end of PHASE B.
5. Once Maps and Deeds are complete, all ROW lines shall be cleared and staked at 100-foot intervals.

FIELD REVIEW PLANS:

Part 1 -- Pre-Design Conference

Part 2 -- Base Level Floodplain Impact Analysis

Part 3 -- Conceptual Plans

Part 4 -- Centerline Soil Profile and Preliminary Geotechnical Design Report

Part 5 -- Preliminary Right-of-Way Plans

Part 6 – Highway Hydraulic Design

Part 7 -- Field Inspection Plans

Part 8 -- Final Right-of-Way Plans

Part 9 -- Final Right-of-Way Maps and Deeds

Roadway plans shall conform to the MDOT Roadway Design Division's CADD specifications as described in the MDOT Roadway Design Division's CADD User's Manual. When field inspection plans are submitted, all hydraulic calculations (for drainage areas under 1000 acres) shall be included.

Bridge plans shall conform to the MDOT Bridge Division's CADD specifications as described in the MDOT Bridge Division CADD Manual.

Unless stated otherwise in the CONTRACT, the following specific requirements are typical for this phase:

Part 1 - PRE-DESIGN CONFERENCE

The purpose of the conference is to discuss LPA procedures, contract administration, data required by this CONTRACT, the design criteria, and other matters as the parties deem necessary. After the Pre-Design Conference, the Project Director shall authorize the CONSULTANT to proceed with the preparation of the conceptual design plans.

Part 2 – BASE LEVEL FLOODPLAIN IMPACT ANALYSIS

A. Data Compilation

The CONSULTANT will compile the existing survey, hydrologic and hydraulic information throughout the project site. THE CONSULTANT will conduct a basic field investigation to obtain background information that will be used to develop the hydraulic and hydrologic analysis.

B. Hydrology and Hydraulic Analysis

The CONSULTANT will develop a base level hydrologic and hydraulic impact analysis of the proposed project. The CONSULTANT will evaluate the impacts of the project during the selected storm event(s), including the 100-year (1% EAP).

C. Hydrologic Analysis

Compile site hydrology through existing data compilation and analysis of existing discharge data for streams and water bodies within the project area. The hydrology for the site will be defined using the existing information collected. The CONSULTANT will request the available HEC-HMS models from FEMA's effective Flood Insurance Study of the project area. Where necessary, the HEC-HMS will be revised or updated. The HEC-HMS hydrographs will be applied as input to the HEC-RAS model.

D. Hydraulic Analysis

The CONSULTANT will request the available HEC-RAS model(s) from FEMA's effective Flood Insurance Study of the project area. This model(s) will be used to compare the existing conditions of the area to the effects of constructing the proposed project on the water surface elevation(s) of the FEMA floodway.

- Existing Conditions Hydraulic Analysis
- The CONSULTANT will develop an Existing Conditions 1D or 2D HEC-RAS Model by utilizing the FEMA FIS model. Where feasible, the model will be calibrated using known discharge and stage conditions. In addition to the FEMA model(s), The CONSULTANT will utilize existing hydraulic models developed for the project area by other State/Local agencies.
- Proposed Project Hydraulic Analysis
- The CONSULTANT will modify the existing conditions HEC-RAS model to include the proposed project. The model geometry will be updated to include the conceptual design of the roadway and storm drain improvements.
- Conduct Base Level Flooding Analysis for Proposed Project
- The hydraulic analysis will compare the existing conditions model to the proposed project models to show any impacts to the floodway water surface elevations. If necessary, this stage of the hydrologic and hydraulic analysis will consist of an iterative process that will result in a preliminary action plan to minimize any impacts of the proposed project.

E. Reporting

Draft Memorandum: A technical memorandum will be prepared that describes all the work completed on the project. The focus of the report will be to describe the existing hydrology, hydraulics, and conditions through the floodplain, proposed actions of the project, and how those proposed actions perform within the hydrologic and hydraulic modeling environment. In addition, the memorandum will include appropriate background information, modeling assumptions, input variables, maps, and HEC-HMS / HEC-RAS output in support of a description of the proposed actions.

Final Memorandum: The CONSULTANT will review and incorporate, where appropriate, written comments on the Draft Report into a Final Report.

Part 3 - CONCEPTUAL PLANS

The CONSULTANT shall prepare and submit conceptual plans for the project to include, where applicable:

- A. ROADWAY PLANS: Title Sheet(s), typical sections, plan-profile sheets, traffic control sheets, conceptual permanent directional signing layout sheets, conceptual pavement marking sheets, special design sheets where needed, phase construction sheets as required (plan & elevation) and ROW limits with or without property boundaries.

The CONSULTANT shall conduct an over/under analysis to determine the most cost-effective solution for which route to be bridged. Factors which may dictate this solution include, but are not limited to, ROW acquisition, maintenance of traffic, bridge cost, existing elevations at both proposed roadways, and constructability.

The CONSULTANT shall include provisions for pedestrian and bicycle facilities meeting appropriate standards to comply with the Americans with Disabilities Act.

The CONSULTANT will investigate all local roads within the project limits to determine if realignments are necessary. Factors which may dictate realignments include, but are not limited to, angle of intersection, sight distance, crossover locations, and offset intersections.

Survey for realignments will be performed prior to printing Preliminary Right-of-Way plans to ensure approval by the LPA (a site visit by the CONSULTANT may be needed prior to survey). If CONSULTANT is not performing the survey, any proposed realignment will be sent to the LPA to ensure accurate alignment information.

A lighting plan shall be included in the conceptual plans. The CONSULTANT shall determine the most effective means of lighting the roadway to achieve the desired lighting levels. The conceptual plans shall show the location of the proposed lighting assemblies and provide information for the LPA's review. Height of poles, number of luminaries, type of lamps and any special features required shall be indicated on the plans. The CONSULTANT shall ensure that the proposed layout satisfies the AASHTO and FHWA requirements for the type of roadway being lit.

- B. **BRIDGE PLANS:** Span arrangements, pier/foundation schematics, shoring requirements adjacent to existing streets and railroads, typical sections, finish grade profiles, vertical and horizontal clearances, retaining walls, design data, drainage data, and any other information necessary for development of conceptual plans for bridges as well as roadway plans for the approach connections to the bridge concepts.

Four (4) sets of conceptual plans shall be submitted to the **MDOT** and the LPA for review and approval. Where applicable, conceptual bridge plans for railroad grade separations, including preliminary studies for shoring requirements, will be submitted to the railroad company for review at this time. Studies (including cost analyses) of other concepts, shoring requirements at existing streets and railroads and conceptual changes required during this review are considered to be covered by this Scope of Work. Allow approximately three (3) weeks for review by the **MDOT** and the LPA.

Part 4 - CENTERLINE SOIL PROFILE AND PRELIMINARY GEOTECHNICAL DESIGN REPORT

The CONSULTANT will investigate sub-surface soil and geological conditions along the project route as required to provide the necessary design criteria for structure foundations, pavement support criteria, embankment stability, and other as required by the LPA.

Design Criteria for pavement support shall be determined from a Centerline Soil Profile. The specific objective of this study is to determine the quality and type of soils located along the project. The centerline soil profile shall be completed prior to the submittal of the Preliminary Right-of-Way plans so that the plans reflect slope requirements in areas that contain high-volume-change soils. Specific work requirements include the following:

For this CONTRACT, the CONSULTANT shall perform necessary field and laboratory work to develop and provide the complete soil profile along the centerline of survey. The soil survey shall be performed by the CONSULTANT in such a manner as necessary to produce a report similar in content and format commonly developed by the LPA's District Materials laboratories, and in accordance with MDOT Standard Operating Procedures *TMD-20-14-00-000 – Standard Design Procedures for Construction of Roadways Through High Volume Change Soils*.

The CONSULTANT shall identify the types of soils along the proposed alignment, evaluate their potential use as fill materials, and locate any undesirable low strength surface soils which may require undercutting or other remedial measures for construction. From the original soil profile, a tentative base design will be formed by the LPA and any undesirable strata shall be noted for special consideration by the Project Engineer in charge of the actual construction. It is of distinct

value in determining soil strata placement during grading operations where better soils should be placed at grade and poor soils below.

Prior to the beginning of the field exploration, the CONSULTANT shall submit the proposed plan of work to the LPA, or his or designee, for review and approval. As a general rule, soil borings should be spaced a maximum of 200 feet (60 m) apart along the centerline and drilled to a depth of 3 feet (1 m) below the proposed subgrade line in cut sections or natural ground in fill sections. The spacing and depth of soil borings should vary if unusual conditions are encountered such as rock layers, water strata, or weak deposits (muck or unstable material). The auger method of drilling for disturbed samples is generally suitable for identification of the materials obtained.

Additional laboratory tests and analyses, which are not specified in TMD-20-14-00-000, shall be performed by the CONSULTANT. These include:

1. Estimated CBR, from charts supplied by the LPA;
2. Volume Change, AASHTO T 92;
3. pH, Mississippi Test Method MT-30;
4. Soil Resistivity, Mississippi Test Method MT-47.

The CONSULTANT shall prepare a report of the findings of the soil survey. This report shall include recommendations for handling unsuitable or undesirable soils, copies of the laboratory test results on MDOT form TMD-683, or equivalent, and the centerline soil profile. The centerline soil profile shall show the limits of each soil type identified, with each type labeled with:

1. an identification number to reference it to the laboratory test results,
2. AASHTO classification,
3. Unified Soils classification,
4. Estimated CBR, and
5. % Volume Change (if applicable)

The CONSULTANT shall provide 10 copies of the report to the LPA, or his or her designee.

Design Criteria for structures (bridges and/or retaining walls) shall be determined from subsurface investigation and laboratory testing. Geotechnical borings and testing shall be completed and the results contained in a Preliminary Geotechnical Design Report. The Preliminary Geotechnical Design Report shall contain reproductions of the field boring logs and test results and contain foundation type recommendations so that the recommended foundation type may be included in the field inspection plans. Specific work requirements include the following:

The necessary field investigation, laboratory testing, and engineering services shall be conducted by the CONSULTANT on behalf of the LPA in accordance with this Contract at the direction of the LPA'S Geotechnical Engineer, unless otherwise modified by the LPA. The Geotechnical Investigation shall consist of the following:

- * Subsurface investigations, consisting of borings on land or from a barge;
- * Cone Penetrometer (CPT) Sampling / Soundings;
- * Laboratory testing of disturbed and undisturbed samples;

- * Preliminary Geotechnical Design Report containing results of Subsurface Investigation and Laboratory Testing along with preliminary bridge foundation recommendations;
- * Engineering analyses of subsurface conditions;
- * Geotechnical Design including geotechnical seismic design of bridge and/or retaining wall foundations, embankments, and/or slopes;
- * Preparation of necessary plan sheets and special provisions for inclusion in plans with only minor modifications.
- * Final Geotechnical Investigation Report containing conclusions and recommendations as well as all supporting data.

The CONSULTANT shall be responsible for obtaining permits, licenses, and/or authority from public agencies required for the conduct of his operations under this CONTRACT, including payment of any charges for the same, and shall not work or use public property without such authority, licenses, or permits. This also applies to permits required to transport equipment over or across public thoroughfares. The CONSULTANT will also be required to notify private landowners and to obtain access and permission to enter or work on their property. The LPA shall be notified in writing within 5 working days of any landowner's refusal to grant access to their property.

All foundation investigation work – drilling, soils classification, laboratory testing – and all other work in connection therewith, shall follow procedures outlined in AASHTO publication, *Manual on Subsurface Investigation, 1988*.

Subsurface Investigation:

The CONSULTANT shall perform the following:

The CONSULTANT shall prepare a layout of his proposed boring program to be submitted to the LPA, or his or her designee, for approval. This layout shall indicate boring locations and tentative termination depths and shall be prepared as soon as possible after the initial horizontal alignment is established in the field. Borehole spacing along the alignments shall not exceed 200 feet (60 m).

If subsurface conditions warrant, the CONSULTANT may request to perform additional foundation borings to help analyze slope stability. These borings shall not exceed 30 feet (9 m) in depth, and may only be performed by approval of the LPA, or his or her designee.

Piezometers shall be set in the field along the alignments for monitoring of the groundwater table. Piezometer locations shall be noted on the boring program layout submitted for approval. Piezometers shall be necessary only at locations in which footings (pile-supported or spread) or drilled shafts will be utilized

Soil samples shall be obtained in each boring. These samples shall be taken at intervals necessary to produce a continuous log. The sampling interval shall not exceed 1.5 m (5') to a depth of 15 m (50'), and 3 m (10') beyond this depth.

Casings for borings shall be allowed by the LPA only after the CONSULTANT has demonstrated to the Geotechnical Engineer that all other common methods to maintain borehole stability have been tried without success.

Undisturbed soil samples shall be obtained in cohesive soil zones (AASHTO T207). Standard penetration tests shall be conducted in cohesionless soil zones (AASHTO T206). Continuous rock cores shall be obtained in any rock strata greater than 150 mm (6") thick. Any rock strata less than 6" in thickness shall be identified by collecting, and analyzing cuttings. Drilling in rock shall comply with AASHTO T255. All rock cores shall be delivered to the LPA.

All soils encountered shall be described, and each strata shall be geologically classified. A detailed log of each boring shall be prepared by a professional geologist. A generalized soil profile for each structure site shall be developed and drawn, showing as a minimum the ground line profile, soil zone stratification, locations of the borings, and results of the standard penetration tests.

Laboratory Testing:

The CONSULTANT shall perform the following:

Laboratory testing of the soil samples obtained during field exploration shall be performed to adequately determine necessary classification and design parameters. The following characteristics shall be determined: Atterberg limits, field moisture content, unit mass (weight), grain size, cohesive shear strength, angle of internal friction, and consolidation. A sufficient number of tests shall be performed on representative samples from each strata designated in the field exploration to adequately determine its shear strength, settlement potential, gradation, and ultimate bearing capacity. All testing and sampling are to be performed in accordance with AASHTO or ASTM and industry standards.

Unconfined compression and unconsolidated-undrained triaxial compression tests shall be used to determine the shear strength characteristics of cohesive soils. A wide range of confining pressures shall be used with representative samples from each zone to develop a Mohr's failure envelope. Consolidated-undrained triaxial compression tests shall be performed only if necessary for embankment design.

Consolidation tests shall be performed on representative samples of all potentially compressible soil strata. The in-situ void ratio, saturation percentage, specific gravity, over-consolidation ratio, and coefficients of compression and vertical drainage shall be determined for these tests.

The angle of internal friction for each sand zone shall be determined by performing triaxial tests at three (3) relative densities. The relative densities shall be 15, 50, and 85 percent. Three (3) confining pressures shall be utilized at each relative density. These pressures are 20, 40, and 60 psi. A total of nine (9) sand triaxial tests will be run per set.

Engineering Analysis:

The CONSULTANT shall perform the following:

Foundation conditions shall be analyzed, together with typical bent loads and elevations furnished by the LPA to develop feasible foundation support systems and general foundation designs which follow current AASHTO requirements.

Ultimate pile bearing capacity curves, in either tons vs. feet or kN vs. m, shall be developed for various sizes and types of piles. The curves are to be developed for all bent locations and shall

take into account scour depth, if applicable. The sizes and types of piles, bent locations, and scour depths are to be suggested by the LPA. Construction considerations, pertaining to pile installation and the ability of standard driving equipment to achieve minimum tip elevations, shall be provided to the LPA, or his or her designee.

The feasibility of drilled shaft foundations and spread footing foundations shall be examined. General construction considerations and capacity curves for acceptable sizes of shaft and footings shall be provided for those locations that the CONSULTANT determines are suited for these types of foundations. If a complete design is requested, loads to be used in the analysis will be provided by the COMMISSION.

Each approach embankment shall be evaluated as to slope stability and anticipated settlement.

Seismic considerations regarding foundations will address recommended seismic site classification, liquefaction potential and pseudo-static seismic slope stability where required.

Findings shall be provided to the LPA.

Designs:

For projects involving designs, any or all of the following shall be required by the CONSULTANT:

1. **Retaining Walls** - The CONSULTANT shall be provided by the LPA alignment and grade of any proposed retaining walls. The CONSULTANT shall design mechanically stabilized earth (MSE) walls for external and global stability at various locations along the length of the wall per current AASHTO LRFD guidelines. Conventional cantilever walls shall be designed against sliding, overturning, and bearing capacity failure. The CONSULTANT will not be required to provide structural details, but shall provide any geometric details necessary for the LPA to develop construction plans.

Walls in cut slopes shall first be evaluated as to recommended type (MSE, cantilever, tieback and/or lag, or soil nailed). Once the selection is made by the LPA, the CONSULTANT shall furnish a generic wall design along with recommendations and considerations for construction.

2. **Foundations** - If drilled shafts are chosen as the foundation type, the CONSULTANT may be required to complete the capacity and lateral load analysis based on current AASHTO LRFD guidelines. In addition, for sites requiring a load test, the CONSULTANT shall design an out-of-position test shaft to be load tested for the purpose of determining the ultimate capacity of the test shaft and aid in the verification of design drilled shaft capacities.

3. **Embankments** - Embankments shall be designed such that a minimum factor of safety of 1.3 exists against slope failure (1.4 in critical applications). The use of berms, geosynthetics, buttresses, or other methods shall be considered by the CONSULTANT in the embankment design.

Bridge approach embankments which are prone to settle more than 50 mm (2") due to the existence of compressible materials below the ground surface shall be designed by the CONSULTANT in regards to mitigation of the settlement. Specified waiting periods, surcharging, wick drain designs, and/or special abutment pile designs shall be considered by the CONSULTANT.

4. **Cut slopes** - The CONSULTANT shall design the back slope of any cut section deemed precarious for a minimum factor of safety of 1.3. Temporary backslopes for construction shall be designed for a minimum factor of safety of 1.15 to 1.2.
5. **Geotechnical Seismic Design Requirements:**
- (a) Foundation Stiffness matrices (where required) including individual pile stiffnesses, pile group stiffnesses, footing stiffnesses, and abutment stiffnesses will be developed using the procedures outlined in FHWA –SA-97-077 Geotechnical Engineering Circular No. 3 Design Guidance: Geotechnical Earthquake Engineering for Highways Volumes I and II and the current AASHTO LRFD Bridge Design Specifications.
 - (b) Seismic Site Classification and corresponding recommended response spectra for both period and displacement will be determined per the current AASHTO LRFD Bridge Design Specifications.
 - (c) Liquefaction Potential (where required) will be assessed per the current AASHTO LRFD Bridge Design Specifications.
 - (d) A preliminary lateral pile analysis using LPile v5.0 is to be performed at each bridge or retaining wall site and the corresponding lateral load vs. deflection curve is to be included in the final geotechnical report.
 - (e) Pseudo-static seismic slope stability analyses (where required) should follow the current AASHTO LRFD Bridge Design Specifications.

CADD Drawings:

The Generalized Soil Profile(s) and special design sheets that are included in the Final Geotechnical Investigation shall be submitted in the agreed format with the Final Contract Plans. The Generalized Soil Profiles shall contain standard notes and disclaimers. These notes will be furnished by the LPA. In addition, the Generalized Soil Profiles shall contain a table of soil strengths and unit weights used for design calculations as well as a geologic description of the individual soil zones.

Final Geotechnical Investigation Report:

The Final Geotechnical Investigation Report shall be prepared and signed by an engineer licensed in the State of Mississippi with a minimum of 10 years of experience in the practice of geotechnical engineering. The report should contain the following:

1. A cover letter containing Project Number, City, and a general description of the project;
2. A Project Layout Sheet containing the project termini and a map encompassing the entire project area;
3. A copy of the boring logs;
4. Results of the laboratory tests;
5. Any design sheets and draft special provisions required for the plans;
6. Generalized soil profiles suitable for inclusion in the plans.

In addition, the Geotechnical Investigation Report shall be organized according to the following outline.

- I. Cover Letter
- II. Layout Sheet
- III. General
- IV. Geology
- V. Conclusions and Recommendations
 - A. Settlement Analysis
 - B. Stability Analysis (including pseudo-static slope stability, where required)
 - C. Foundation Analysis
 - 1. Spread Footings
 - 2. Driven Piles
 - 3. Drilled Shafts
 - 4. Geotechnical Seismic Design
- VI. Reference Section
 - A. Generalized Soil Profile
 - B. Spread Footing/Pile/Drilled Shaft Design Curves
 - C. Laboratory Test Results
 - D. Boring Logs

The CONSULTANT shall furnish the LPA, or his or her designee, with 10 copies of the geotechnical report.

Part 5 - PRELIMINARY RIGHT-OF-WAY PLANS

The CONSULTANT shall prepare and submit Preliminary Right-of-Way plans in accordance with the LPA's format based on the approved conceptual plan. The Preliminary Right-of-Way plans shall contain the title sheet, typical sections, and plan and profile sheets showing all geometrics, profile grades, construction limits, and Preliminary Right-of-Way limits. The Preliminary Right-of-Way limits shall be consistent with the Conceptual Right-of-Way that was presented during the environmental process, subject to changes as needed based on preliminary design.

Part 6 – HIGHWAY HYDRAULIC DESIGN

HIGHWAY HYDRAULIC DESIGN (Drainage Area < 1000 ac): Highway hydraulic design including hydrology, channels, culverts, energy dissipaters, storm drainage systems, and storage facilities shall be in conformance with the MDOT Roadway Design Manual, AASHTO Drainage Manual, FHWA Hydraulic Engineering Circulars and Publications, 23 CFR 625, 630 and 650, 44 CFR Part 59-78, the Floodplain Management Regulations for the State of Mississippi (Chapter 5, General Laws of 1979, 1st Extraordinary Session of the State, as amended and supplemented from time to time), National Flood Insurance Program (NFIP) regulations, and Federal Emergency Management Agency (FEMA) regulations and any other applicable Laws.

Drainage design should achieve the most effective and economical methods by which runoff waters can be passed through and removed from the roadway. Drainage installations should not create hazardous conditions for traffic operations nor should they adversely affect conditions of adjoining properties.

Major reference publications (latest editions and interim revisions) for hydraulic design of highways are as follows (but not limited to):

1. FHWA Publication *Hydraulic Design of Highway Culverts*, Hydraulic Design Series Number 5 (HDS-5)
2. FHWA Publication *Hydraulic Design of Energy Dissipators for Culverts and Channels*, Hydraulic Engineering Circular No. 14 (HEC-14).
3. FHWA Publication *Design of Roadside Channels with Flexible Linings*, Hydraulic Engineering Circular No. 15 (HEC-15).
4. FHWA Publication *Urban Drainage Design Manual*, Hydraulic Engineering Circular No. 22 (HEC-22).

The hydraulic analysis shall be performed using a nationally recognized and readily available computer program for determination of design requirements. Acceptable software for drainage design applications may include HY-8 Culvert Hydraulic Analysis Program, FHWA Hydraulic Toolbox, HEC-RAS, PondPack, StormCAD, StreamStats, HEC-HMS, WMS, and SMS.

If the project is located in or across a FEMA Regulatory Floodway or base flood elevations have been determined as shown on the National Flood Insurance Program (NFIP) maps, the CONSULTANT shall obtain the step-backwater hydraulic model for the specified stream and community from FEMA. Modification of this input data will be required to demonstrate that the proposed development will not impact the pre-project base flood elevations, regulatory floodway elevations, or regulatory floodway widths.

For structures with drainage areas less than 1000 acres, the design flood for encroachments by through lanes of Interstate highways shall not be less than the flood with a 2 percent chance of being exceeded in any given year per 23 CFR 650.115. Further design flood classifications and standards are specified in the Roadway Design Manual.

The final submittal shall include as a minimum one hard copy of reports spiral bound, all pertinent digital files on a CD placed in the back of the report, including a color PDF of the hydraulic report to the MDOT.

The CONSULTANT shall prepare and submit Highway Hydraulic Design and Recommendations in accordance with the MDOT's format to the MDOT for review and comment.

The Highway Hydraulic Design submittal shall include Structure recommendations, all hydraulic computations, supporting data and documentation, including but not limited to:

- A. FINAL STRUCTURE RECOMMENDATIONS: The Hydraulic Structure Recommendations shall be completed in accordance with MDOT Roadway Design Manual, MDOT Design Memos, and other guidance as applicable. Recommendations shall be provided in the appropriate format as required.
 - a. Design data for culverts shall be recorded and provided on the Culvert Hydraulic Design Summary Table as stated in the MDOT Roadway Design Manual, see Figure 7-3A. The table shall be included with the plans.
 - b. Drainage details shall be provided in a Microstation or equivalent file including but not limited to hydraulic structure recommendations placed accordingly on the roadway Plan & Profile sheets for reference into the plans. The following shall be provided as a minimum:
 - i. Plan view shall show all structures in the proper location, and include corresponding labels as to size and type.
 - ii. Profile view shall show the structures in the proper location.

- iii. Drainage Details Note box including information to be placed by Roadway Design or the CONSULTANT in the profile for each structure (pipe or box culvert).
 - 1. Structure information shall include location including station, type, size, length, drainage area, flow lines, skew, and any other accompanying structures (end sections, junction boxes, collars, etc). The accompanying structures should also include flowlines and dimensions where applicable.
 - 2. Details of flat bottom ditches including but not limited to grades, bottom widths, side slopes, and location.
 - c. All structures shall be drawn to proper flowlines, dimensions and labeled in the cross section file provided by Roadway Design
- B. STORM SEWER DESIGN: Storm sewer design shall be prepared according to the MDOT Roadway Design Manual and FHWA Publication Urban Drainage Design Manual, Hydraulic Engineering Circular No. 22 (HEC-22). Recommendations shall be provided in the appropriate format as required.
 - a. Design data for structures shall be recorded and provided in a separate table or plan view showing every structure with drainage area and flow rate into the structure.
 - b. Drainage details shall be provided in a Microstation or equivalent file including but not limited to hydraulic structure recommendations placed accordingly on the roadway 1"=20' Plan & Profile sheets (left and right) for reference into the plans. The following shall be provided as a minimum:
 - i. Plan view shall show all structures in the proper location, and include corresponding labels as to size and type. Pipes shall also be labeled including a direction of flow.
 - ii. Profile view shall show the structures in the proper location, and drawn to proper flow lines and dimensions. Pipe slopes shall be labeled. Profile view shall also include the existing and proposed roadway profile provided by Roadway Design.
 - iii. Drainage Details Note box including information to be placed by Roadway Design or the CONSULTANT in the profile for each structure (pipe or box culvert).
 - 1. Structure information shall include but not limited to location including station, type, size, length, top, height, width, drainage area, flowlines, skew, inverts, and openings with pipe size and any other accompanying structures (end sections, junction boxes, collars, etc.). The accompanying structures should also include flowlines and dimensions where applicable.
 - c. All structures shall be drawn to proper flowlines, dimensions and labeled in the cross section file provided by Roadway Design
- C. TEMPORARY DRAINAGE DESIGN: The temporary hydraulic design recommendations shall be completed in accordance with MDOT Roadway Design Manual, MDOT Design Memos, and any other guidance as applicable. Temporary recommendations shall be in the appropriate format as required.
- D. SILT BASIN DESIGN: The silt basin design recommendations shall be completed in accordance with MDOT Roadway Design Manual, MDOT Design Memos, and any other guidance as applicable. Silt basin recommendations shall be in the appropriate format as required. Silt basin design shall include all items as applicable as stated for Final Structure Recommendations.

- E. **HYDRAULIC MODELS AND CALCULATIONS:** Hydraulic models shall be provided when required. Input and output from software and any other calculations used in hydraulic design shall be provided.
- F. **HYDRAULIC REPORT:** Hydraulic reports shall be provided, and shall be signed and sealed by the CONSULTANT's engineer.

The CONSULTANT shall submit the hydraulic studies and recommendations to the MDOT.

The CONSULTANT will allow approximately three (3) weeks for review by the MDOT in their progress schedule unless indicated otherwise. Upon completion of the review by the MDOT, comments shall be provided to the CONSULTANT. The CONSULTANT shall address the comments and provide updated studies and recommendations for subsequent review. Any changes or revisions required as a result of the above reviews shall be considered as part of the covered work.

If changes result from the field inspection or the MDOT's review, the consultant shall provide revised hydraulic studies and recommendations, amended hydraulic analysis and revised drawings as appropriate.

The CONSULTANT shall prepare and submit Final Hydraulic Studies and Recommendations in accordance with the MDOT's format and shall account for any changes from the field inspection to the MDOT for review and approval. Documentation from the field inspection shall be added to the report including but not limited to statements for any revisions.

One (1) complete set of the Final Hydraulic studies, design/analysis computations, supporting data and reports shall be submitted to the MDOT after all changes from the field inspection and MDOT's review have been made. This submittal shall include but is not limited to: 1) Model input and output; 2) Computations; 3) Supporting drawings; and 4) All correspondence with governmental and regulatory agencies regarding levees and water crossings. In the event a FEMA regulatory floodway is involved, the CONSULTANT shall also submit a copy of the following as appropriate: 1)FEMA flood study data; 2) Topographic maps showing revised floodway and floodplain boundaries (when directed by the MDOT); 3) No-Rise/No-Impact certification; 4) CLOMR application (when directed by the MDOT); 5) LOMR (when directed by the MDOT); and 6) All correspondence with FEMA and the Community Floodplain Administrator.

The CONSULTANT shall submit one (1) FINAL hard copy, bound hydraulic report when required including a CD/DVD of all pertinent digital files including a color PDF of the report. The CD/DVD shall be located in the back of the report.

The CONSULTANT shall also submit the Final Hydraulic Study and recommendations to the MDOT.

Part 7 - FIELD INSPECTION PLANS

The CONSULTANT shall prepare and submit field inspection plans in accordance with the LPA'S format based on the approved conceptual plan. The field inspection plans shall contain, as a minimum:

- A. **ROADWAY PLANS:** Title sheet, typical sections, preliminary listing of pay items, plan and profile sheets showing all geometrics, profile grades, construction limits, cross-sections,

preliminary earthwork quantities, preliminary permanent directional signing layout sheets, preliminary pavement marking sheets, Right-of-Way limits, size and location of all drainage structures, as well as any traffic control that will be required during construction. Cross drain structures shall be plotted on the cross sections. The Right-of-Way limits will be based on the normal border width, and will represent the actual proposed Right-of-Way for the project.

After the field review is conducted, the CONSULTANT shall provide the LPA with written updated right-of-way and construction cost estimates. These estimates shall be based on historical cost data from similar MDOT projects.

- B. BRIDGE PLANS: Preliminary bridge layout drawings shall be constructed to a reasonable scale. These layout drawings may or may not be in a form that can be incorporated into the final plans.

The preliminary bridge layout drawings shall include a foundation plan, an elevation view, typical cross-sections and shoring requirements (where applicable). The foundation plan shall depict items such as: (1) roadway/bridge abutments, (2) stationing and horizontal control dimensions, (3) span lengths, (4) skew and/or curve data, (5) horizontal navigation clearances, and (6) other pertinent features.

The elevation drawings shall show such items as: (1) ground profile (original and finished), (2) span lengths, (3) type construction (simple, continuous, etc.), (4) materials (prestressed beams, concrete box girders, etc.), (5) vertical navigation clearances, (6) finish grades at each bent, (7) expansion joint locations and types, (8) design data and drainage data (where applicable), (9) phase construction sheets as required (plan and elevation), (10) shoring requirement sheets where needed and (11) other pertinent data.

The typical cross-section drawings shall show items such as: (1) bridge/roadway width(s), (2) crown/superelevations, etc., (3) railing dimensions, (4) beam types, (5) substructure types (frame bents, trestle pile bents, piers, etc.), (6) bearing types, (7) slab dimensions including overhang, (8) shoring plans, when required, indicating member sizes, type and locations.

- C. PRELIMINARY DESIGN REVIEWS: When requested by the LPA, the CONSULTANT will perform preliminary design reviews for bridge sites to assist MDOT in determining the best bridge configurations and alternatives considering construction costs and constructability.
- D. ROADWAY AND BRIDGE: Any other incidental drawings needed to show pertinent topographical features or special treatments shall be included with these field inspection plans. Any remedial measures required by the LPA's S.O.P. TMD-20-14-00-000, Standard Procedures for Construction of Roadways Through High Volume Change Soils, must be identified and incorporated into the design of right-of-way plans. The CONSULTANT shall submit four (4) sets of plans for review by the LPA prior to requesting the Field Inspection. The LPA shall mark on these copies of the plans all revisions or changes required and return same to the CONSULTANT. Allow approximately three (3) weeks for review by the LPA. After completing any revisions, the CONSULTANT shall submit to the LPA one (1) set of Field Inspection plans for a Field Inspection with representatives of the LPA and the CONSULTANT at a date mutually agreed upon by both parties. Allow approximately three (3) weeks from the submittal date of the reproducibles for scheduling and completing the Field Inspection.

Part 8 - FINAL RIGHT-OF-WAY PLANS

Subsequent to the Field Inspection, the CONSULTANT shall make all necessary changes which arise during the inspection. After completion of all revisions and changes requested by the LPA, the CONSULTANT shall furnish four (4) sets of Draft Final Right-of-Way plans and one (1) set of Draft Final Right-of-Way cross-sections for review by the LPA. Allow approximately four (4) weeks for LPA review, after which time the CONSULTANT shall meet with the LPA for a Draft Final Right-of-Way review to discuss the necessary changes.

Upon completion of any and all changes, the CONSULTANT shall submit plan sheets of the project which show the Right-of-Way and all public and private utility locations and ownerships which will be affected by the construction. The CONSULTANT shall submit one (1) set of cross sections for the project. The CONSULTANT shall also provide the LPA with written update Right-of-Way and construction cost estimates. These estimates shall be based on historical cost data from similar recent MDOT projects.

The CONSULTANT shall include revised preliminary bridge drawings with the submittal of Final ROW plans.

All related electronic files for these Right-of-Way plans shall be submitted along with the plans on CD/DVD with a project description (including Project Number, Route, City) listed on the exterior of the disk along with the words "Final RIGHT-OF-WAY." In lieu of CD/DVD, the CONSULTANT may transmit the files by FTP or e-mail. The electronic CADD files may be in a compressed (zipped) format. The CONSULTANT shall, if requested by the LPA, attend any meetings concerning the project. Any changes or revisions required as a result of the above reviews shall be considered as part of the covered work.

At the time Final Right-of-Way Plans are submitted, a copy of all hydraulic calculations (for drainage areas under 1000 acres) shall be submitted. For each cross drain, a completed Culvert Design Form from Chapter 7 of the MDOT Roadway Design Manual shall be included. For closed storm sewer systems, a network flow diagram or chart indicating flow rates in each inlet and pipe shall also be included.

The Final Right-of-Way Plans shall be accompanied by a written certification and completed checklist from the CONSULTANT that a detailed check of all geometric design items has been made prior to submission. This certification is to include criteria specified on the RWD-600, as well as design elements described in the current version of the AASHTO Policy on Geometric Design of Highways and Streets, other applicable AASHTO publications, the current version of the MDOT Roadway Design Manual, and current Roadway Design memos. Any approved Design Exceptions or Design Variances shall be noted on and attached to this certification. The plans will not be accepted without this written certification and completed checklist.

NOTE: Preliminary Right-of-Way Plans, Field Inspection Plans, Final Right-of-Way Plans and Revised Right-of-Way Plans shall be submitted in the following two formats:

- a) Black & White PDF images (22"x34.6", 400-600DPI) on CD/DVD or other approved media as described in Roadway Design Division's CADD Manual.
- b) Printed ½ Scale Plan Sheets.

Part 9 - FINAL RIGHT-OF-WAY MAPS AND DEEDS

The LPA may opt to negotiate a fee with the CONSULTANT for preparation of Final Right-of-Way plans including deed research, location of property lines, preparation of acquisition (appraisal) maps and preparation of plats for conveyance and legal descriptions prepared in accordance with the Standards of Practice for Surveying in the State of Mississippi.

EXHIBIT 3

FEES AND EXPENSES

The LPA shall pay the CONSULTANT on an actual cost-plus fixed-fee basis with an upset limit of **\$1,246,021.23** for the satisfactory completion of the Scope of Work set forth under "Exhibit 2", hereto, for all salaries, payroll additives, overhead, direct costs and CONSULTANT'S fixed fees attributable to this CONTRACT.

Actual costs as the term is used herein shall include all direct salaries, payroll additives, overhead and direct cost. Direct salaries are those amounts actually paid to the person performing the SERVICES, which are deemed reasonably necessary by the LPA for the advancement of the Scope of Work. Overtime work is not contemplated by this CONTRACT. Accordingly, direct salaries chargeable to this CONTRACT shall not include any overtime premium. Salaries for officers, principals or partners shall not increase at a rate in excess of that for other employees. Payroll additives and overhead consist of employee fringe benefits and that part of CONSULTANT'S allowable indirect costs attributable to this CONTRACT.

Direct Costs are those charges deemed reasonably necessary by the LPA for the successful completion of the Scope of Work, which are charged directly to the project and not included in overhead.

Fixed fee as the term is used herein shall mean a dollar amount established to cover the CONSULTANT'S profit and business expenses not allocable to overhead for the successful completion of the SERVICES.

Each month, the CONSULTANT shall submit an invoice for the period beginning on the first day of the month and ending on the last day of the month.

Each month, the CONSULTANT shall submit OCR-484-C found on MDOT's website to the LPA along with the Invoice. This form certifies payments to all Subconsultants and shows all firms even if the CONSULTANT has paid no monies to the firm during that estimate period (negative report).

SCHEDULE OF MAXIMUM RATES, EXPENSES & FEES:

The following schedule of rates for SERVICE will not be exceeded for all work under this CONTRACT:

Direct Salaries:

Direct salaries shall not exceed those amounts actually paid to an employee performing SERVICES reasonably necessary for the completion of the Scope of Work set forth under "Exhibit 2" to this CONTRACT.

Upon MDOT's request, all charges for SERVICES must be substantiated by supporting data, i.e. certified time sheets, daily logs, check stubs, pay vouchers, etc.

Payroll Additive & Overhead:

The current overhead rates shall be submitted by the CONSULTANT and approved by the MDOT within nine (9) months of the end of the CONSULTANT's fiscal period. The current overhead rate, as defined in this CONTRACT, shall be the overhead rate for the CONSULTANT's most recent previous fiscal period. The CONSULTANT's failure to provide a current overhead rate within nine (9) months of the end of the CONSULTANT's fiscal period may result in the CONSULTANT being deemed ineligible for any potential Supplemental Agreements with LPA. The estimated FCCM for cost proposals, Supplemental Agreements, and invoices must be specially identified and distinguished from the other costs. Profit/Fee shall not include amounts applicable to FCCM.

Final payment of the overhead rate costs shall be adjusted after completion of the final audit to reflect the actual rates experienced by the CONSULTANT during the course of this CONTRACT; however, in no event shall such an adjustment allow this CONTRACT'S cost to exceed the maximum limitation stated. Said audit of the CONSULTANT will be conducted by the LPA, or the LPA'S designated auditor at the conclusion of this CONTRACT in accordance with Federal and the LPA requirements.

All overhead rates submitted to MDOT for approval shall comply with the current edition of the AASHTO Audit Guide, as amended. In addition, the CONSULTANT shall submit written certification in accordance with FHWA Order 4470.1A, as amended, that the indirect cost rate submitted does not include any costs which are expressly unallowable and the indirect cost rate was established only with allowable costs in accordance with the applicable cost principles contained in the Federal Acquisition Regulations (FAR) of 48 CFR part 31.

Direct Costs:

The LPA will reimburse the CONSULTANT'S actual documented expenses; or the amount allowable under the current edition of the MDOT State Travel Handbook, whichever is lower. Except as otherwise specifically provided herein, the procedures generally outlined in the MDOT State Travel Handbook shall govern the allowability of any expense reimbursement. This policy will include no meal reimbursement when there is no overnight stay. **However, Direct costs for lodging shall be reimbursed in accordance with FAR 31.205-46(a)(2).**

All direct costs must be substantiated by supporting data in accordance with the MDOT State Travel Handbook, i.e. mileage, log books, receipts, etc.

All other expenses will be reimbursed upon receipt of acceptable paid invoices.

Fixed Fee:

The CONSULTANT'S fixed fee shall be **\$65,725.03** which sum shall be paid incrementally each month in an amount determined by multiplying the total fixed fee by the project completion percentage, less any amounts previously paid for fixed fees.

Contract Maximums:

Under no circumstances shall the amount payable by the LPA for this assignment exceed **\$1,246,021.23** (Total of all Charges) without the prior written consent of both parties.

FEE AND EXPENSE SUMMARY

	Primes Labor Cost & Overhead	Primes Direct Costs	Primes Fixed Fee	Sub-Consultants	Project Total
Project Total	\$548,013.14	\$2,035.25	\$65,725.03	\$630,247.81	\$1,246,021.23

EXHIBIT 4
SAMPLE CSU-001 – COST PLUS FIXED FEE

LPA-CSU-001 For LPA's

REV 4/01/2016

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
MDOT REIMBURSEMENT ESTIMATE - RECAP SHEET

Date Processed January 0, 1900
Vendor Number 3100000000 MDOT Project Number 0
Project No. _____ County 0
In Account With 0 Address 0
Contract Number: CS 000000 Surety _____
Est. No. 0 0 Period January 0, 1900 THRU January 0, 1900 Document No. _____

	Line Item	OCA	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date			
Total Participating Cost	000001	00000	0	0	0	0	0.00	0.00	0.00			
Total							0.00	0.00	0.00			
Total All Work Due							0.00	0.00	0.00			
Total Net Work Due							0.00	0.00	0.00			
Quantities Checked					Contract Not To Exceed Amount		AMOUNT OF PAYMENT FOR PROGRESS ESTIMATES AND FINAL ESTIMATES SHOULD BE ROUNDED TO THE NEAREST CENTS (\$0.00)					
Original Signed _____ C00000000 Project Engineer					\$0.00							
LPA Official _____ 0					NTP Date January 0, 1900							
Approved By: _____ Consultant Services Unit Engineer - Scot Ehrgott, P.E.					Termination Date January 0, 1900							
% Matching Funds Deduction for LPA	001	00000	0	0	0	0	0.00	0.00	0.00			
	0.00000%											
TOTAL Net Amount Owed to the LPA							0.00	0.00	0.00			
THE SOLE PURPOSE OF THE ENGINEER'S SIGNATURE IS TO ACKNOWLEDGE THAT THE LPA HAS SUBMITTED ALL REQUIRED DATA BY THE LPA MANUAL FOR PAYMENT												

EXHIBIT 4

SAMPLE INVOICE – COST PLUS FIXED FEE

LOCAL PUBLIC AGENCY

ADDRESS

CITY, STATE, ZIP CODE

DATE:

ATTENTION: ACCOUNTS PAYABLE

INVOICE NO. 0000

PERIOD _____, 20__ THROUGH _____, 20__

PROFESSIONAL SERVICES IN ACCORDANCE WITH

CONTRACT DATED _____, 20__, AS RELATES TO

PROJECT NO. ____-____-____-____-____ IN _____ COUNTY, HIGHWAY _____.

CONSULTANT:

CUSTOMER NUMBER 0000000000

FILE NUMBER 000-000000

REPORT NUMBER: 000 through 000

FMS NUMBER 000000-000000LPA

	CURRENT PERIOD	PREVIOUS ESTIMATE	TOTAL ALLOWED TO DATE _____
DIRECT SALARIES	\$	\$	\$
* PAYROLL ADDITIVE (less FCCM)	\$	\$	\$
FIXED FEE (% complete X total fee less amounts previously paid – not to exceed 75%)	\$	\$	\$
PAYROLL ADDITIVE w/ FCCM only	\$	\$	\$
** DIRECT COSTS	\$	\$	\$
PROJECT TOTAL	\$	\$	\$
AMOUNT DUE THIS INVOICE:	\$	\$	\$

NOTE:

1. * PAYROLL ADDITIVES (INCLUDING ALL FRINGE BENEFITS & OVERHEAD-)
2. ** DIRECT COSTS (ATTACH SUPPORTING DATA)
3. THE CONSULTANT MAY USE ITS OWN INVOICE FORM SO LONG AS IT HAS BEEN APPROVED. PRIOR TO SUBMISSION BY THE CONSULTANT SAID FORM SHOULD, AT A MINIMUM, CONTAIN THE ABOVE INFORMATION

SUPPORTING DATA

Project No. 00-0000-00-000-00
County _____

<u>Employee and Classification</u>	<u>Pay Period Date</u>	<u>Rate of Pay</u>	<u>Period Hours</u>	<u>Period Costs</u>	<u>Period Costs</u>	<u>To Date</u>
DIRECT LABOR AND DIRECT COSTS						
John P. Public, Jr Engineer		0.00	0.0	0.00	0.00	0.00
John P. Public, Jr Designer		0.00	0.0	0.00	0.00	0.00
John P. Public, Jr Engineer		0.00	0.0	0.00	0.00	0.00
John P. Public, Jr Technician		0.00	<u>0.0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Sub Total			0.0	0.00	0.00	0.00
Payroll Additives				<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Labor				0.00	0.00	0.00
Fixed Fee				0.00	0.00	0.00
Direct Costs				0.00	0.00	0.00
Subconsultant(s)				<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Project Total				0.00	0.00	0.00

EXHIBIT 5

NOTICE TO CONTRACTORS, FEDERAL AID CONTRACT COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964

COPELAND ANTI-KICKBACK ACT, DAVIS BACON ACT, CONTRACT WORK HOURS AND SAFETY STANDARDS ACT, CLEAN AIR ACT, ENERGY POLICY AND CONSERVATION ACT, and WORKER VISIBILITY

During the performance of this CONTRACT, the CONSULTANT, for itself, its assignees and successor-in-interest (hereinafter referred to as the "CONSULTANT") agrees as follows:

1. Compliance with Regulations: The CONSULTANT will comply with the Regulations of the Department of Transportation, relative to nondiscrimination in Federally-assisted programs of the U. S. Department of Transportation (Title 49, Code of Federal Regulations, Part 21, hereinafter referred to as the "Regulations"), which are herein incorporated by reference and made a part of this CONTRACT.

2. Nondiscrimination: The CONSULTANT, with regard to the work performed by it after award and prior to completion of the contract work, will not discriminate on the grounds of race, religion, color, sex, national origin, age or disability in the selection and retention of subconsultants including procurement of materials and leases of equipment. The CONSULTANT will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when this CONTRACT covers a program set forth in Appendix B of the Regulations. In addition, the CONSULTANT will not participate either directly or indirectly in discrimination prohibited by 23 C.F.R. 710.405(b).

3. Solicitations for Subcontracts. Including Procurement of Materials and Equipment: In all Solicitations, either by competitive bidding or negotiation made by the CONSULTANT for work to be performed under a subcontract, including procurement of materials or equipment, each potential subconsultant or supplier shall be notified by the CONSULTANT of the CONSULTANT'S obligations under this CONTRACT and the Regulations relative to nondiscrimination on the grounds of race, religion, color, sex, national origin, age or disability.

4. Anti-kick back provisions: All CONTRACTS and subcontracts for construction or repair shall include a provision for compliance with the Copeland "Anti-Kick Back" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR, Part 3). This Act provides that each CONSULTANT or subconsultant shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled. The CONSULTANT shall report all suspected or reported violations to the LPA.

5. Davis Bacon Act: When required by the federal grant program legislation, all construction contracts awarded to contractors and subcontractors in excess of \$2,000 shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276a to a-7) and as supplemented by Department of Labor regulations (29 CFR, Part 5). Under this Act, contractors shall be required to pay wages to laborers and mechanics at a rate not less than the minimum wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages not less often than once a week.

6. Contract Work Hours and Safety Standards Act: Where applicable, all contracts awarded by contractors and subcontractors in excess of \$100,000 which involve the employment of mechanics or laborers shall include a provision for compliance with sections 103 and 107 of the Contract Work Hours and Safety

Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor Regulations (29 CFR, Part 5). Under section 103 of the Act, each contractor shall be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than 1 1/2 times the basic rate of pay for all hours worked in excess of 40 hours in the work week. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction, safety, and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

7. Clean Air Act: Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857 (h)), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR Part 15) (Contracts and subcontracts in amounts in excess of \$100,000).

8. Energy Policy and Conservation Act: Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163).

9. Disadvantaged Business Enterprises: It is the policy of the Mississippi Department of Transportation to comply with the requirements of 49 C.F.R. 26, to prohibit unlawful discrimination, to meet its goal for DBE participation, to meet that goal whenever possible by race-neutral means, to create a level playing field, and to achieve that amount of DBE participation that would be obtained in a non-discriminatory market place. To meet that objective in any United States Department of Transportation assisted contracts, the LPA and the CONSULTANT shall comply with the "Mississippi Department of Transportation's Disadvantaged Business Enterprise Programs For United States Department Of Transportation Assisted Contracts".

Neither the CONSULTANT (Contractor), nor any sub-recipient or sub-contractor shall discriminate on the bases of race, color, national origin, or sex in the performance of this CONTRACT. The CONSULTANT (Contractor) shall carry out applicable requirements of 49 C.F.R. 26 in the award and administration of United States Department of Transportation assisted contracts. Failure of the CONSULTANT (Contractor) to carry out those requirements is a material breach of the contract which may result in the termination of this CONTRACT or such other remedies as the Mississippi Department of Transportation deems appropriate.

10. Worker Visibility: All workers within the right-of-way of a Federal-aid highway who are exposed either to traffic (vehicles using the highway for the purposes of travel) or to construction equipment within the work area shall wear high-visibility safety apparel – personal protective safety clothing that is intended to provide conspicuity during both daytime and nighttime usage, and that meets the Performance Class 2 or 3 requirements of the ANSI/ISEA 107–2004 publication entitled "American National Standard for High-Visibility Safety Apparel and Headwear" – for compliance with 23 CFR, Part 634.

EXHIBIT 6

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER
RESPONSIBILITY MATTERS - Certification in accordance with Section 29.510 Appendix A, C.F.R./Vol. 53,
No. 102, page 19210 and 19211:

- (1) The CONSULTANT certifies to the best of its knowledge and belief that it and its principals:
 - (a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
 - (b) have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or CONTRACT under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in paragraph (l)(b) of this certification: and
 - (d) have not within a three-year period preceding this application/proposal had one or more public transactions (federal, state or local) terminated for cause or default;
 - (e) has not either directly or indirectly entered into any agreement participated in any collusion; or otherwise taken any action in restraint of free competitive negotiation in connection with this CONTRACT.
- (2) The CONSULTANT further certifies, to the best of his/her knowledge and belief, that:
 - (f) No federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a member of Congress, an officer or employee of Congress, or employee of a member of Congress in connection with the awarding of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
 - (g) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or any employee of a member of Congress in connection with this CONTRACT, Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions will be completed and submitted.

The certification contained in (1) and (2) above is a material representation of fact upon which reliance is placed and a pre-requisite imposed by Section 1352, Title 31, U.S. Code prior to entering into this CONTRACT. Failure to comply shall be subject to a civil penalty of not less than \$10,000 and not

more than \$100,000. The CONSULTANT shall include the language of the certification in all subcontracts exceeding \$100,000 and all sub-consultants shall certify and disclose accordingly.

I hereby certify that I am the duly authorized representative of the CONSULTANT for purposes of making this certification, and that neither I, nor any principal, officer, shareholder or employee of the above firm has:

- (a) employed or retained for commission, percentages, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above CONSULTANT) to solicit or secure this agreement,
- (b) agreed, as an express or implied condition for obtaining this CONTRACT, to employ or retain the SERVICES of any firm or person in connection with carrying out the agreement, or
- (c) paid, or agreed to pay, to any firm, organization or person (other than a bona fide employee working solely for me or the above CONSULTANT) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the agreement; except as herein expressly stated (if any).

I acknowledge that this Agreement may be furnished to the Federal Highway Administration, United States Department of Transportation, in connection with the Agreement involving participation of Federal-Aid Highway funds, and is subject to applicable state and federal laws, both criminal and civil.

SO CERTIFIED this_____ day of _____, 20____.

Neel-Schaffer, Inc.

Steven A. Twedt

ATTEST: _____

My Commission Expires:

Notary

EXHIBIT 7

CERTIFICATION OF THE LPA

I hereby certify that I am the Chief Administrative Official, duly authorized by the LPA to execute this certification and that the above consulting firm or its representative has not been required, directly or indirectly, as an express or implied condition in connection with obtaining or carrying out this agreement to:

- (a) employ or retain, or agree to employ or retain, firm or person, or
- (b) pay, or agree to pay, to any firm, person organization, any fee, contribution, donation, or consideration of any kind except as here expressly stated (if any).

SO CERTIFIED on the _____ day of _____, 20____.

City of Gulfport

BILLY HEWES, MAYOR

EXHIBIT 8

{Intentionally Left Blank}

EXHIBIT 9

PRIME CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

By executing this Certification and Agreement, the undersigned verifies its compliance with the, "Mississippi Employment Protection Act," Section 71-11-3 of the Mississippi Code of 1972, as amended, and any rules or regulations promulgated by the LPA, Mississippi Transportation Commission [MTC], Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm, or corporation which is contracting with the LPA has registered with and is participating in a federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub.L. 99-603, 100 Stat 3359, as amended. The undersigned agrees to inform the LPA if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any entity(s) in connection with the performance of this CONTRACT, the undersigned will secure from such entity(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to the LPA, if requested, for the benefit of the LPA or this CONTRACT.

128686

EEV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the contract, ineligibility for any state or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the contract cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars (\$1,000.00) nor more than Ten Thousand Dollars (\$10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY: _____
Authorized Officer or Agent

Date

Steve Twedt
Printed Name of Authorized Officer or Agent

Senior Vice President
Title of Authorized Officer or Agent of Contractor / Consultant

SWORN TO AND SUBSCRIBED before me on this the ____ day of _____, 20____.

NOTARY PUBLIC
My Commission Expires: _____

* As of the effective date of the Mississippi Employment Protection Act, the applicable federal work authorization program is E-Verify™ operated by the U. S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.

Harrison County
Project Number FBLD-9159-00(001) LPA /108419-811000
Neel Schaffer
2/12/2020

	Man-Hours	Sub-Consultants Fee	Salary Cost	Overhead	FCCM	Total Labor Cost	Direct Cost	Fixed Fee	Total Cost
NS Activation and Reporting	372		\$17,371.00	\$26,360.49	\$24.32	\$43,755.81	\$0.00	\$5,247.78	\$49,003.59
NS Environmental	1952		\$95,486.00	\$144,900.01	\$133.68	\$240,519.69	\$1,667.75	\$28,846.32	\$271,033.76
Pickering Environmental	306	\$50,156.18							\$50,156.18
Headwaters Environmental	624	\$51,361.79							\$51,361.79
Kimley Horn Air Study	242	\$38,715.76							\$38,715.76
NS Roadway	1399		\$66,199.00	\$100,456.98	\$92.68	\$166,748.66	\$0.00	\$19,998.72	\$186,747.38
Pickering Roadway	1128	\$190,526.79							\$190,526.79
NS Bridge	384		\$22,031.00	\$33,432.04	\$30.84	\$55,493.89	\$0.00	\$6,655.57	\$62,149.45
NS Hydraulics	331		\$16,473.50	\$24,998.54	\$23.06	\$41,495.10	\$367.50	\$4,976.64	\$46,839.24
ST Geotech	824	\$166,852.54							\$166,852.54
Machado Patano Survey	1772	\$132,634.75							\$132,634.75
Total	9334	\$630,247.81	\$217,560.50	\$330,148.06	\$304.58	\$548,013.14	\$2,035.25	\$65,725.03	\$1,246,021.23

Grand Total	\$1,246,021.23
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Activation and Reporting Sheet

Interconnecting Gulfport BUILD Grant
Harrison County
Project Number FBLD-9159-00(001) LPA /108419-811000
Neel Schaffer
2/12/2020

MDOT Process Item Description	No.	Estimated Hours							Total Hours
	Sheets	Senior Manager	Senior Engineer	Engineer	Engineer Intern	Environmental Scientist	Clerical	Labor Classification	
Project Activation									
LPA 100		1		1	1				3
LPA 700/800		1	2	24	24				51
Kickoff Meeting		4	4	4	4	4	2		22
LPA, MDOT and FHWA Process and Reporting		40	40	120	80		16		296
Total Hours		46	46	149	109	4	18	0	372

Raw Labor Rates
Labor Cost

\$77.00	\$55.00	\$47.00	\$34.00	\$35.00	\$25.00	
\$3,542.00	\$2,530.00	\$7,003.00	\$3,706.00	\$140.00	\$450.00	\$0.00

Overhead	%	151.75%	\$26,360.49
Fixed Fee	%	12.00%	\$5,247.78
FCCM Overhead	%	0.140%	\$24.32

<u>Direct Costs:</u>	Qty.	Unit Price ¹	
Mileage		\$0.575	\$0.00
Meals		\$46.00	\$0.00
Lodging		\$96.00	\$0.00
Postage			
Supplies			
Reproductions			
Other			

¹ See State Travel Handbook

Total Direct Costs:

Total: \$49,003.59

Environmental Sheet

Interconnecting Gulfport BUILD Grant

Harrison County

Project Number FBLD-9159-00(001) LPA /108419-811000

Neel Schaffer

2/12/2020

MDOT Process Item Description	No.	Estimated Hours							Total Hours
	Sheets	Senior Manager	Senior Planner	Engineer	Senior Technician	Environmental Scientist	Archaeologist	Clerical	
Environmental Documentation									
Project Organization									
Submit PEL Preliminary Statement of Purpose and Need to MDOT		8		24					32
Revise Draft Statement of Purpose and Need Based on MDOT/FHWA Comments		3	4						7
Develop Basemap		1		12	24				37
Prepare Typical Section Drawings		8		8	24				40
Agency Scoping Activities									
Solicitation of Views and Agency Coordination		2		2		8			12
Prepare Draft Project Schedule and Coordination Plan		2		8					10
Prepare Draft Solicitation of Views Letter		2		2		4			8
Schedule Project Coordination Meeting, Distribute Meeting Notice and Agenda		2	1			2			5
Hold Project Coordination Meeting, Prepare and Distribute Meeting Report		4	12			12			28
Identify Potentially Interested Local, State and Federal Agencies		1	2			2			5
Prepare Distribution List and Distribute Solicitation of Views Letter		1	1			4			6
Assemble and Transmit Solicitation of Views Responses to MDOT		1	2			2			5
Environmental Data Collection and Studies									
Land Use and Demographic Data									
Assemble Adopted Land Use Plans, Planned Developments, Zoning Restrictions			8	8	4				20
Assemble Census Data - Population, Housing, Income and Employment			4	4	2				10
Identify Any Prime, Unique or Other Farmland			1	2	2	2			7
Assemble Photographic and Other Evidence of Visual Character and Quality		1	4	2	12	12			31
Cultural Features Investigations									
Review National Register of Historic Places and Related Inventories							16		16
Review Reports on Archaeologically or Historically Significant Sites							8		8
Consult with Mississippi Department of Archives and History							20		20
Conduct Field Survey to Identify Potentially Significant Sites or Structures						24	60		84
Prepare Phase I Cultural Resources Survey Report and Submit for MDAH Review		2				4	60		66
Natural Features Investigations									
Identification and Delineation of Wetlands and Jurisdictional Waters									
Study Area Soils and Terrain									
Floral and Faunal Communities, Threatened or Endangered Species									
Water Quality									
Permit Requirements and Mitigation									
Prepare Technical Report on Wetlands and Biological Resources		2		4		8			14

Environmental Sheet

Interconnecting Gulfport BUILD Grant

Harrison County

Project Number FBLD-9159-00(001) LPA /108419-811000

Neel Schaffer

2/12/2020

MDOT Process Item Description	No.	Estimated Hours							Total Hours
	Sheets	Senior Manager	Senior Planner	Engineer	Senior Technician	Environmental Scientist	Archaeologist	Clerical	
Hazardous Materials Investigations									
Review Hazardous Materials Report		2		1		4			7
Relocation Assessment									
Estimate number of displacements			8		4				12
Identify Comparable Available Facilities			40		16				56
Prepare Relocation Report		2	40	4	12				58
Public Information Meeting									
Develop Initial Database of Contact Names, mailing Addresses, E-Mail Addresses		2	16						18
Schedule Public Meeting and Reserve Meeting Location		1		2				4	7
Prepare Notification List Including Property Owners and Agency Representatives		1	2	4				2	9
Prepare Meeting Notice		1	1	2				1	5
Make Arrangements for Publication of Meeting Notice in Newspaper		1	1	2				1	5
Disseminate Meeting Notice by Mail, E-Mail, Flyers and Other Means		1	2	2				1	6
Prepare News Release and Distribute to Newspapers, Radio and Television and Social Media		1	1	2				1	5
Prepare Sign-in Sheet, Survey Questionnaire and Comment Cards				2				1	3
Set Up and Conduct Public Information Meeting and Record All Comments		8	12	20	16	8		8	72
Stakeholder Meetings									
Schedule up to 8 Stakeholder Meetings and Reserve Meeting Location		16	16	32					64
Prepare Material for Stakeholder Meeting		16	16	32	40	32			136
Attend up to 8 Stakeholder Meetings		40	40	20		24		24	148
Tabulate Comments, Prepare Meeting Minutes, and Prepare Summary Report for EA		12	16	40				40	108
Dissemination of Information									
Disseminate Press Release and One-Page Fact Sheet		2	2	4					8
Public Hearing									
Schedule Public Hearing and Reserve Meeting Location		1	1	1				2	5
Update Contact Database for Potentially Affected Property Owners and Others		1	2	2				1	6
Disseminate Legal Notice by Mail, E-Mail, Flyers and Other Available Means		1	2	2				1	6
Prepare News Release and Distribute to Newspapers, Radio and Television		1	1	2				1	5
Prepare Sign-In Sheet, Survey Questionnaire and Public Comment Form				2				2	4
Set Up and Conduct Public Hearing and Record All Comments		8	16	20	16	8		8	76
Public Comment									
Assemble Public Comments Received at or after Public Hearing		8	8	16					32
Public Involvement									
Prepare Materials for Public Information Meeting		2	1	4					7
Review Materials for Public Hearing		2	2	4					8
Print and Distribute Copies of Draft Environmental Assessment for Public Review		2	4	12					18

Environmental Sheet

Interconnecting Gulfport BUILD Grant

Harrison County

Project Number FBLD-9159-00(001) LPA /108419-811000

Neel Schaffer

2/12/2020

MDOT Process Item Description	No.	Estimated Hours							Total Hours
	Sheets	Senior Manager	Senior Planner	Engineer	Senior Technician	Environmental Scientist	Archaeologist	Clerical	
Prepare Draft Legal Notice and Secure City Council Authorization to Publish		2	2	2					6
Make Arrangements for Publication of Legal Notice Announcing Public Hearing		2	2	2					6
Noise Analysis									
Identify Sensitive Noise Receptors and Collect Noise Data				40					40
Model Base-Year and Future Noise With and Without Project				40					40
Prepare Noise Analysis Report Assessing Potential Impacts of Alternatives				24					24
Environmental Assessment Documentation/Finding of No Significant Impact									
Prepare Draft Environmental Assessment									
Chapter 1 - Introduction and Background		12		24	4				40
Chapter 2 - Purpose and Need		12		16	12				40
Traffic Operations and System Continuity		2		48					50
Safety of Motorists and Users of Non- Motorized Modes		1		8					9
Emergency Evacuation and Special Events		1	2	1					4
Access to Developable Property and Support for Sustainable Development		1	2	2					5
Chapter 3 - Alternatives									
Design Objectives and Criteria, No- Build and Build Alternative		4		16					20
Prepare Conceptual Drawing of Preferred Alternative		8		12	24				44
Prepare Preliminary Cost Estimate for Construction of Preferred Alternative		8		24					32
Present Preliminary Draft Environmental Assessment to Mayor and City Council		4	2	4					10
Prepare Draft Resolution of Endorsement for Adoption by City Council		1	2	2					5
Present Draft Document, Preferred Alternative Plans and Cost Estimate to Council		2	2						4
Submit Preliminary Draft Environmental Assessment to MDOT		1		1					2
Review and Address MDOT and FHWA Comments on Preliminary Draft		4	4	24	12	2			46
Transmit Revised Preliminary Draft Environmental Assessment to MDOT		1		2					3
Transmit Notification of MDOT and FHWA Approval of Draft Document to Gulfport		1		2					3
Prepare Draft Final Environmental Assessment Submittal and Revision									
Assemble, Print and Transmit Draft Final EA for MDOT Review and Approval		2		16				8	26
Review MDOT and FHWA Comments - Make Requested Changes to Draft Final EA		4		24					28
Submit Revised Final EA for Mississippi Transportation Commission Approval		1		1					2
Assemble Final Environmental Assessment/Finding of No Significant Impact									
Print Copies of Final EA/FONSI and Distribute to Agencies and Review Locations		4		24					28

Environmental Sheet

Interconnecting Gulfport BUILD Grant

Harrison County

Project Number FBLD-9159-00(001) LPA /108419-811000

Neel Schaffer

2/12/2020

	No.	Estimated Hours							
MDOT Process Item Description	Sheets	Senior Manager	Senior Planner	Engineer	Senior Technician	Environmental Scientist	Archaeologist	Clerical	Total Hours
Publish Legal Notice of Availability in Local General Circulation Newspaper		6		24					30
Project Management		40							40
Total Hours		296	307	693	224	162	164	106	1952

Raw Labor Rates

\$77.00 \$55.00 \$47.00 \$45.00 \$35.00 \$29.50 \$25.00

Labor Cost

\$22,792.00 \$16,885.00 \$32,571.00 \$10,080.00 \$5,670.00 \$4,838.00 \$2,650.00 \$95,486.00

Overhead % 151.75% \$144,900.01

Fixed Fee % 12.00% \$28,846.32

FCCM Overhead % 0.140% \$133.68

<u>Direct Costs:</u>	Qty.	Unit Price ¹	
Mileage	1050	\$0.575	\$603.75
Meals	6	\$46.00	\$276.00
Lodging	3	\$96.00	\$288.00
Postage			
Supplies			
Reproductions	1000	\$0.50	\$500.00
Other			

¹ See State Travel Handbook

Total Direct Costs: \$1,667.75

Total: \$271,033.76

Environmental Sheet

Interconnecting Gulfport BUILD Grant
Harrison County
Project Number FBLD-9159-00(001) LPA /108419-811000
Pickering Firm, Inc.
2/12/2020

MDOT Process Item Description	No.	Estimated Hours							
	Sheets	Principal	Project Manager	Senior Environmental Scientist	Environmental Scientist	Environmental Technician	Engineer Intern	Labor Classification	Total Hours
Environmental Assessment									
Hazardous Waste Sites		4	28	40	40	40	10		162
Environmental Document									
Public Involvement		40	40	40					120
Public Hearing		8	8	8					24
Total Hours		52	76	88	40	40	10	0	306

Raw Labor Rates	\$60.00	\$57.00	\$44.00	\$32.00	\$27.50	\$30.00	\$0.00	
Labor Cost	\$3,120.00	\$4,332.00	\$3,872.00	\$1,280.00	\$1,100.00	\$300.00	\$0.00	\$14,004.00

Overhead % 207.29% \$29,028.89

Fixed Fee % 12.00% \$5,163.95

FCCM Overhead % 0.297% \$41.59

<u>Direct Costs:</u>	Qty.	Unit Price ¹	
Mileage	1050	\$0.575	\$603.75
Meals	3	\$46.00	\$138.00
Lodging	6	\$96.00	\$576.00
Postage			
Supplies			
Reproductions			
Radius Report	1	\$600.00	\$600.00

¹ See State Travel Handbook

Total Direct Costs: \$1,917.75

Total: \$50,156.18

**Interconnecting Gulfport BUILD Grant
Harrison County
Project Number FBLD-9159-00(001) LPA /108419-811000
Headwaters
2/12/2020**

[illegible]

Environmental Sheet

Interconnecting Gulfport BUILD Grant
Harrison County
Project Number FBLD-9159-00(001) LPA /108419-811000
Headwaters
2/12/2020

MDOT Process Item Description	No.	Estimated Hours							Total Hours
	Sheets	Principal	Project Manager	Asst. Project Manager	Environmental Coordinator	GIS Manager	Environmental Specialist	GIS Technician	
Access to Developable Property and Support for Sustainable Development									
Chapter 3 - Alternatives									
Design Objectives and Criteria, No-Build and Build Alternatives									
Chapter 4 - Environmental Impacts									
Land Use and Soils			4				2		6
Social and Economic Impacts			4	4			1		9
Air Quality and Noise			1						1
Water Quality, Wetlands, Jurisdictional Waters, Water Resources, Floodplains		2	8			12	8		30
Wild and Scenic Streams, Coastal Zone and Coastal Barriers			2						2
Natural Resources and Threatened or Endangered Species		2	6			2	12		22
Archaeological and Historical Resources			1						1
Hazardous Materials			1						1
Visual and Aesthetic Impacts			1						1
Energy and Construction Impacts			1						1
Secondary and Cumulative Impacts, Short-Term Use vs Long-Term Productivity		2	8				6		16
Irreversible and Irrecoverable Commitments of Resources		4	8				6		18
Summary of Impacts, Mitigation and Permits		8	16				12		36
Chapter 5 - Comments, Coordination and Public Involvement		8	2	4					14
Document Initial Public Meeting and Comments Received				4					4
Document Project Coordination with MDOT and FHWA				1					1
Document Solicitation of Views and Responses Received		1	1	8					10
References and Appendices			2	4					6
Prepare References and Appendices			3	8					11
Prepare Conceptual Drawing of Preferred Alternative						4			4
Prepare Preliminary Cost Estimate for Construction of Preferred Alternative				1					1
Present Preliminary Draft Environmental Assessment to Mayor and City Council									
Prepare Draft Resolution of Endorsement for Adoption by City Council				1					1
Present Draft Document, Preferred Alternative Plans and Cost Estimate to Council									
Submit Preliminary Draft Environmental Assessment to MDOT		2	2	8					12
Prepare Cover Letter and Transmit Preliminary Draft Document to MDOT									
Review and Address MDOT and FHWA Comments on Preliminary Draft		4	10	12					26
Transmit Revised Preliminary Draft Environmental Assessment to MDOT				2					2
Transmit Notification of MDOT and FHWA Approval of Draft Document to Gulfport									
Prepare Draft Final Environmental Assessment Submittal and Revision									

Environmental Sheet

Interconnecting Gulfport BUILD Grant
Harrison County
Project Number FBLD-9159-00(001) LPA /108419-811000
Headwaters
2/12/2020

MDOT Process Item Description	No.	Estimated Hours							Total Hours
	Sheets	Principal	Project Manager	Asst. Project Manager	Environmental Coordinator	GIS Manager	Environmental Specialist	GIS Technician	
Assemble, Print and Transmit Draft Final EA for MDOT Review and Approval		2	4	6					12
Review MDOT and FHWA Comments - Make Requested Changes to Draft Final EA		2	4	8					14
Submit Revised Final EA for Mississippi Transportation Commission Approval				2					2
Assemble Final Environmental Assessment/Finding of No Significant Impact									
Print Copies of Final EA/FONSI and Distribute to Agencies and Review Locations									
Publish Legal Notice of Availability in Local General Circulation Newspaper									
Total Hours		98	180	121	0	46	179	0	624

Raw Labor Rates	\$48.08	\$30.53	\$22.60	\$29.57	\$25.00	\$19.23	\$23.08	
Labor Cost	\$4,711.84	\$5,495.40	\$2,734.60	\$0.00	\$1,150.00	\$3,442.17	\$0.00	\$17,534.01

Overhead	%	147.91%	\$25,934.55
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Fixed Fee	%	12.00%	\$5,216.23
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FCCM Overhead	%	0.000%	\$0.00
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Direct Costs:		Qty.	Unit Price ¹	
Mileage		2200	\$0.575	\$1,265.00
Meals		14	\$46.00	\$644.00
Lodging		8	\$96.00	\$768.00
Postage				
Supplies				
Reproductions				
Other				

¹ See State Travel Handbook

Total Direct Costs: \$2,677.00

Total: \$51,361.79

Air Quality Analysis

Interconnecting Gulfport BUILD Grant
Harrison County
Project Number FBLD-9159-00(001) LPA /108419-811000
Kimley Horn
2/12/2020

MDOT Process Item Description	No.	Estimated Hours							Total Hours
	Sheets	Senior Planner / Air Quality Modeler	Senior Engineer	Planner	Engineer	Analyst	Clerical Support	Labor Classification	
MSAT - Hot Spot Analysis									
Site Visit			16	16					32
Interagency Consultation		2	2	4			4		12
MSAT modeling/analysis		20	16	60		8			104
Air quality documentatior		16	16	40		4			76
Quality control review		2	4	8			4		18
Total Hours		40	54	128	0	12	8	0	242

Raw Labor Rates	\$62.50	\$60.10	\$38.80	\$52.98	\$30.78	\$20.68	
Labor Cost	\$2,500.00	\$3,245.40	\$4,966.40	\$0.00	\$369.36	\$165.44	\$0.00

Overhead	%	193.59%	\$21,772.29
Fixed Fee	%	12.00%	\$3,962.27
FCCM Overhead	%	0.69%	\$77.60

Direct Costs:	Qty.	Unit Price ¹	
Mileage	1400	\$0.575	\$805.00
Meals	6	\$46.00	\$276.00
Lodging	6	\$96.00	\$576.00
Postage			
Supplies			
Reproductions			
Other			

¹ See State Travel Handbook

Total Direct Costs: \$1,657.00

Total: \$38,715.76

**Interconnecting Gulfport BUILD Grant
Harrison County
Project Number FBLD-9159-00(001) LPA /108419-811000
Neel Schaffer
2/12/2020**

[illegible]

Roadway Sheet

Interconnecting Gulfport BUILD Grant
Harrison County
Project Number FBLD-9159-00(001) LPA /108419-811000
Neel Schaffer
2/12/2020

	No.	Estimated Hours							
MDOT Process Item Description	Sheets	Senior Manager	Senior Engineer	Engineer	Engineer Intern	Senior Technician	Technician	Clerical	Total Hours
Roadway South of I-10									
Revise Plans per Field Review			8	8		16			32
Submit Right of Way Plans									
Generate PDF Files For Plans & Cross Sections				1		1			2
Print and Distribute Plans			1			4		2	7
Utility Coordination									
Coordination Meeting			4	4					8
Print and Distribute Plans			1			4		2	7
Conduct Plan in Hand review		4		4	4				12
Prepare Utility Status Reports				8	24			1	33
Railroad Coordination									
Coordination Meeting			4	4					8
Print and Distribute Plans			1			4		2	7
Conduct Plan in Hand review		4		4	4				12
Prepare Railroad Permit Forms				8	8	2	40	1	59
Project Management		80							80
Total Hours		124	279	285	132	397	168	14	1399

Raw Labor Rates	\$77.00	\$55.00	\$47.00	\$34.00	\$45.00	\$31.00	\$25.00	
Labor Cost	\$9,548.00	\$15,345.00	\$13,395.00	\$4,488.00	\$17,865.00	\$5,208.00	\$350.00	\$66,199.00

Overhead	%	151.75%	\$100,456.98
Fixed Fee	%	12.00%	\$19,998.72
FCCM Overhead	%	0.14%	\$92.68

Direct Costs:	Qty.	Unit Price ¹	
Mileage	0	\$0.575	\$0.00
Meals	0	\$46.00	\$0.00
Lodging	0	\$96.00	\$0.00
Postage			
Supplies			
Reproductions			
Other			

¹ See State Travel Handbook

Total Direct Costs: \$0.00

Total: \$186,747.38

Roadway Sheet

Interconnecting Gulfport BUILD Grant
Harrison County
Project Number FBLD-9159-00(001) LPA /108419-811000
Pickering Firm, Inc
2/12/2020

	No.	Estimated Hours							
MDOT Process Item Description	Sheets	Project Manager	Senior Engineer	Engineer	Senior Designer	Engineer Intern	Labor Classification	Labor Classification	Total Hours
Roadway North of I-10									
Field Review									
Title Sheet					2				2
Detailed Index						2			2
Typical Sections				8	8	8			24
Summary of Quantities									
Create SQ Sheets					2	8			10
Select Appropriate Pay Items				4					4
Plan And Profile Sheets									
Create Sheets				40					40
Sheet Clean Up And Organization				10	40	40			90
Add Notes And Pipes In Profile View				8	16	16			40
Horizontal Alignment Design									
Mainline				24					24
Side Roads				24					24
NW Loop Ramp				24					24
Establish Pavement And Shoulder Edge				0		8			8
Vertical Alignment Design									
Mainline				24					24
Side Roads				24					24
NW Loop Ramp				24					24
Intersection Design									
Evaluate Sight Distance				16					16
Determine Turn Lane Configurations				24					24
Establish Turning Radii And Channelization				24					24
Drainage Design (D.A. < 1,000 ac)									
Calculate Drainage Area And Flow Rates For Drainage				40					40
Complete Hydraulic Culvert Data Form				16					16
Storm Drain Calculations				120					120
3D Model									
Create 3D Model For Mainline				24					24
Create 3D Model For Local Roads				24					24
Create 3D Model For NW Loop Ramp				24					24
Generate Proposed Cross Sections From Model				16					16
Determine Constructability Issues				16					16
Erosion Control Sheets									
Generate Plan View Sheets With Contours				0		8			8
Evaluate Need For Clean Water Diversion Ditches				8		0			8
Miscellaneous Sheets									
Special Design Sheets				8	8	8			24
Preliminary Permanent Striping				4	16	16			36
Preliminary Permanent Signing Plan				16	16	16			48
Traffic Signal Sheets									
Traffic Signal Plan				24	8				32
Traffic Signal Details				24	8				32
Traffic Control Plan									
Evaluate Construction Phasing				8	16				24
TCP Sheets				8	16				24
TCP Typical Sections				8	16				24
QA/QC Roadway Design			40						40
Project Management		120							120
Total Hours		120	40	666	172	130	0	0	1128

Raw Labor Rates	\$65.00	\$65.00	\$50.00	\$40.00	\$35.00	\$0.00	\$0.00	
Labor Cost	\$7,800.00	\$2,600.00	\$33,300.00	\$6,880.00	\$4,550.00	\$0.00	\$0.00	\$55,130.00

Overhead	%	207.29%	\$114,278.98
Fixed Fee	%	12.00%	\$20,329.08
FCCM Overhead	%	0.297%	\$163.74

Direct Costs:	Qty.	Unit Price ¹
Mileage		\$0.575
Meals		\$46.00
Lodging		\$96.00

Roadway Sheet

Interconnecting Gulfport BUILD Grant
Harrison County
Project Number FBLD-9159-00(001) LPA /108419-811000
Pickering Firm, Inc
2/12/2020

	No.	Estimated Hours							
MDOT Process Item Description	Sheets	Project Manager	Senior Engineer	Engineer	Senior Designer	Engineer Intern	Labor Classification	Labor Classification	Total Hours
Roadway North of I-10									

Postage			
Supplies			
Reproductions	2500	\$0.25	\$625.00
Other			

¹ See State Travel Handbook

Total Direct Costs: \$625.00

Total: \$190,526.79

Bridge Sheet

Interconnecting Gulfport BUILD Grant
Harrison County
Project Number FBLD-9159-00(001) LPA /108419-811000
Neel Schaffer
2/12/2020

MDOT Process Item Description	No.	Estimated Hours							Total Hours
	Sheets	Engineer Manager	Engineer IV	Engineer III	Engineer II	Engineer Intern	Senior Technician		
Structure Selection Study		8	36		24				68
Preliminary Design Analysis		8	24	24	16				72
Constructibility Analysis		8	24						32
Bridge Plans									
Elevation	2		24		24				48
Foundation	2		24		24				48
Typical Section	2		24		24				48
QA/QC		4	8						12
Submit Field Review Plans									
2 Multi-Page PDF Files For Plans &			4						4
Complete/Submit Phase B Checklist			4						4
Submit Opinion of Probable Cost			16						16
Project Management		32							32

Total Hours	60	188	24	112	0	0	0	384
Raw Labor Rates	\$70.35	\$64.50	\$49.00	\$40.25	\$30.30	\$32.00	\$0.00	
Labor Cost	\$4,221.00	\$12,126.00	\$1,176.00	\$4,508.00	\$0.00	\$0.00	\$0.00	\$22,031.00

Overhead	%	151.75%	\$33,432.04
Fixed Fee	%	12.00%	\$6,655.57
FCCM Overhead	%	0.14%	\$30.84

<u>Direct Costs:</u>	Qty.	Unit Price ¹	
Mileage		\$0.575	\$0.00
Meals		\$46.00	\$0.00
Lodging		\$96.00	\$0.00
Postage			
Supplies			
Reproductions			
Other			

¹ See State Travel Handbook

Total Direct Costs: \$0.00

Total: \$62,149.45

Hydrology and Hydraulics Sheet

Interconnecting Gulfport BUILD Grant
Harrison County
Project Number FBLD-9159-00(001) LPA /108419-811000
Neel Schaffer
2/12/2020

MDOT Process Item Description	No.	Estimated Hours							Total Hours
	Sheets	Senior Manager	Senior Engineer	Engineer	Engineer Intern	Environmental Scientist	Clerical	Labor Classification	
Field Review									
Local No Rise H&H Analysis									
Survey / LiDAR Data Collection			1	1		6	6		14
Data Gap Analysis			2	2		10	8		22
Site Visit		1	2	0		8	8		19
Hydrology Model		1	4	10		70	2		87
Hydraulic Model		1	4	24		80	2		111
Report		2	8	12		30	6		58
QA/QC		4	4	2		2			12
Project Management		8							8
Total Hours		17	25	51	0	206	32	0	331

Raw Labor Rates
Labor Cost

\$77.00	\$67.50	\$63.00	\$55.00	\$44.00	\$37.50	\$0.00
\$1,309.00	\$1,687.50	\$3,213.00	\$0.00	\$9,064.00	\$1,200.00	\$0.00

Overhead	%	151.75%	\$24,998.54
Fixed Fee	%	12.00%	\$4,976.64
FCCM Overhead	%	0.14%	\$23.06

Direct Costs:	Qty.	Unit Price ¹	
Mileage	500	\$0.575	\$287.50
Meals		\$46.00	
Lodging		\$96.00	
Postage			
Supplies			
Reproductions	400	\$0.20	\$80.00
Other			

¹ See State Travel Handbook

Total Direct Costs: \$367.50

Total: \$46,839.24

Geotechnical Sheet

Interconnecting Gulfport BUILD Grant
Harrison County
Project Number FBLD-9159-00(001) LPA /108419-811000
Soil Tech
2/12/2020

MDOT Process Item Description	No.	Estimated Hours							Total Hours
	Sheets	Engineer Manager	Senior Geologist	Lab Manager	Engineer Intern	Technician	CADD Technician	Clerical	
Pre-Exploration									
Project setup		2						2	4
Pre-design Meeting		8							8
Site Visits		24	24		24				72
Boring Layout		1	1		4		4		10
Surveyor Coordination		1	1		4				6
Field Work									
Utility Clearance			4		4				8
Contact Property Owners		2			4			4	10
Logging			16		80	16			112
Brush Clearing					24	24			48
Field Data Analysis & Lab Testing									
Soil Sample Analysis & Lab Assignment		6		80	40	4			130
Process Drilling & Lab Pay Items		4	2	8	8				22
Prepare Typed Logs		16	2	40	24			8	90
Finalize Data, Drawings and Reporting									
Develop Soil Profile Drawings		16		40	40		120		216
Prepare Draft Report		8	8	8	16		8	4	52
Finalize Report		4		4	4		4	4	20
Quality Control Review		16							16
Total Hours		108	58	180	276	44	136	22	824

Raw Labor Rates	\$72.30	\$50.97	\$39.08	\$29.10	\$23.00	\$15.30	\$15.30	
Labor Cost	\$7,808.40	\$2,956.26	\$7,034.40	\$8,031.60	\$1,012.00	\$2,080.80	\$336.60	\$29,260.06
					Overhead	%	195.00%	\$57,057.12
					Fixed Fee	%	12.00%	\$10,358.06
					FCCM Overhead	%	0.23%	\$67.30

Direct Costs:	Qty.	Unit Price ¹	
Mileage		\$0.575	
Meals		\$46.00	
Lodging		\$96.00	
Postage			
Supplies	1	\$250.00	\$250.00
Reproductions	500	\$0.20	\$100.00
Drilling and Sampling		\$ 23,660.00	\$ 23,660.00
Laboratory Testing		\$ 46,100.00	\$ 46,100.00

¹ See State Travel Handbook

Total Direct Costs: \$70,110.00

Total: \$166,852.54

DRILLING AND SAMPLING FOR CENTERLINE PROFILES

	Est Quantity	Unit Rate	Subtotal
Mobilization/Demobilization of 3 man drill crew with equipment	1	\$ 2,000.00	\$ 2,000.00
Drilling/Sampling/Backfill Per Foot (70 borings @10' each)	700	\$ 18.00	\$ 12,600.00
Drilling/Sampling/Backfill/Foot (8 borings @25' each) near I-10	200	\$ 16.00	\$ 3,200.00
Crew Standby/Rig Moving Per Hour	16	\$ 210.00	\$ 3,360.00
Dozer/backhoe Rental	1	LS	\$ 2,500.00
Total Drilling and Sampling Cost			\$ 23,660.00

LABORATORY TESTING

	Est Quantity	Unit Rate	Subtotal
Moisture Content	450	\$ 10.00	\$ 4,500.00
Atterberg Limits	200	\$ 85.00	\$ 17,000.00
Shrinkage Limits	35	\$ 80.00	\$ 2,800.00
Sieves (+#200)	200	\$ 90.00	\$ 18,000.00
pH	20	\$ 50.00	\$ 1,000.00

Soluble Sulfate	20	\$	80.00	\$	1,600.00
Soil Resistivity	20	\$	60.00	\$	1,200.00
Total Laboratory Testing Cost				\$	46,100.00

Survey Sheet

**Interconnecting Gulfport BUILD Grant
Harrison County
Project Number FBLD-9159-00(001) LPA /108419-811000
Machado Patano
2/12/2020**

MDOT Process Item Description	No.	Estimated Hours							Total Hours
	Sheets	Survey Manager	Professional Land Surveyor	Survey Draft	Admin	3 Person Survey Crew	Crew Chief	2 Person Survey Crew	
Gather Property Owner Information from Tax Records; Prepare & Send Out Right of Entry Notification Letters (x Properties)		4	24	16	24				68
Property Owner Interview & Questionnaire (x Properties)			24		60				84
Establish/Verify the Primary Horizontal & Vertical Control		16		8			24	24	72
Establish Secondary Control Points as a Supplement to the Primary Control		8		4			12	12	36
Establish and Verify Approx. x TBM's (Temporary Benchmarks)		20		12		60	60		152
Perform Topographic Survey of Main Line (x LF @ y' Intervals)		20	40	16		120	120		316
Layout and Perform Cross Sections of Main Line (x LF @ y' Intervals)		20		20		80	80		200
Perform Topographic Survey of Intersecting Streets (x side roads - y LF @ z' Intervals)		10	20	10		40	40		120
Layout and Perform Cross Sections of Main Line (x side roads - y LF @ z' Intervals)		10		10		40	40		100
Traverse, Profile, & Section Major Drainage Channels (x Locations - y within Floodway Limits)		10		10		60	60		140
Utility Mapping - Locate Underground Utilities per MS. One Call System/Compiling Utility Drawings from Owners - Municipalities		12	12	30	8		30	60	152
Develop Digital Terrain Model		12		40					52
Generate Finalized Existing Conditions Drawing		20	60	80					160
Quality Control		40	20	40			20		120
Total Hours		202	200	296	92	400	486	96	1772

Raw Labor Rates	\$48.08	\$24.04	\$22.50	\$20.00	\$39.50	\$25.00	\$33.00	
Labor Cost	\$9,712.16	\$4,808.00	\$6,660.00	\$1,840.00	\$15,800.00	\$12,150.00	\$3,168.00	\$54,138.16

Overhead % 116.27% \$62,946.44

Fixed Fee % 12.00% \$14,050.15

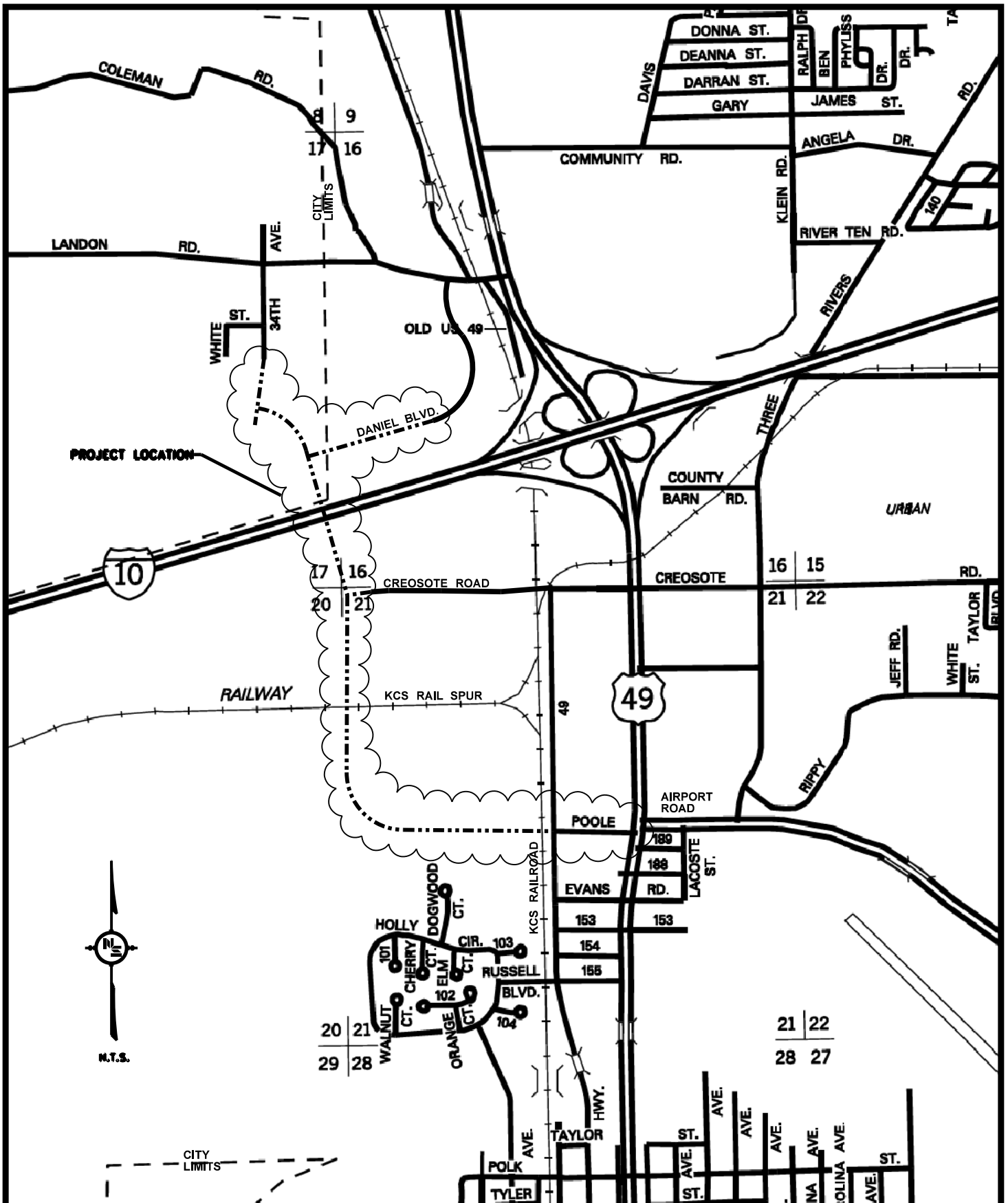
FCCM Overhead % 0.00% \$0.00

Direct Costs:	Qty.	Unit Price ¹	
Mileage		\$0.575	
Meals		\$46.00	
Lodging		\$96.00	
Postage			
Stakes, Hubs, Pins and			
Flagging	750	\$2.00	\$1,500.00
Reproductions			
Other			

¹ See State Travel Handbook

Total Direct Costs: \$1,500.00

Total: \$132,634.75



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 MEMORANDUM OF AGREEMENT WITH THE MISSISSIPPI TRANSPORTATION COMMISSION WITH RESPECT TO THE SCHOOL ZONE TRAFFIC SAFETY PROJECT (STP – 0200-00(033)LPA/108420-701000), TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport has been awarded \$210,278.00 in federal funds (because a safety project, eligible for 100% funding) for the School Zone Traffic Safety Project (STP – 0200-00(033)LPA/108420-701000), a project that is intended to upgrade the existing school zone flashing signals with a Remote School Beacon Monitoring System which has remote access from the Traffic Division office, solar speed limit indicator, solar flashing lights, and new traffic striping for all public schools (Gulfport, Harrison County, and Head Start) and private schools (Christian Collegiate Academy and St. James); and

WHEREAS, for the purpose of establishing the terms under which the City of Gulfport may utilize the said federal funds to complete the proposed project, it is necessary that the City of Gulfport and the Mississippi Transportation Commission enter into a Memorandum of Agreement outlining said terms; and

WHEREAS, a proposed Memorandum of Agreement is attached hereto as Exhibit “A” for consideration and approval; and

WHEREAS, it is in the best interest of the City of Gulfport that the attached Memorandum of Agreement between the City of Gulfport and the Mississippi Transportation Commission be approved and the Mayor be authorized to execute and deliver the same.

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 Memorandum of Agreement attached hereto as Exhibit “A” be and the same is hereby approved and found to be in the best interest of the City of Gulfport and the Mayor be and he is hereby authorized to execute the same on behalf of the City of Gulfport.

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

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by 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 _____, 2020.

(SEAL)

ATTEST:

ADOPTED:

Brittany Rodgers, Clerk of Council

F.B. “Rusty” Walker, IV, President

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

APPROVED:

Billy Hewes, Mayor

Memorandum – City of Gulfport

To: Margaret Murdock, Legal

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

Gerard Bellocq, Finance

From: Kris Riemann, P.E.

RKR

Date: 2/6/20

Re: Recommendation to Approve Memorandum of Agreement with the
Mississippi Department of Transportation for the School Zone Traffic Safety
Project

-STP-0200-00(033)LPA/108420-701000

Attached for your consideration is the referenced Memorandum of Agreement (MOA). This MOA is required by the Mississippi Department of Transportation (MDOT) in order to receive federal funding.

This project shall be designed to upgrade the existing school zone flashing signal with a Remote School Beacon Monitoring System (RSBMS) which has remote access from the Traffic Division office, solar speed limit indicator, solar flashing lights, and new traffic striping for all public schools (Gulfport, Harrison County, and Head Start) and private schools (Christian Collegiate Academy and St. James).

The current total is \$210,278.00 to complete the project. This project is specified as a safety project and is eligible for 100% funding. No additional funding from the City is required.

I recommend approval contingent on the approval of the Mississippi Department of Transportation. Please place this item on the February 18, 2020 Council Agenda.

Attachments: 1. Chuck Starita, P.E. letter dated 1/21/20
 2. Memorandum of Agreement

Tom King
Southern District Commissioner
Kelly R. Castleberry
District 6 Engineer

P. O. Box 551
Hattiesburg, MS 39403-0551
Telephone (601) 544-6511
FAX (601) 544-0227



RECEIVED
2/15
Melinda L. McGrath
Executive Director
James A. Williams, III
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
GoMDOT.com

16499-B Highway 49, Saucier, MS 39574-9740
January 21, 2020

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

RE: Memorandum of Agreement, MOA
School Zone Traffic Safety Project
STP-0200-00(033)LPA / 108420-701000

Dear Mayor Hewes,

The above referenced federal aid project has been assigned a project number:
STP-0200-00(033)LPA / 108420-701000. This number should be used in its entirety on all
correspondence for this project.

Attached are the duplicate copies of the Memorandum of Agreement, MOA, for the above
referenced project for your review and processing. The MOA outlines responsibilities and
funding as required by the MDOT project development manual, PDM, for federal funding.
Please execute the MOA in duplicate and return with governing council or board minutes
signifying approval. Please mail to:

Mississippi Department of Transportation
Attn: David Seyfarth
16499-B Highway 49
Saucier, MS 39574-9740

In accordance with the MOA, please remember to include the MDOT in any public relations
activities or press release for this project. The MDOT public relations liaison for District VI is
Jas N. Smith, telephone number 601-359-9822. Should you need additional information, contact
my office at 228-832-0682.

Sincerely,

Chuck Starita, PE
Asst. District LPA Engineer

cc: Project File 16-10 w/ attachments

Memorandum of Agreement

STP-0200-00(033)LPA / 108420-701000
School Zone Traffic Safety Project
Gulfport, Mississippi

This Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "Commission"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and the City of Gulfport (hereinafter referred to as the "LPA"), for the purpose of establishing the terms under which the LPA may utilize federal funds to complete the proposed project as described below, effective as of the date of the last execution by the Commission.

WHEREAS, the Commission has oversight responsibility and authority over federal funds that are available for local public agency projects; and

WHEREAS, the LPA intends to develop and construct school zone traffic safety improvements; (hereinafter referred to as the "Project"), and the Commission intends to allow the LPA access to available federal funds and manage the Project under the terms and provisions of this Memorandum of Agreement; and

WHEREAS, it is anticipated that approximately \$210,278.00 in federal funds are available for the construction of the Project, and that the above mentioned federal funds may be rescinded if they are not obligated on or before N/A, and that the above funds are subject to normal rescissions and obligational limitations; and

WHEREAS, the LPA will be responsible for all Project costs over and above the maximum amount of federal funds allocated to the Project by the Commission;

WHEREAS, the Commission and the LPA desire to set forth, by this Agreement, more fully, the agreements of the parties by which the Project will be developed and completed; and

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the Commission enter into this Memorandum of Agreement for the use of the currently available federal funds and any future federal funds that may be allocated to this Project, agree and covenant as follows:

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA, which is hereby designated as the Local Sponsor for the purposes herein, hereby contracts, covenants and binds itself to the following responsibilities, duties, terms and conditions:

1. The LPA shall immediately designate a full time employee of the LPA as the Project Director, who will serve as the person responsible for completion of all phases of the Project and will coordinate all Project activities with the MDOT District LPA Engineer.
2. The LPA shall promptly follow the procedures set out in the latest online version of

the Project Development Manual (PDM) for Local Public Agencies that are necessary for the Project including, but not limited to, project activation, consultant selection, necessary permits, environmental process, preliminary design, right-of-way acquisition, advertisement for and selection of a contractor, construction oversight, and project close out activities.

3. The LPA shall submit to MDOT four (4) complete sets of as-built plans in printed form and the original electronic files in a format that is compatible with Microstation prior to MDOT acceptance. Upon request, MDOT may waive this requirement for selected projects.

4. The LPA shall be responsible for all maintenance and operation of the Project during and after completion so that the federal investment in the Project is preserved. If maintenance is not performed, as appropriate, future federal funds may be withheld for any projects in the jurisdiction of the local agency, or the Commission may seek recovery of federal funds through all available legal actions.

5. The LPA shall follow and abide by any and all federal requirements, specifically, but not limited to, the provisions that no retainage shall be withheld from installment payments to the construction contractor.

6. The LPA agrees that if any act or omission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA will be solely responsible for all additional costs.

7. In compliance with State Law, the LPA shall pay all payments owed to Contractors and Consultants according to the terms of the contract, and in all instances payments shall be made within forty-five (45) days from the day they were due and payable. MDOT reserves the right to withhold reimbursement until adequate proof of payment has been produced by the LPA.

Excepted from this requirement are payments to railroads for any work included in the Project. Payments to railroads, their consultants or contractors, for work included in the Project, may be made by MDOT, at its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the Project.

8. The LPA shall be solely responsible for payment of any and all funds required to complete the Project, over and above the available federal funds for the Project.

9. All contracts and subcontracts shall include a provision for compliance with Senate Bill 2988 from the 2008 Session of the Mississippi Legislature entitled "The Mississippi Employment Protection Act," as published in the General Laws of 2008 and codified in the Mississippi Code of 1972, as amended (Sections 71-11-1 and 71-11-3), and any rules or regulations promulgated by the Commission, the Department of Employment Security, the Department of Revenue, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of

Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.

10. The LPA will be required to acknowledge MDOT and FHWA in all public relations efforts for the Project including press releases, materials for groundbreakings, ribbon cuttings or other public events and any other public information or media resources by notifying the MDOT Public Affairs Division, via telephone at 601-359-7074 or by electronic mail at comments@mdot.ms.gov. At a minimum, the following example sentence should be included:

"This project was funded (partially) by the Mississippi Department of Transportation and the Federal Highway Administration."

When appropriate, an invitation should be extended to MDOT Public Affairs for the Transportation Commissioner, MDOT Executive Director or other designee to speak at any official public ceremony for this Project.

11. The LPA agrees that if the Project is not kept upon a schedule that meets MDOT guidelines, then the funds allocated to the Project may be rescinded. If the Project funds are rescinded, then the LPA may be required to refund any amounts paid unto the LPA by MDOT. The MDOT guidelines are derived from Title 23, United States Code, Section 102(b) and Title 23, Code of Federal Regulations, Part 630.112(c)(2).

12. The LPA will be required to submit to the District LPA Engineer monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work that has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule that will report project milestones and the target date for the LPA's request for Ad Authority. These project milestones are to be updated once any milestones are missed.

13. The LPA agrees to maintain, and make available to Commission, a sufficient accounting system with proper internal controls and safeguards to prevent fraud and overpayments. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld and future transportation projects will not be considered.

14. The LPA agrees that any planning studies prepared or produced, as part of, or in conjunction with, this Project, shall in no way obligate the Commission to any other terms or conditions other than those stated herein.

15. The LPA, being classified as a lower tier participant in federal funding, certifies, by execution of this agreement, that neither it nor those individuals or entities with which it contracts are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

16. The LPA agrees that it will require that engineering plans prepared for the construction of the Project be signed and sealed by the professional engineer responsible for preparation of the plans. This requirement applies to the engineer assigned to the

Project by a consulting engineering firm under contract to the LPA, or to an engineer that is a full-time, or part-time employee of the LPA. Further, the LPA agrees that it is solely responsible for errors and omissions that occur during Project development or during construction, regardless of any review or oversight activity on the part of MTC/MDOT.

17. The LPA agrees that once construction of the Project has commenced, the LPA is responsible for the Project being completed according to the plans and specifications, addenda or supplemental agreement as amended. The LPA acknowledges and agrees that this responsibility continues after the federal funds provided through MDOT are exhausted.

B. THE COMMISSION WILL:

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with MTC/MDOT and FHWA approval.
2. Approve permit applications that meet with MDOT standards that are necessary to allow the LPA access to the property of the Commission for the purposes of constructing the proposed transportation improvements. The Commission may enter into an appropriate agreement in its discretion.
3. Work with the LPA, through the District LPA Engineer, during the various phases of the work with the goal of producing a project that will be acceptable to the Commission upon completion.
4. Review all submittals in a timely manner, in accordance with the PDM, to allow the Project to progress in an orderly fashion. The review and oversight conducted by MTC does not relieve the LPA from its full responsibility for the proper design and construction of the Project.
5. During the progress of the Project, assist the LPA in obtaining reimbursements of federal funding for any project cost that is eligible for reimbursement.
6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.
7. At its discretion, make payments directly to railroad companies, their consultants or contractors for work on railroads included in the Project. The payments made shall come from Project funds obligated for the Project.

ARTICLE II. GENERAL PROVISIONS

A. The Commission shall have the right to audit all accounts associated with the Project, and should there be any overpayment by the Commission to the LPA, the LPA agrees to refund any such overpayment within thirty (30) days of written notification. Should the LPA fail to reimburse the Commission, the Commission shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.

B. This Memorandum of Agreement shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice given by the LPA, shall not, however, cancel any contract made by the LPA that is to further the purpose of this agreement and that is underway at the time of termination. Any construction contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total, legal and financial responsibility for any such contract. Additionally, funds may be suspended or terminated under the provisions of Section F of this Article.

C. It is understood that this is a Memorandum of Agreement and that more specific requirements for the development and construction of the transportation improvement Project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

D. Should the LPA miss the obligation deadline set in this MOU, the Commission reserves the right to refuse to obligate funds for the Project.

E. The Executive Director of MDOT is authorized to withhold federal funds for the Project for failure of the LPA, its consultants, or its contractor to follow the requirements of the Standard Specifications for Road and Bridge Construction, latest edition, or the latest online LPA Project Development Manual.

F. Before federal funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions that make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors or subcontractors, to correct the conditions set forth in the Director's notice, within fifteen (15) calendar days after notice is given, the Executive Director may declare the federal funds suspended for the Project and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the Project terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement, for all work satisfactorily completed during the forty-five day period.

G. In the event that circumstances call for MDOT to expend staff time and other resources to address issues on the Project, then MDOT time may be charged to the Project. Assessing charges to a project is within the sole discretion of MDOT. Any charges made will impact the amount of funds available to reimburse the LPA, and therefore the LPA's contribution to the Project may increase.

ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this section and all other sections of this Agreement with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise indentured in the addenda hereto:

For Contractual Administrative Matters:

COMMISSION:
Melinda L. McGrath, Executive Director
MDOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110

LPA:
Billy Hewes, Mayor
City of Gulfport
2309 15th Street
Gulfport, MS 39502
Phone: (228) 868-5801
Fax: (228) 868-5800

For Technical Matters:

COMMISSION:
David Seyfarth, District 6 LPA Coordinator
MDOT
16499-B Hwy 49
Saucier, MS 39574
Phone: (228) 832-0682
Fax: (228) 832-0681

LPA:
Robert K. Riemann, City Engineer
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507
Phone: (228) 868-5815
Fax: (228) 868-5822

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the Commission is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the Commission by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the Commission, including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. The Commission executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the Commission and the LPA shall be directed to the designated agent shown above in Article III.

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, neglect or omission caused solely by the other party, its agents, employees, contractors or subcontractors.

ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Agreement shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

THE REST OF THIS PAGE LEFT INTENTIONALLY BLANK

ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Agreement.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed this the _____ day of _____, 20____.

City of Gulfport

Billy Hewes, Mayor

Attested:

(Appropriate clerk etc.)

So agreed this the _____ day of _____, 20____.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

Melinda L. McGrath, PE
Executive Director
Mississippi Department of Transportation

Book _____, Page _____,

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
MEMORANDUM OF UNDERSTANDING BETWEEN THE HARRISON COUNTY
SCHOOL DISTRICT AND THE CITY OF GULFPORT, MISSISSIPPI, CONCERNING
REIMBURSEMENT FOR LAW ENFORCEMENT SERVICES (SCHOOL RESOURCE
OFFICERS), AUTHORIZING THE MAYOR TO EXECUTE THE SAME, AND FOR
RELATED PURPOSES**

WHEREAS, the Harrison County School District has expressed a desire to secure Law Enforcement Officers Training Academy-certified police protection from the City of Gulfport Police Department to work in designated Harrison County School District schools located in the City of Gulfport, Mississippi; and

WHEREAS, the Harrison County School District and the City of Gulfport, Mississippi, desire to enter into an Agreement pursuant to the provisions of Miss. Code Ann. Section 21-19-4(2), as amended, which provides that a municipality and its police department may contract with the school board of any school district to provide such protection “on such terms and for such reimbursement as the school district and the entity may agree in their discretion”; and

WHEREAS, the Memorandum of Understanding between the Gulfport School District and the City of Gulfport, Mississippi, (“the MOU”) attached hereto as Exhibit “A” provides that the City of Gulfport, by and through its Police Department, shall, during the term hereof and under the conditions set forth in this Agreement, provide one (1) police officer to the Harrison County School District, upon payment of certain fees from the Harrison School District to the City of Gulfport; and

WHEREAS, the MOU is believed to be in the best interest of the City of Gulfport.

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

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

Section 2. That the MOU attached hereto as Exhibit “A” be and the same is hereby approved and the Police Chief be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

Section 3. That the Assurances and Terms and Conditions documents attached hereto as Exhibit “B” be and the same are hereby ratified.

Section 4. That the execution, delivery and performance under the MOU are in the best interest of the City.

Section 5. 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

Attachment 1

Memorandum of Understanding

This memorandum of understanding (MOU) is entered into between Harrison County School District hereafter referred to as "the district" and Sheriff's/Police Department, hereafter referred to as "the department", for the purpose of implementing a School Resource Officer program within the district.

General Duties

The department will furnish a commissioned law enforcement officer who is eligible for certification as a School Resource Officer (SRO) and capable of fulfilling the duties as set forth in the Mississippi School Safety Manual. These duties include but are not limited to; acting as the district administrator for safe schools planning, crisis response planning, and school safety assessment, as well as implementation of character education programs, mentoring activities, and enforcement activities. The officer will meet the qualifications outlined in the MDE School Safety Manual and be certified as an SRO within 2 years of appointment.

Desired Outcome

The purpose of the grant is to promote and provide a safe and orderly environment for student learning and foster an attitude of respect and compliance with the law among the student body as a whole. The goal is to reduce the rate of student non-compliance with school policies and procedures and student violations of the law. The program will foster civic obedience, participation, and develop good citizenship. The grantee and community responders should conduct one table-top exercise within the grant period.

Receipt and Disbursement of Grant Funds

The school district shall be responsible for the maintenance and disbursement of funding pursuant to this grant.

Programmatic Reporting

The district shall provide information regarding programmatic implementation to the Mississippi Department of Education School Safety Division.

Financial Reporting

The grantee shall provide all financial reporting regarding this grant.

Information Sharing

The district shall make available required information to the department in accordance with the provisions of Miss. Code Ann. § 37-15-3 for mentoring and education purposes only; and department will make available required information to the district in accordance with of Miss. Code Ann. § 43-21-255. The department acknowledges that information obtained cannot be used in violation of the Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. 1232(g).

Supervision

The SRO shall remain under the command/supervision of the department chief/sheriff. The SRO shall work collaboratively with the district superintendent or their central office designee on a daily basis. The SRO shall not be supervised by a principal. The SRO shall maintain generally accepted standards of police practice at all times. The SRO shall be afforded the same courtesy and professional standing as other MDE certified staff. The district shall provide the officer with access to adequate office space for law enforcement sensitive activities, a phone, and a computer with internet access as well as instructional tools and equipment.

Authority

Both the district and department shall comply with Mississippi laws concerning authority and responsibility to report all crimes committed on school property. The SRO shall maintain jurisdiction over all crimes committed on education property subject to consultation with the district superintendent. The district shall maintain the authority to press criminal charges consistent with state law. The district shall maintain the authority to carry out discipline in accordance with Miss. Code Ann. § 37-11-69 for administrative violations of school policy and procedure exclusive of any criminal charges filed. All crimes committed on campus shall be reported in accordance with the provisions of Miss. Code Ann. § 37-9-29.

Evaluation

During the grant period, the district shall have a comprehensive school safety assessment conducted by a certified school resource officer in accordance with generally accepted standards of school safety to evaluate the program effectiveness and efficiency and shall ensure update of the crisis response plan annually.

Retention

It is the intent of the district and department to ensure and project funding for the continuation of this program upon the expiration of the grant and the partners agree to split the continuation of the program on a 50-50 basis upon grant expiration.

Termination

This agreement may be terminated by either party upon 90 days advance notice upon expiration of the continuation period.

Law Enforcement Representative Signature

Date

Law Enforcement Representative Signature

Date

Law Enforcement Representative Signature

Date

Superintendent Signature

Date

Form 4 – Assurances
Please read carefully before signing.

The grantee hereby assures that, in accordance with the statute, the school district/organization submitting this proposal shall comply with the following:

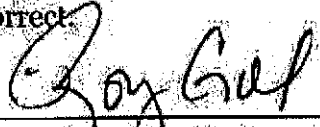
Certain terms and conditions are required for receiving grants from the Mississippi Department of Education (MDE); therefore, the grantee will agree to the items that follow.

- A. The offerer shall be an equal opportunity employee and shall perform to all other applicable requirements; accordingly, the offerer shall neither discriminate nor permit discrimination in its operation or employment practices against any person or group of persons on the grounds of race, color, religion, national origin, handicap, or sex in any manner prohibited by law. Further, the offerer agrees to comply with the Civil Rights Acts of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, the Americans with Disabilities Act of 1990, and the No Child Left Behind Act of 2001.
- B. The offerer agrees that the MDE, or any of its duly authorized representatives, at any time during the term of this agreement, shall have access to, and the right to audit any pertinent books, documents, papers, and records of offerer related to offerer's charges and performance under this agreement. Offerer shall keep such records for a period of five (5) years after final payment under this agreement, unless the MDE authorizes their earlier disposition. Offerer agrees to refund to the MDE any overpayments disclosed by any such audit. However, if any litigation, claim, negotiation, audit, or other action involving the records has been started before the expiration of the five-year period, the records shall be retained until completion of the action and resolution of all issues that arise from it.
- C. The offerer assures that it possesses legal authority to apply for and to receive funds under this agreement.
- D. The grantee certifies they have not been barred from contracting or otherwise doing business with the State or Federal Governments.
- E. This agreement shall not be modified, altered, or changed except by mutual agreement by representative(s) of each party to this agreement, and must be confirmed in writing through MDE grant modification procedures.
- F. The offerer shall perform all services as an independent offerer and shall discharge all of its liabilities as such. No act performed or representation made, whether oral or written, by the offerer with respect to third parties shall be binding on the MDE.
- G. The MDE, by written notice, may terminate the grant application, in whole or in part, if funds supporting the grant are reduced or withdrawn. To the extent that the grant is for

services, and if so terminated, the MDE shall be liable only for payment in accordance with payment provisions of the grant for services rendered prior to the effective date of termination. The MDE, by written notice, may terminate the grant for nonperformance at any time during the term of the program. The offerer agrees that work, data, etc. created under the auspices of the program shall be turned over to the MDE upon such termination. The MDE, in whole or in part, may terminate the program for cause by written notification. Furthermore, the MDE and the offerer may terminate the agreement, in whole or in part, upon mutual agreement. Either the Mississippi Department of Education or the awardee may terminate this agreement at any time by giving written notice to the other party of such termination and specifying the effective date thereof. The offerer shall be paid an amount which bears the same ratio to the total compensation as the services actually performed bear to the total services of the contractor covered by the agreement, less payments of compensation previously made.

- H. This agreement, and all matters or issues collateral to it, shall be governed by, and constructed in accordance with, the laws of the State of Mississippi.
- I. Offerer shall not assign or sub-grant in whole or in part, its rights or obligations under this agreement without prior written consent of MDE. Any attempted assignments without said consent shall be void and of no effect.
- J. The local education agency/grantee adheres to the applicable regulations of the Office for Civil Rights, U.S. Department of Education: 34 CFR Subtitle B, Parts 100-199.

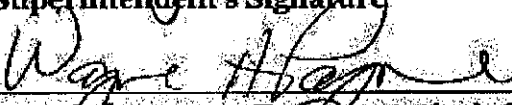
By signing this statement, the Grantee hereby certifies and assures that the school district submitting this shall comply with the above Endorsement and Support of District, Standard Terms and Conditions, and MDE Assurances and Certifications in accordance with state and federal regulations requirements, and MDE policy and requirements pertaining to this program. The offerer certifies further that the information submitted on this is true and correct.



Superintendent's Signature

10-16-2019

Date



Law Enforcement Representative's Signature
D'Therville Police Department, Chief

10-16-2019

Date



Law Enforcement Representative's Signature
Gulfport Police Department, Chief

10-17-2019

Date



Law Enforcement Representative's Signature
Harrison County Sheriff's Department, Sheriff

10/16/19

Date

Form 5 - Standard Terms and Conditions

AVAILABILITY OF FUNDS

It is expressly understood and agreed that the obligation of MDE to proceed under this agreement is conditioned upon the congressional appropriation of funds and the receipt of federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to MDE, MDE shall have the right upon ten (10) working days written notice to the Grantee, to reduce the amount of funds payable to the Grantee or to terminate this agreement without damage, penalty, cost or expenses to MDE of any kind whatsoever. The effective date of reduction or termination shall be as specified in the notice of reduction or termination.

CHANGES

This agreement shall not be modified, altered, or changed, except by mutual agreement by an authorized representative(s) of each party to this agreement, and must be confirmed in writing through MDE grant modification procedures.

INDEPENDENT GRANTEE

The Grantee shall perform all services as an independent Grantee and shall discharge all of its liabilities as such. No act performed or representation made, whether oral or written, by Grantee with respect to third parties shall be binding on the MDE.

TERMINATION

The MDE, by written notice, may terminate this grant, in whole or in part, if funds supporting this grant are reduced or withdrawn. To the extent that this grant is for services, and if so terminated, the MDE shall be liable only for payment in accordance with payment provisions of this grant for services rendered prior to the effective date of termination.

The MDE, in whole or in part, may terminate this grant for cause by written notification. Furthermore, the MDE and the Grantee may terminate this grant, in whole or in part, upon mutual agreement.

Either the MDE or the Grantee may terminate this agreement at any time by giving 30 days written notice to the other party of such termination and specifying the effective date thereof. The Grantee shall be paid an amount which bears the same ratio to the total compensation as the services actually performed to the total services of the Grantee covered by the agreement, less payments of compensation previously made.

ACCESS TO RECORDS

The Grantee agrees that the MDE, or any of its duly authorized representatives, at any time during the term of this agreement, shall have access to, and the right to audit and

examine any pertinent books, documents, papers, and records of Grantee related to Grantee's charges and performance under this agreement. Such records shall be kept by Grantee for a period of five (5) years after final payment under this agreement, unless the MDE authorized their earlier disposition. Grantee agrees to refund to the MDE any overpayments disclosed by any such audit. However, if any litigation, claim, negotiation, audit or other action involving the records has been started before the expiration of the 5-year period, the records shall be retained until completion of the action and resolution of all issues which arise from it.

LAWS

This agreement, and all matters or issues collateral to it, shall be governed by, and construed in accordance with, the laws of the State of Mississippi.

LEGAL AUTHORITY

The Grantee assures that it possesses legal authority to apply for and receive funds under this agreement.

EQUAL OPPORTUNITY EMPLOYER

The Grantee shall be an equal opportunity employer and shall perform to applicable requirements; accordingly, Grantee shall neither discriminate nor permit discrimination in its operations or employment practices against any person or group of persons on the grounds of race, color, religion, national origin, handicap or sex in any manner prohibited by law.

COPYRIGHTS

The Grantee: (i) agrees that the MDE shall determine the disposition to title to and the rights under any copyright by Grantee or employees on copyrightable material first produced or composed under this agreement; and, (ii) hereby grants to the MDE a royalty free, nonexclusive, irrevocable license to reproduce, translate, publish, use and dispose of, to authorize others to do so, all copyrighted or copyrightable work not first produced or composed by Grantee in the performance of this agreement, but which is incorporated in the material furnished under the agreement, provided that such license shall be only to the extent Grantee now has, or prior to the completion or full final settlements of agreement may acquire, the right to grant such license without becoming liable to pay compensation to other solely because of such grant.

Grantee further agrees that all material produced and/or delivered under this grant will not, to the best of the Grantee's knowledge, infringe upon the copyright or any other proprietary rights of any third party. Should any aspect of the materials become, or in the Grantee's opinion be likely to become, the subject of an infringement claim or suite, the Grantee shall procure the rights to such material or replace or modify the material to make it non-infringing.

PERSONNEL

Grantee agrees that, at all times, the employees of Grantee furnishing or performing any of the services specified under this agreement shall do so in a proper, workmanlike and

dignified manner.

SURRENDER OF EQUIPMENT

Grantee and MDE shall jointly conduct a closing inventory and Grantee shall replace or repair all equipment lost, damaged or destroyed to make up any deficiency between the opening and closing inventories. Grantee shall transfer all equipment per MDE's guidance and written instructions.

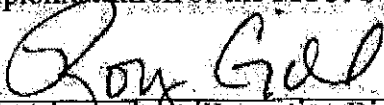
ASSIGNMENT

Grantee shall not assign or subgrant in whole or in part, its rights or obligations under this agreement without prior written consent of the MDE. Any attempted assignment without said consent shall be void and of no effect.

MISSISSIPPI ETHICS

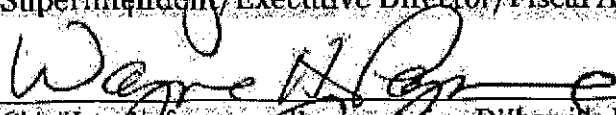
It is the responsibility of the Grantee to ensure that subcontractors comply with the Mississippi Ethics Law in regard to conflict of interest. A statement attesting to said compliance shall be on file by the Grantee.

I have **read** and **agree** to comply with the standard terms and conditions and grant assurances. I certify that the contents of this proposal, if funded, will be followed for the implementation of the MCOPS grant described herein.



Superintendent/Executive Director/Fiscal Agent

10-16-2019
Date



Chief Law Enforcement Representative, D'Iberville Police Department

10-16-2019
Date



Chief Law Enforcement Representative, Gulfport Police Department

10-17-19
Date



Chief Law Enforcement Representative, Harrison County Sheriff's Department

10/16/19
Date

Harrison County School District

Grantee Name

10-16-2019
Date

Signatures of the Superintendent, Executive Director, Agency Head, and/or Fiscal Agent on this page must match the signatures on the cover page. A representative from each partnering agency must sign the assurances. Failure to sign the above assurances will result in the rejection of the proposal.

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 MEMORANDUM OF UNDERSTANDING WITH THE MISSISSIPPI
GULF COAST COMMUNITY COLLEGE DISTRICT RELATED TO ASSISTANCE OF
AND COOPERATION BETWEEN THE CITY'S AND DISTRICT'S FIRE AND POLICE
SERVICES, TO AUTHORIZE THE MAYOR TO EXECUTE SAID MEMORANDUM
OF UNDERSTANDING ON BEHALF OF THE CITY, AND FOR RELATD PURPOSES**

WHEREAS, the Mississippi Gulf Coast Community College District (i.e., the "District") desires to enter into a Memorandum of Understanding with the City of Gulfport, Mississippi, that reiterates the City's obligation to respond to reports of criminal activity and/or needs for emergency assistance and that declared the District's desire to assist the City's responding Fire and Police Units; and

WHEREAS, terms of the attached Memorandum of Understanding (see Exhibit "A" hereto), which has been reviewed and approved by Police Chief Leonard Papania and Fire Chief Mike Beyerstedt, were negotiated with the District and are presented herewith for consideration by the governing authority of the City of Gulfport; and the

WHEREAS, the proposed Memorandum of Understanding between the Mississippi Gulf Coast Community College District and the City of Gulfport is attached hereto as 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 proposed Memorandum of Understanding between the Mississippi Gulf Coast Community College District and the City of Gulfport be, and the same is hereby, approved in the form attached hereto, and the Mayor is, and he is hereby, authorized to execute and deliver the Memorandum of Understanding attached hereto as Exhibit “A”.

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

STATE OF MISSISSIPPI

COUNTY OF HARRISON

MEMORANDUM OF UNDERSTANDING
MGCCC AND CITY OF GULFPORT

WHEREAS, the Mississippi Gulf Coast Community College District (hereinafter "District") and the City of Gulfport, Mississippi, (hereinafter "City") desire to enter into this Memorandum of Understanding pursuant to the Inter-local Cooperation Act 1974 Miss Code Ann. Section 17-13-7 (1) et Seq. as amended for the purpose of assistance and cooperation by the parties' Police and/or Fire departments in relation to the operations of the District's Advanced Manufacturing Technology Center located at 10298 Express Drive Gulfport, MS 39503 and the District's Jefferson Davis Campus, both located within the municipal boundaries of the City; and

WHEREAS, the District is a Mississippi Community College District created pursuant to Mississippi Code Annotated, 1972, As Amended, Sections 37-29-1, et. Seq. operating in Harrison, Stone, Jackson, and George County, Mississippi and the District operates campuses in each of the said counties, including the Advanced Manufacturing Technology Center and Jefferson Davis Campus located within the boundaries of the City of Gulfport, Mississippi; and

WHEREAS, the District has in place a Campus Police force at its Jefferson Davis Campus full-time and its Advanced Manufacturing Technology Center part-time, operating pursuant to the authority granted to it under Mississippi Statutory Law, including but not limited to Mississippi Code Annotated 1972, As Amended, Section 37-29-275 et. Seq.; and

WHEREAS, the City is a duly formed and incorporated municipality under Mississippi Law and the City operates both a Police and Fire Department within its municipal boundaries as provided by Mississippi Statutory Law;

WHEREAS, the District and the City desire to enter into this Memorandum of Understanding for the purpose of providing for the assistance and / or cooperation between the District and the City in providing mutual aid to the District's Jefferson Davis Campus and Advanced Manufacturing Technology Center, its students and its employees and do hereby enter into the following Memorandum of Understanding:

1. The purpose of this agreement is to provide for the assistance and /or cooperation between the District and the City in providing Police and Fire protection to the District's Jefferson Davis Campus and Advanced Manufacturing Technology Center, its students and

its employees on a basis of mutual advantage and thereby providing improved access to police and fire protection, services and facilities in a manner pursuant to forms and existing governmental organization that accords best with the geographic, economic, population and / or factors influencing the needs and development of the City and the District.

2. There will be no separate legal or administrative entity created by this Agreement.
3. There will be no financing and / or budgeting required by the terms of this Agreement.
4. The parties agree that thirty (30) days notice shall be given to the other in the event either party wishes to terminate this Agreement.
5. There will be no joint acquisition, holding or disposition of real or personal property under this Agreement.
6. This Agreement will apply to requests for general assistance, cooperation or assistance during emergency situations within the confines and boundaries of the District's Jefferson Davis Campus and Advanced Manufacturing Technology Center located in the City.
7. In the event of the need for emergency assistance for law enforcement services that are beyond the capabilities of the Campus Police Department occurs, the City agrees its Police Department will provide assistance and will respond to reports of such emergency situations when requested. The City's Police Department personnel shall assist the Campus Police Department as requested but shall remain under the supervision of department supervisors.
8. In the event of the need for emergency assistance for fire, accidents with injuries, or any other medical emergencies, the City agrees its Fire and/or emergency services will provide assistance and will respond to reports of such emergency situations. Campus Police shall assist the City's Fire Department as requested by the Fire Department.

AGREED TO AND APPROVED this the _____ day of _____ 2020

Mississippi Gulf Coast Community College District

By: _____

Title: _____

Resolution Passed: _____

City of Gulfport, Mississippi

By: _____

Title: _____

Resolution Passed: _____

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Dehenport, CPPB

Date: January 31, 2020

**Re: John Deere – Lease Purchase Request
Utility Vehicles for Sportsplex, Beautification and Cemetery
Department of Leisure Services**

The Department of Leisure Services requests your permission to lease the below equipment in support of the Gulfport Sportsplex, Beautification and the Cemetery. The lease purchase is through John Deere, which is lower than the NJPA/Sourcwell Cooperative Contract #062117-DAC (PG NB CG 70).

QTY	DESCRIPTION	UNIT COST	EXT COST	36 MONTH LEASE AMT.
1	John Deere 7200 Trim & Surrounds Mower (SPORTSPLEX)	\$36,055.00	\$36,055.00	\$867.84
4	John Deere Gator TX Utility Vehicle (SPORTSPLEX)	\$8,422.00	\$33,688.00	\$784.59
1	John Deere 7400A Terrain Cut Rough Mower (BEAUTIFICATION)	\$40,638.00	\$40,638.00	\$998.88
1	John Deere Progator, 202A Gas Utility Vehicle (BEAUTIFICATION)	\$37,118.00	\$37,118.00	\$864.48
2	John Deere Progator 2020A Gas Utility Vehicle (BEAUTIFICATION)	\$24,080.00	\$48,160.00	\$1,121.65
3	John Deere Z950M Z-Trac Mower (BEAUTIFICATION)	\$9,510.00	\$28,530.00	\$738.07
2	John Deere Z920 Z-Trac Mower	\$8,245.00	\$16,490.00	\$426.60
			\$240,679.00	\$5,802.11



Beard Equipment Company

2480 E. I-65 Service Road N.
Mobile AL 36617

Toll Free: 800-848-8563
Fax: 251-452-2309

January 7, 2019

City of Gulfport
Department of Leisure Services
P.O. Box 1780
Gulfport, MS 39502

Submitted by Brad Rounsaville
Territory Manager
Mobile 228-424-2468

John Deere Golf Equipment Proposal

Qty.	Make/Model	Description	Unit Price	Extended Unit Price	36 Month True Lease Payment
SportsPlex					
1	John Deere 7200 Trim and Surrounds Mower 1761TC	Tier 4 Engine Compliant, 23 Gross HP Liquid Cooled Turbo Charged Diesel Engine, 3WD, Hydrostatic Drive, Power Steering, (3) 26" QA7 Reels, 84" Cutting Width , Reach Trim Feature, Deluxe Suspension Seat, 2 Post ROPS,	\$36,055.00	\$36,055.00	\$867.84
	1207 - QA5 30 in. Eight Blade Cutting Unit 1320 - 3 in. Spiral Grooved Front Roller 1402 - Cutting Unit Counter Weight CTFCR - Cool Top Canopy and Fan				
4	John Deere Gator TX Utility Vehicle 5710M	15.5 HP Kawasaki Air-Cooled Gasoline Engine, Key Start , Full Pressure Lubrication System, Two Rear Drive Wheels, Continuously Variable Transmission, 1000 Lbs. Total Payload, 1000 Lbs. Towing Capacity, Tilting Cargo Box, Halogen Headlights, High Back Seat	\$8,422.00	\$33,688.00	\$784.59
	001A - US 1015 - Cayman Turf Tires 2017 - Adjustable Seat 3001 - Deluxe Cargo Box 3101 - Power Lift Option 4099 - Less Front Protection Plan 4199 - Less Rear Protection Plan BM23459 - Front Bumper/Brush Guard				
Beutification					
1	John Deere 7400A Terrain Cut Rough Mower 1431TC	Tier 4 Engine, 41 Gross HP Liquid Cooled Turbo Charged Diesel Engine, 3WD, 68 to 74" Cutting Width, 1" to 4" Height of Cut, Three-27" Independent Floating Rotary Decks,	\$40,638.00	\$40,638.00	\$998.88
	9766 - Light Kit CTFCR - Cool Top Canopy and Fan				
1	John Deere ProGator 2020A Gas Utility Vehicle 1404TC	34 HP Liquid Cooled 4 Cylinder Gas Engine, Electronic Fuel Injection, 5 Speed Synchronesh Transmission, 2-Post ROPS and Seat Belt, Differential Lock, 3510 Payload Capacity, Power Steering,	\$37,118.00	\$37,118.00	\$864.48
	001A - US 1139 - Standard Front Tires 1159 - Standard Rear Tires 1190 - 2WD 2200 - Factory Installed Hydraulics 9773 - Electronic Throttle Control Kit 9778 - Quick Connect Kit				
1	John Deere HD200 Sprayer (attachment for JD2020 ProGator) 3765M	200 Gallon Tank, Hydraulic Drive Pump, Electric Controller, Jet Agitation, Electric Valves, Winglet Shut-Off Valves, Triple Body Nozzles,			
	0202 - US 1004 - Stainless Steel Centrifugal Pump 2003 - Manual Digital Contoller 3000 - 18 Ft. Electro-Hydraulic Booms 9000 - Flat Fan Nozzle Kit 9031 - Foam Marker 9055 - Electric Hose Reel 9060 - Spraygun				

Official Equipment Supplier to the PGA Tour

2	John Deere Progator 2020A Gas Utility Vehicle 1404TC	34 HP Liquid Cooled 4 Cylinder Gas Engine, Electronic Fuel Injection, 5 Speed Synchronesh Transmission, 2-Post ROPS and Seat Belt, Differential Lock, 3510 Payload Capacity, Power Steering, Tow Hitch, Head and Tail Lights	\$24,080.00	\$48,160.00	\$1,121.65
	001A - US 1139 - Standard Front Tires 1159 - Standard Rear Tires 1190 - 2WD 2200 - Factory Installed Hydraulics 9776 - Cargo Box 9778 - Quick Connect Kit Operator/ Parts Manual				
3	John Deere Z950M Z-Trac Commercial Mower 0691TC	27 HP Kawasaki Gas Engine, Hydrostatic Drive, Deluxe Seat w/ Armrests, Folding 2-Post ROPS w/ Seat Belt, Operator Presence System.	\$9,510.00	\$28,530.00	\$738.07
	72" 7-Iron Commercial Side Discharge Mower Deck	72" Cutting Width, 1.5" to 5" Height of Cut, 7 Gauge Steel Deep Design Mower Deck,			
Cemetery					
2	John Deere Z920 Z-Trac Commercial Mower 2142TC	23.5 HP Kawasaki Gas Engine, Hydrostatic Drive, Deluxe Seat w/ Armrests, Folding 2-Post ROPS w/ Seat Belt, Operator Presence System,	\$8,245.00	\$16,490.00	\$426.60
	54" 7-Iron Commercial Side Discharge Mower Deck	54" Cutting Width, 1.5" to 5" Height of Cut, 7 Gauge Steel Deep Design Mower Deck,			

Total Equipment Cost (Less Taxes):

\$240,679.00

Total 36 Monthly Payments (Less Taxes):

\$5,802.11

Signature of Buyer: _____ Date: _____

Note 1: This quotation valid through March 31, 2020.

Note 2: Prices do not include applicable taxes.

Note 3: To initiate Equipment Purchase - indicate equipment desired, sign and date quote and fax to 251-452-2309.

Above is our quotation for the equipment named, subject to the following conditions: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent on availability of product from manufacturer. Prices are based on costs and conditions existing on date of quotation and are subject to change without notice. Typographical errors are subject to correction. Conditions not specifically stated herein shall be governed by established trade customs.



Beard Equipment Company

2480 E. I-65 Service Road N.
Mobile AL 36617

Toll Free: 800-848-8563
Fax: 251-452-2309

January 7, 2019

City of Gulfport
Department of Leisure Services
P.O. Box 1780
Gulfport, MS 39502

Submitted by Brad Rounsaville
Territory Manager
Mobile 228-424-2468

John Deere Golf Equipment Proposal

Qty.	Make/Model	Description	Sourcewell Contract Unit Price	Extended Sourcewell Contract Price	36 Month True Lease Payment
Sourcewell Contract Number 062117-DAC (PG NB CG 70)					
SportsPlex					
1	John Deere 7200 Trim and Surrounds Mower 1761TC	Tier 4 Engine Compliant, 23 Gross HP Liquid Cooled Turbo Charged Diesel Engine, 3WD, Hydrostatic Drive, Power Steering, (3) 26" QA7 Reels, 84" Cutting Width , Reach Trim Feature, Deluxe Suspension Seat, 2 Post ROPS, 1207 - QA5 30 in. Eight Blade Cutting Unit 1320 - 3 in. Spiral Grooved Front Roller 1402 - Cutting Unit Counter Weight CTFCR - Cool Top Canopy and Fan	\$36,574.24	\$36,574.24	\$880.34
4	John Deere Gator TX Utility Vehicle 5710M	15.5 HP Kawasaki Air-Cooled Gasoline Engine, Key Start , Full Pressure Lubrication System, Two Rear Drive Wheels, Continuously Variable Transmission, 1000 Lbs. Total Payload, 1000 Lbs. Towing Capacity, Tilting Cargo Box, Halogen Headlights, High Back	\$8,434.92	\$33,739.68	\$785.80
	001A - US 1015 - Cayman Turf Tires 2017 - Adjustable Seat 3001 - Deluxe Cargo Box 3101 - Power Lift Option 4099 - Less Front Protection Plan 4199 - Less Rear Protection Plan BM23459 - Front Bumper/Brush Guard				
Beutification					
1	John Deere 7400A Terrain Cut Rough Mower 1431TC	Tier 4 Engine, 41 Gross HP Liquid Cooled Turbo Charged Diesel Engine, 3WD, 68 to 74" Cutting Width, 1" to 4" Height of Cut, Three-27" Independent Floating Rotary Decks, 9766 - Light Kit CTFCR - Cool Top Canopy and Fan	\$41,362.24	\$41,362.24	\$1,016.68
1	John Deere ProGator 2020A Gas Utility Vehicle 1404TC	34 HP Liquid Cooled 4 Cylinder Gas Engine, Electronic Fuel Injection, 5 Speed Synchronesh Transmission, 2-Post ROPS and Seat Belt, Differential Lock, 3510 Payload Capacity, Power Steering,	\$37,252.16	\$37,252.16	\$867.60
	001A - US 1139 - Standard Front Tires 1159 - Standard Rear Tires 1190 - 2WD 2200 - Factory Installed Hydraulics 9773 - Electronic Throttle Control Kit 9778 - Quick Connect Kit				
1	John Deere HD200 Sprayer (attachment for JD2020 ProGator) 3765M	200 Gallon Tank, Hydraulic Drive Pump, Electric Controller, Jet Agitation, Electric Valves, Winglet Shut-Off Valves, Triple Body Nozzles,			
	0202 - US 1004 - Stainless Steel Centrifugal Pump 2003 - Manual Digital Contoller 3000 - 18 Ft. Electro-Hydraulic Booms 9000 - Flat Fan Nozzle Kit 9031 - Foam Marker 9055 - Electric Hose Reel 9060 - Spraygun				

2	John Deere Prologor 2020A Gas Utility Vehicle 1404TC	34 HP Liquid Cooled 4 Cylinder Gas Engine, Electronic Fuel Injection, 5 Speed Synchronesh Transmission, 2-Post ROPS and Seat Belt, Differential Lock, 3510 Payload Capacity, Power Steering, Tow Hitch, Head and Tail Lights	\$24,333.68	\$48,667.36	\$1,133.46
	001A - US 1139 - Standard Front Tires 1159 - Standard Rear Tires 1190 - 2WD 2200 - Factory Installed Hydraulics 9776 - Cargo Box 9778 - Quick Connect Kit Operator/ Parts Manual				
3	John Deere Z950M Z-Trac Commercial Mower 0691TC	27 HP Kawasaki Gas Engine, Hydrostatic Drive, Deluxe Seat w/ Armrests, Folding 2-Post ROPS w/ Seat Belt, Operator Presence System.	\$9,524.13	\$28,572.39	\$739.17
	72" 7-Iron Commercial Side Discharge Mower Deck	72" Cutting Width, 1.5" to 5" Height of Cut, 7 Gauge Steel Deep Design Mower Deck,			
Cemetery					
2	John Deere Z920 Z-Trac Commercial Mower 2142TC	23.5 HP Kawasaki Gas Engine, Hydrostatic Drive, Deluxe Seat w/ Armrests, Folding 2-Post ROPS w/ Seat Belt, Operator Presence System,	\$8,253.63	\$16,507.26	\$427.04
	54" 7-Iron Commercial Side Discharge Mower Deck	54" Cutting Width, 1.5" to 5" Height of Cut, 7 Gauge Steel Deep Design Mower Deck,			

Total Equipment Cost (Less Taxes):

\$242,675.33

Total 36 Monthly Payments (Less Taxes):

\$5,850.10

Signature of Buyer: _____ Date: _____

Note 1: This quotation valid through March 31,2020.

Note 2: Prices do not include applicable taxes.

Note 3: To initiate Equipment Purchase - indicate equipment desired, sign and date quote and fax to 251-452-2309.

Above is our quotation for the equipment named, subject to the following conditions: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent on availability of product from manufacturer. Prices are based on costs and conditions existing on date of quotation and are subject to change without notice. Typographical errors are subject to correction. Conditions not specifically stated herein shall be governed by established trade customs.

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 ACCEPT A UNITED STATES DEPARTMENT OF LABOR WORKFORCE
INNOVATION & OPPORTUNITY ACT GRANT FROM AND THROUGH THE
SOUTHERN MISSISSIPPI PLANNING & DEVELOPMENT DISTRICT, TO
AUTHORIZE THE MAYOR TO EXECUTE ANY AND ALL DOCUMENTS REQUIRED
TO ACCEPT SAID GRANT, AND FOR RELATED PURPOSES**

WHEREAS, the Gulfport Fire Department applied for funding from the United States Department of Labor Workforce Innovation & Opportunity Act Grant program which is administered by the Southern Mississippi Planning & Development District to fund a fire fighter training program designed to meet the uniform minimum training standards stated in Mississippi Code Section 45-11-203 and to meet or exceed the minimum standards of the National Fire Protection Association Fire Fighter Professional Qualification Standards 1001-I-II; and

WHEREAS, having applied for the said grant, the Fire Department has been advised that the grant has been awarded in the total amount of \$111,026.00; and

WHEREAS, the proposed Grant documents are attached hereto for review and consideration as Exhibit "A" hereto.

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

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

SECTION 2. That the Grant Documents attached hereto as Exhibit "A" be, and the same are hereby, approved, and the Mayor is, hereby authorized to execute and deliver the same, as well as any other documents as may be required to effectuate the acceptance of the grant, 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

SOUTHERN MISSISSIPPI PLANNING & DEVELOPMENT DISTRICT
10441 Corporate Drive, Suite 1. Gulfport, Mississippi 39503
WORKFORCE INNOVATION & OPPORTUNITY ACT SUBRECIPIENT SIGNATURE SHEET

1. SUBRECIPIENT Name, Address, and Telephone:

City of Gulfport (COG)
(Gulfport Fire Department)
P.O. Box 1780
Gulfport, MS 39501
(228) 868-5950

1.a. Contact Person, Email & Telephone:

Chief Mike Beyerstedt
P.O. Box 1780
Gulfport, MS 395021
(228) 868-5950
Cc: City Attorney's Office

2. CFDA Number: 17-258 & 17-278

3. Subaward Identifier: 070078852

Fire Fighter Course

4. Verified Debarment List: Y

5. Period of Performance:

Start Date: 02/20/2020 End Date: 06/30/2020

6. Subaward Type (select one):

☒ Original

☐ Modification

7. FAIN: AA-32190-18-55-A-28 DOL/ETA

Federal Award Date: November 5, 2018

8. Indirect Rate: N/A

9. Subaward #19-3539-32-569

CFDA#	Non-Federal	Federal Funds Description	Federal Award Amount	Subrecipient Award Amount	PROGRAM YEAR
	Funds Amount				
17-258		Adult Funds	\$2,352,656.00	\$55,513.00	2019
17-278		Dislocated Worker Funds	\$2,719,462.00	\$55,513.00	2019
	\$111,026.76				
Total Award			\$5,072,118.00	\$111,026.00	2019

10. The Subrecipient agrees to operate the program outlined in this subaward in accordance with all provisions of this subaward as included herein. The following sections are attached and incorporated into this subaward:
Signature Sheet, Statement of Activities, Budget Summary, General Terms and Conditions, and Attachments.

11. Reviewed for Approval for Southern Mississippi Planning & Development District, Fiscal Agent for Twin Districts Workforce Development Area:

Signature _____ Date _____

Name: Allison B. Hawkins
Title: Economic Workforce Development Director

12. Approved for Southern Mississippi Planning & Development District, Fiscal Agent for Twin Districts Workforce Development Area:

Signature _____ Date _____

Name: Leonard Bentz
Title: Executive Director

13. Approved for SUBRECIPIENT:

Signature _____ Date _____

Name: Billy Hewes
Title: Mayor, City of Gulfport

STATEMENT OF ACTIVITIES

PROJECT DESCRIPTION:

The City of Gulfport (COG) by and through the Gulfport Fire Department will conduct a Fire Fighter training program designed to meet the uniform minimum training standards stated in Mississippi Code Section 45-11-203 and to meet or exceed the minimum standards of the National Fire Protection Association Fire Fighter Professional Qualification Standards 1001-I-II.

The City of Gulfport will offer training to 12 potential Fire Fighters with a field delivery designed to allow them to deliver the Fundamentals of Fire Fighter Skills and Hazardous Materials Response course in a format similar to the on-campus Fire Fighter Program. Each module consists of chapters that will be independently tested in a written test format. Skills will be administered after the written examination. The skills will consist of randomly selected skills from all chapters that are in the tested module. Classes are delivered in five modules, with one being the Hazmat section.

Daily hands-on activities are conducted in order to build skills and enhance the knowledge gained. Students participate in comprehensive activities which require team and individual efforts to accomplish the assigned mission.

All testing will be conducted at the Mississippi State Fire Academy. The students must pass with 70% in both written and skills test to graduate the 1001 program.

All students are required to be Workforce Innovation & Opportunity Act (WIOA) certified at the Gulfport WIN Job Center.

IDENTIFIED MEASURES OF EFFECTIVENESS and PERFORMANCE:

1. Number of participants that complete the course.
2. Number of participants placed in unsubsidized employment.
3. Number of participants that achieve a credential.

COG WILL:

1. Provide staff to oversee and administer the program.
2. Make sure all participants receiving funds under this grant are eligible for and enrolled in WIOA through the local WIN Job Center.
3. Provide proper documentation to support participant eligibility for these services.
4. Maintain proper internal controls.
5. Provide financial reimbursement report with required documentation.
6. Responsible for student outreach and recruitment.

WORKFORCE DEVELOPMENT AREA WILL:

1. Provide technical assistance to maintain compliance with WIOA regulations.
2. Reimburse COG for all allowable expenses listed in the budget summary **"amount to be reimbursed column."**
3. Provide a system of registering all applicants for services and tracking outcomes.

BUDGET SUMMARY

Subaward Number:

19-3539-32-569

	ITEM	PROJECT COST	AMOUNT TO BE REIMBURSED
1.1	Salaries (Participants)	\$74,078.40	\$37,039.00
1.2	NFPA 1001 Class & Textbooks (Participants)	\$0	\$0
1.3	Salaries (Staff)-Instructors	\$32,738.48	\$0
1.4	Benefits (Staff)	\$29,631.36	\$0
1.5	Travel (Participants)	\$2,952.00	\$0
1.6	Expendable Supplies Uniforms, Hood, Compliant Personal Protective Equip.	\$82,652.52	\$73,987.00
	TOTAL	\$222,052.76	\$111,026.00

BUDGET REIMBURSABLE BREAKDOWN

	SALARIES				
	Position(s) and Location (s)	Weeks Per Year:	Hours Per Week:	Hours Per Year:	Annual Salary
1.1	12 Participants-Gulfport	11	40 (\$14.03)	440	\$37,039.00
1.2					
	TOTAL				\$0
1.3	Instructor Salaries			\$0	\$0
1.4	Fringe Benefits			\$0	\$0
1.5	Travel			\$0	\$0
1.6	Expendable Supplies			\$73,987.00	\$73,987.00
	GRAND TOTAL				\$111,026.00

General Terms and Conditions

Southern Mississippi Planning and Development District (**SMPDD**) and City of Gulfport (**COG**), referred to as the **SUBRECIPIENT**; accept the following terms and conditions.

1. Addresses and Conditions

All grant-related correspondence shall be in writing and shall either be personally delivered, sent by email, certified mail, or first class U. S. mail postage pre-paid, and addressed to the entities or persons listed below.

SMPDD/TDWDB

Shari White
1700 S. 28th Avenue
Suite B1
Hattiesburg, MS 39402

Allison B. Hawkins
10441 Corporate Drive
Suite 1
Gulfport, MS 39503

2. Compliance with Laws and Rules

COG agrees to comply fully with all Federal and State rules, professional standards, policy issuances, policies, and procedures applicable to this grant or the programs it funds, including any changes or amendments taking effect during the grant performance period. Changes and amendments become binding upon actual or constructive notice, including publication, mailing, or hand-delivery.

COG shall conduct its workforce development programs in accordance with the Workforce Innovation and Opportunity Act (WIOA), and with rules, policies, procedures, statutes, regulations and official directives issued by the U. S. Department of Labor (DOL), State of Mississippi governmental agencies, and the Twin Districts Workforce Development Board (**TDWDB**)

3. Deliverables and Statement of Work

COG agrees to deliver the quality and quantity of services specified in this grant. All services shall be performed during the grant term.

COG shall utilize qualified staff to provide services funded by this grant.

COG ensures that staff has the knowledge, skills, and qualifications necessary to perform required services and possess licenses, permits, certifications and authorizations required by law. Timesheets and activities/duties performed by staff will be submitted to **SMPDD/TDWDB** upon request.

4. Reimbursement Provisions

A. In no event shall the amount paid to **COG** by **SMPDD** for services exceed the amount identified as the "TOTAL AWARD" on the first page of this grant.

- B. **COG** shall be reimbursed only for actual and allowable expenses incurred in accordance with the accompanying budget narrative.
- C. All reimbursements shall be documented in accordance with DOL, and **SMPDD/TDWDB** policies and procedures, and are subject to monitoring, audit, disallowance, and recouping. **SMPDD/TDWDB** shall have no obligation to release cash payments until a proper and timely cash request and a reporting worksheet or invoice is submitted.
- D. **SMPDD/TDWDB** has the right to deny all or a portion of cash payment otherwise due to **COG** based upon any of the following:
- Failure to comply with any agreement provision, all of which are deemed to be material;
 - Failure to comply with applicable laws, rules, policies, or procedures;
 - Failure to resolve costs disallowed under this or any separate **SMPDD/TDWDB** agreement or contract;
 - Failure to repay amounts otherwise owed to the **SMPDD/TDWDB**; and
 - Failure to specify and justify cost related to training.
- E. **SMPDD/TDWDB** agrees to pay **SUBRECIPIENT** promptly (usually within thirty (30) days of receipt of the invoice). All invoices are subject to approval by **SMPDD/TDWDB**.

5. Indemnification and Hold Harmless

To the extent allowed by Mississippi law, the **SUBRECIPIENT** will indemnify **SMPDD/TDWDB** and any employees or officers thereof to claims, suits, legal actions, or damages that result from any negligent or wrongful act or omission of the **SUBRECIPIENT**.

6. Grant Termination

- A. Termination for Cause – **SMPDD/TDWDB** may immediately terminate this grant, in whole or in part, without limiting remedies, should the **SUBRECIPIENT** materially breach any of the grant's requirements, including these Terms and Conditions and requirements contained herein.

- B. Termination for Convenience – The grant may be terminated at any time by either party for convenience by giving thirty (30) calendar days advance written notice to the other party.
- C. Payment after Termination – In the event of early grant termination, initiated by either party for whatever reason, the **SUBRECIPIENT** shall only be entitled to receive reimbursement for costs incurred prior to the grant termination date. Reasonable closeout costs may be approved at **SMPDD/TDWDB's** sole discretion.
- D. Remedies Retained - Nothing in this grant shall be construed to limit either party's legal remedies, including but not limited to, the right to sue for damages, should either party materially violate any grant provisions.
- E. Availability of Funds (multi-term contractual agreements only)- It is expressly understood and agreed that the obligation of **SMPDD/TDWDB** to proceed under this grant is conditioned upon the appropriation of funds by the Mississippi Department of Employment Security and the receipt of state and/or Federal funds. If the funds anticipated for the continuing fulfillment of the grant are, at any time, not forthcoming or insufficient, either through the failure of the Federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the **SMPDD/TDWDB**, **SMPDD/TDWDB** shall have the right upon ten (10) working days' written notice to the **SUBRECIPIENT** to terminate the grant without damage, penalty, cost or expenses to **SMPDD/TDWDB** of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

7. Grant Modifications

A. Grant Changes

SMPDD/TDWDB may initiate agreement changes when such changes are required by the **MS Department of Employment Security (MDES)** or the DOL. Such changes, including any increase or decrease in the amount of the grant, may result in a written grant modification. Either party may request a grant renegotiation when circumstances, which are neither foreseen nor reasonably foreseeable by the parties at the time of the agreement, arise during the grant period. **SUBRECIPIENT** MUST submit ALL requests for grant modifications to, and receive written approval from, the **SMPDD/TDWDB** before implementing any changes to the project description, including services to be rendered and general operating procedures, performance and participant outcomes, and other terms and conditions of the grant.

B. Budget Adjustments

SUBRECIPIENT may make adjustments to line items in the budget narrative, *excluding salaries*, as long as the changes do not exceed 10% of the originally negotiated limit of a line item. Modifications to this grant or its attachments shall be valid only when written and signed by authorized representatives of the parties.

C. Price Adjustment

1. *Price Adjustment Methods.* Any adjustment in agreement price pursuant to a clause in this grant shall be made in one or more of the following ways:
 - by agreement on a fixed price adjustment before commencement of the additional performance;
 - by unit prices specified in the grant;
 - by the costs attributable to the event or situation covered by the clause, plus appropriate profit or fee, all as specified in the grant; or
 - price escalation clause.
2. *Submission of Cost or Pricing Data.* The SUBRECIPIENT shall provide cost or pricing data for any price adjustments.

8. **Nondiscrimination, Equal Opportunity Provisions and Assurances**

- A. The **SUBRECIPIENT** must not illegally discriminate in determining who will be registered into or have access to any agreement in making employment decisions.
- B. The **SUBRECIPIENT** assures that it will comply fully with and agree to adhere to the following:
 - WIOA Section 188 which prohibits discrimination against all individuals on the basis of race, color, religion, sex, national origin, age, disability, political affiliation or belief or on the basis of either citizenship or status as a lawfully admitted immigrant authorized to work in the United States;
 - Title VI of the Civil Rights Act of 1964, as amended, which prohibits discrimination on the basis of race, color, or national origin;

- Section 504 of the Rehabilitation Act of 1973, as amended, which prohibits discrimination against qualified individuals with disabilities;
- The Age Discrimination Act of 1975, as amended, which prohibits discrimination on the basis of age;
- Title IX of the Education Amendments of 1972, as amended, which prohibits discrimination on the basis of sex in educational programs; and
- Executive Orders 13198 and 13279, which provide for equal treatment in Department of Labor programs for faith-based community organizations, protection of religious liberty, and limitation on employment of participants;
- The Buy American Act (41 U.S.C. 10a et seq.);
- Section 319 of Public Law 101-121, which restricts lobbying;
- The Clean Air Act, Section 306 (42 U.S.C. 1857 (h)) Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738 and Environmental Protection Agency regulations (40 CFR part 15), Energy Policy and Conservation Act of 1975;
- The Davis-Bacon Act (40 U.S.C. 267a to 276a-7) as supplemented by the DOL regulations (29CFR part 5-Construction contracts in excess of \$2,000);
- Copeland Anti-Kickback Act (18 U.S.C. 874) as supplemented by DOL regulations (29CFR Part 3);
- Public Law 93-348 regarding the protection of human subjects involved in research;
- Hatch Act (5 U.S.C. 1501-1508 and 7324-7328); and
- Applicable State of Mississippi laws and directives.

C. Private employers, state, and local governments, employment agencies, and labor unions shall comply with the Americans with Disabilities Act of 1990. This legislation prohibits discrimination against qualified individuals with disabilities in job application procedures, hiring, firing, advancement, compensation, job training, and other terms, conditions, and privileges of employment.

An employer is required to make an accommodation to the known disability of a qualified applicant or employee if it would not impose an "undue hardship" on the operation of the employer's business. An employer is not required to lower quality or production standards to make an accommodation, nor is an employer obligated to provide personal use items such as glasses or hearing aids.

9. Financial Management, Reports, and Record Keeping

The **SUBRECIPIENT** shall comply with all **SMPDD/TDWDB**, Office of Management and Budget (OMB), and DOL rules, regulations, circulars, policies, and procedures on financial management for all contract expenditures. The **SUBRECIPIENT** shall ensure that its financial management systems provide the necessary internal controls, accounting records, and reporting systems to meet accepted accounting standards and comply with the applicable OMB uniform cost principles for the type of entity receiving the funds.

SMPDD/TDWDB reserves the right to inspect the **SUBRECIPIENT'S** financial management systems and to impose additional accounting requirements to ensure that accounting requirements are being met.

- A. Access to Records and Facilities – **SMPDD/TDWDB**, Federal monitors and auditors, and any persons duly authorized by the Federal government shall have full access to and the right to examine and copy any or all books, records, documents, and other materials regardless of form or type which are pertinent to grant performance or which reflect direct and indirect costs related to this grant. Access right shall continue during the record retention period after the grant's ending date.

This access right shall extend to all business hours and places where any grant activity is conducted. The **SUBRECIPIENT** shall include these access requirements in all subcontracts.

- B. Audits and Monitoring – The **SUBRECIPIENT** shall adhere to applicable Office of Management and Budget (OMB) Circulars and other applicable Federal, State of Mississippi, and **SMPDD/TDWDB** regulations, policies, and procedures governing audits and monitoring.

All Non-Federal entities that expend \$750,000 or more during the Non-Federal entity's fiscal year in total Federal awards from all funding sources must have a single audit conducted for that year, in accordance with 2 CFR 200. All for-profit organizations that expend \$750,000 or more during the for-profit's fiscal year in total federal awards must have a single audit conducted for that year in accordance with 2 CFR 200.

The **SUBRECIPIENT** shall regularly and adequately oversee and monitor its activities to ensure full compliance with WIOA regulations and grant obligations. Actual performance should be compared to the planned goals periodically. Corrective action procedures should be implemented, or technical assistance requested when problems are noted. **SMPDD/TDWDB** may also monitor this agreement. Federal agencies may also monitor this grant from time to time.

- C. Program Income – Any revenue generated by this grant, except profit generated by a for-profit entity, up to the limit set in the Budget Narrative, shall be considered program income. Program income must be tracked by funding source and reported to **SMPDD/TDWDB** on the monthly reporting worksheet. All program income must be spent on allowable WIOA activities in accordance with State and Federal requirements. The **SUBRECIPIENT** agrees to comply with **SMPDD/TDWDB** policies regarding charging of fees. Fees shall be reviewed and approved in advance by the **SMPDD/TDWDB**. No fees will be imposed upon any individuals for the receipt of services funded under this grant.
- D. PELL, Trainee Financial Assistance, and Other WIOA Cost Reductions – The **SUBRECIPIENT** shall identify training costs supported or paid by other Federal, State, or local programs such as PELL Grants, the Trade Adjustment Act (TAA), Veterans programs, Vocational Rehabilitation, and other financial assistance for students, in order to ensure that WIOA funds are used in addition to funds otherwise available.
- E. Maintenance of Effort – The **SUBRECIPIENT** agrees to expend funds received pursuant to this grant to supplement and not to supplant existing programs and activities.
- F. Additional Funding – The **SUBRECIPIENT** will submit to **SMPDD/TDWDB** notice of receipt of any Federal, State, or local grants or other funding that significantly affects costs, quality, or quantity of grant services.
- G. Resolution of Disallowed Costs – The **SUBRECIPIENT** agrees to participate in and be bound by determinations arising out of the **SMPDD/TDWDB** disallowed cost resolution and grievance procedures. If the **SUBRECIPIENT** violates or permits violation of the grant terms or conditions, the **SUBRECIPIENT** shall repay to **SMPDD/TDWDB** the amount of funds directly related to the violation. If a grant cost is disallowed after payment has occurred, the **SUBRECIPIENT** shall repay the amount of the disallowance to **SMPDD/TDWDB** within thirty (30) calendar days or on a written alternative schedule assigned by **SMPDD/TDWDB**. Grant funds shall not be used to repay questioned or disallowed costs.
- H. Taxes – It is mutually agreed that all applicable payroll taxes, unemployment contributions, and other taxes, insurance or other expenses for the **SUBRECIPIENT'S** staff, shall be paid as and when due as agreed upon by the **SUBRECIPIENT**.
- I. Travel – The **SUBRECIPIENT** must comply with the applicable requirements of the Federal Travel Regulations provided by the U. S. General Services Administration. In the absence of an acceptable **SUBRECIPIENT** policy regarding travel costs, the rates and amounts established under subchapter 1 of Chapter 57 of Title 5, U. S. Code, will apply.

- J. Rebates – The **SUBRECIPIENT** agrees to notify **SMPDD/TDWDB**, in writing, of any income resulting from lease/rental rebates or other rebates, interest, credits of any other financial benefits generated by the agreement. Action shall be taken to reimburse SMPDD/TDWDB for such income appropriately.
- K. Confidentiality – The use or disclosure of any information concerning WIOA program applicants or participants for any purpose not directly connected with the administration of this contract is prohibited, except as required by law or as authorized by written consent of an applicant or a participant, or by his/her legally authorized representative.

All medical information and information regarding a participant's disability or any medical conditions must be kept confidential and maintained in a file separate from the participant's file.

- L. Consultants – Consultant fees paid under this contract shall be limited to \$300 per day without **SMPDD/TDWDB** written approval of a higher rate.
- M. Fair Pricing – If any grant costs or prices are significantly increased or decreased as a result of defective information submitted by the **SUBRECIPIENT**, **SMPDD/TDWDB** reserves the right to renegotiate the grant or to disallow and collect funds obtained by the **SUBRECIPIENT** due to false or negligently submitted information.
- N. Fair Competition – The **SUBRECIPIENT** assures that prices and costs have been arrived at independently, without consultation, communication, or agreement to restrict competition. This does not preclude or impede the formation of a consortium of companies and agencies.
- O. Litigation Expenses – Grant funds cannot be used for litigation against the **SMPDD/TDWDB** or the Federal Government.
- P. Record Maintenance – The **SUBRECIPIENT** shall maintain and safeguard participant files and records, project records and documents, and evidence of accounting procedures and practices. Records must be sufficient to justify all payments claimed and paid under this grant. These records shall be retained and made available to **SMPDD/TDWDB**, MDES, and Federal agents as follows:
- Retain all records for at least three (3) years after submittal of the grant closeout package to the **SMPDD/TDWDB**;
 - Retain all records of nonexpendable property acquired in whole or in part by grant funds for at least three (3) years after disposition of such property;

- Retain all grant records beyond three (3) years if any litigation or audit is begun or if a notice of such or claim is instituted involving this grant. In this instance, records will be retained until the litigation, audit, or claim has been fully and finally resolved; and
- Records regarding discrimination complaints and actions taken thereto are confidential and shall be maintained for not less than three (3) years from the final resolution of the discrimination complaint.

Records must be stored in such a manner that will preclude their loss or damage. The **SUBRECIPIENT** will be responsible for the costs of record storage. Grant records must be adequately marked and stored to facilitate the identification and retrieval of all grant records.

- Q. Cost Limitations-The **SUBRECIPIENT** shall comply with the cost limits described in 2 CFR 200. Also, expenditures for the total grant award and each cost category shall not exceed the budget without approval from **SMPDD/TDWDB**.
- R. Modifications-The **SUBRECIPIENT** shall be restricted to processing only **one (1)** modification during each quarter for each basic grant agreement. Exceptions will be made if financial obligations must be altered immediately.
- S. Performance Review- **SMPDD/TDWDB** shall evaluate the participant data and fiscal reports for the grant at the end of each quarter. The review will include an analysis of goal achievement, expenditure levels, cost limitation by cost category, and other related items. If the grant performance is not satisfactory, the agreement may be modified or terminated.

Reporting Requirements-

1. Program Planning Summary *(If Applicable)*
The Program Planning Summary (PPS) displays cumulative participant and expenditure goals by quarter for WIOA-funded activities. A separate PPS must be completed for each project or activity. The basic agreement must include the initial PPS. The goals/ measures entered on each PPS should agree with goals explained in the contract Statement of Work. Revisions may be accepted on a quarterly basis and must be included in contract modifications that reflect changes in the goals and measures or changes in the budget.

Reporting Worksheet

The Reporting Worksheet is a concise report of accruals and actual disbursements for the reported quarter plus cumulative expenditures to date for the contract period. A printed worksheet form showing each activity listed on the agreement Budget Summary page will be mailed quarterly to the **SUBRECIPIENT**. By the seventh (7th) calendar day after the end of each quarter, the **SUBRECIPIENT** must

submit the worksheet reporting expenditures through the end of the previous quarter, which is the reported quarter.

Closeout Package

The **SUBRECIPIENT** is required to submit a completed closeout package to **SMPDD/TDWDB** within thirty (30) days after the ending date of the contract. Each closeout package shall bear original signatures. Closeout package shall include financial, performance and other information as required by **SMPDD/TDWDB**.

10. Prohibitions

- A. Lobbying – The **SUBRECIPIENT** certifies, by the initials of the primary signatory below, that it complies with Section 319 of Public Law 101-121 and with 29 CFR 93, which restricts lobbying. The **SUBRECIPIENT** shall make available, upon request, certification of compliance. The **SUBRECIPIENT** shall also make available, upon request, lobbying disclosure information as required by 20 CFR 667.200 (e). The initials of Primary Signatory below is a prerequisite for making or entering into this agreement imposed by Section 1352, Title 31, U.S. Code.

_____ Initials of Primary Signatory _____ Date

- B. Drug-Free Workplace Certification – The **SUBRECIPIENT** certifies that it complies with the requirements for a drug-free workplace, codified at 29 CFR Part 98.

- C. Debarment and Suspension – The **SUBRECIPIENT** certifies, by the initials of the Primary Signatory below, that it is not debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549, Debarment, Suspension and Ineligibility codified at 48 CFR, Part 9, Subpart 9.4, and that it will not subcontract with individuals or organizations which are debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs.

_____ Initials of Primary Signatory _____ Date

- D. Non-Employee Status of Trainees – Trainees in programs under this agreement are not considered to be Federal, State, or **SMPDD** employees.

- E. Employment Terms, Benefits, and Working Conditions – All participants employed in subsidized jobs shall be provided benefits and working conditions at the same level and to the same extent as other employees working a similar length of time and doing the same type of work, except that no funds available under this contract may be used for contributions on behalf of trainees to retirement systems or plans.

- F. Political Activity – WIOA funds shall not be provided for any program that involves political activities, pursuant to WIOA Section 195.

- 11. Grievances, Complaints and Disputes** – The **SUBRECIPIENT** may either adopt its grievance and complaint procedure, which must comply with **SMPDD/TDWDB** requirements for WIOA grievance procedures or shall adopt and utilize the **MDES'S** grievance and complaint procedures.

The **SUBRECIPIENT** shall promptly notify **SMPDD/TDWDB** upon receiving any grievances or complaints filed against the **SUBRECIPIENT** or its subcontractors regarding WIOA. The **SUBRECIPIENT** must ensure that all subcontractors, including On-the-Job Training employers, have employee grievance procedures that address, at a minimum, the terms and conditions of WIOA employment. The **SUBRECIPIENT** may, in turn, elect to allow its subcontractors to utilize either the **SUBRECIPIENT'S** or **SMPDD/TDWDB'S** grievance and complaint procedures.

12. Program Rules and Conditions

- A. The **SUBRECIPIENT** shall conduct all agreement activities at locations known to and approved in advance by **SMPDD/TDWDB**. Location changes shall require prior written consent by **SMPDD/TDWDB**.
- B. All program, training and subsidized worksites shall observe health and safety standards as established and required by Federal and State laws and regulations.
- C. Training and subsidized worksites must provide customers with assignments designed to keep them engaged in constructive activities overseen by skilled instructors or supervisors. Work assignments must correspond to each customer's training area.
- D. Worksites must keep accurate time and attendance records to substantiate the individual's participation.
- E. The **SUBRECIPIENT** shall provide orientation, during which participants shall be informed of program requirements and objectives.

13. Publicity and Public Announcements

- A. No funds provided under this grant shall be used for the preparation, printing, distribution, or use of any kit, pamphlet, booklet, publication, radio, television, or film presentation designed to lobby, support, or defeat legislation pending before the U. S. Congress or the State of Mississippi. No grant funds may be used to influence federal or state legislation or appropriations.

- B. When issuing statements, press releases, and requests for proposals, bid solicitations, and other documents describing programs funded in whole or in part by this grant, the **SUBRECIPIENT** shall state that the program will be financed with Federal funds. The **SUBRECIPIENT** will acknowledge **SMPDD/TDWDB** as a funding source in any press releases, public statements or any other documents related to their WIOA-funded operations. Also, news releases should include information that the WIOA-funded program is an equal opportunity program or indicate that discrimination in the WIOA-funded program is prohibited by Federal law.

14. Conflict of Interest

- A. Every reasonable course of action will be taken by the **SUBRECIPIENT** in order to maintain the integrity of grant expenditures and to avoid any favoritism or illegal conduct. This grant will be administered impartially, free from improper personal, financial, or political gain.
- B. The **SUBRECIPIENT** shall have a written Code of Conduct. The Code of Conduct shall contain penalties, sanctions, or other disciplinary actions. The Code of Conduct shall apply to the **SUBRECIPIENT'S** staff. The Code of Conduct shall ensure that no one in a decision-making capacity shall have an improper conflict of interest. The Code of Conduct shall also address nepotism.

15. Subcontracts

- A. Grant work shall not be subcontracted, assigned, or delegated without **SMPDD/TDWDB** written consent. Subcontracts, if approved, shall contain applicable contract/grant requirements. The **SUBRECIPIENT** shall be responsible for subcontractor compliance and shall ensure that the subcontractor spends funds only for allowable activities. This paragraph does not apply to On-the-Job Training agreements with employers, Individual Training Accounts issued to participants, and Supportive Service payments delivered in accordance with **SMPDD/TDWDB** policies and procedures.

16. Waivers and Severability

- A. A failure by **SMPDD/TDWDB** to exercise its grant rights shall not constitute a waiver of any agreement right.
- B. If any part of this grant is declared invalid by a court, the remaining parts shall remain in full force and effect.

17. Resolution of Conflicting Provisions

If any provision of this grant conflicts with Federal or State law, the conflict will be resolved by giving precedence in the following order:

- A. The existing or hereinafter Workforce Innovation and Opportunity Act (WIOA) and the DOL's rules relating to WIOA;
- B. State of Mississippi laws, rules, and directives, including the State WIOA plan and its modifications; and
- C. This grant and its modifications.

18. Independent Capacity of SUBRECIPIENT

The parties declare that the **SUBRECIPIENT** and any agents and employees of the **SUBRECIPIENT**, are acting independently and are not officers, employees, or agents of **SMPDD/TDWDB**.

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: February 7, 2020

**Re: Request to Approve 28th Street – Final Report
MDOT CAD 75-01**

Please see attached recommendation for approval of the final report MDOT CAD 74-01 for Construction. This will be the final close out paperwork for this project.

Original Contract Amount	\$3,648,369.30
Supplemental Agreement #1 – Approved 06-07-2016	\$196,215.92
Supplement Agreement #2 – Approved 01-03-2017	\$4,500.00
Supplemental Agreement #3 – Approved 01-03-2017	\$178,751.65
FINAL Report/MDOT - Net Overrun	\$32,741.35
Total Contract Price	\$4,060,578.22

It is my recommendation that you approve this request Thank you for your consideration.

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

Gerard Bellocq, Finance

From: Kris Riemann, P.E. *RKR*

Date: 2/6/20

Re: Recommendation to Approve Final Report MDOT CAD 74-01 for Construction

- Huey Stockstill, Inc.

- 28th Street Improvements (22nd Avenue to 34th Avenue)

- Project No. STP-9098-00(002)LPA/105418-701000

Attached for your consideration is the final report MDOT CAD 74-01 as required by the Mississippi Department of Transportation. This paperwork is part of the final closeout documents for the project.

This project is designed to widen 28th Street from 22nd Avenue to 34th Avenue from 2 lanes to 5 lanes.

No additional funding is needed for this project. The project is funded 80% by the Mississippi Department of Transportation and 20% by the City of Gulfport and the contract is complete. The final pay application has been placed on this same agenda.

I recommend approval, contingent on the approval of the Mississippi Department of Transportation.

Please place this item on the February 18, 2020 Council Agenda.

Attachments: 1. Final Report CAD 74-01

Mississippi Department of Transportation

Final Report
of
Project Engineer

Contract Number: LSTP909800002

[] Original [] Copy
Quantities Checked

County: HARRISON (24)

Bridge(s) Checked

Date: _____

Date: _____

By: _____

By: _____

C.A.D. Final Plans

Bridge Division

RECEIVED

Date: _____
MDOT C.A.D. 74-01

Contractor: City of Gulfport



Project Engineer: Rackley, Doug (16-88)

Mississippi Department of Transportation

Date: 09/12/2019

Contract # LSTP9098000002

CSD-200 (Over Run / Under Run Statement)

Project # 105418701000

County HARRISON (24)

Line Item #	Pay Item #	Fuel Code	Item Description	Original	Adjustments	Final	Qty Paid to Date	Unit	Price	Diff. in Quantity w/ Adjustments	Amount (Over Run / Under Run from Original)
Roadway											
0010201-A001			Clearing and Grubbing	1.000	0.000	1.000	1.00	LS	16,000.00	0.000	0.000
0020202-B035			Removal of Concrete Sidewalk	1,801.000	0.000	1,786.640	1,786.64	SY	8.00	-14.360	(114.880)
0030202-B038			Removal of Curb, All Types	2,802.000	0.000	2,702.000	2,702.00	LF	5.00	-100.000	(500.000)
0040202-B042			Removal of Flared End Section, All Sizes **	2.000	0.000	3.000	3.00	EA	60.00	1.000	60.000**
0050202-B064			Removal of Pipe, 8" And Above **	2,199.000	-96.000	3,000.000	3,000.00	LF	12.00	897.000	10,764.000**
0060202-B078			Removal of Pavement, All Types and Depths	4,580.000	1,154.000	5,858.335	5,858.33	SY	4.00	124.335	497.340**

**										
0070202-B079	Removal of Headwall	3.000	0.000	1.000	1.00 EA	60.00	-2.000	(120.000)**		
0080202-B098	Removal of Inlet and Junction Box, All Types & Sizes	26.000	0.000	30.500	30.50 EA	250.00	4.500	1,125.000**		
0090203-A003	Unclassified Excavation, FM, AH	3,510.000	0.000	3,510.000	3,510.00 CY	11.00	0.000	0.000		
0100203-EX009	Borrow Excavation, AH, FME, Class B5	500.0003,166.000	4,945.932	4,945.93	CY	18.001,279.932		23,038.780**		
0110203-G003	Excess Excavation, FM, AH	734.0003,166.000	4,286.832	4,286.83	CY	7.00	386.832	2,707.820**		
0120206-A001	Structure Excavation	4,911.000	0.000	4,975.986	4,975.98 CY	5.00	64.986	324.930'		
0130206-B001	Select Material for Undercuts, Contractor Furnished, FM	124.000	0.000	429.326	429.32 CY	20.00	305.326	6,106.520**		
0140213-C001	Superphosphate	1.000	0.000	1.000	1.00 TON	1,100.00	0.000	0.000		
0150216-A001	Solid Sodding	500.000	0.000	462.000	462.00 SY	9.00	-38.000	(342.000)		
0160220-A001	Insect Pest Control	2.000	0.000	0.000	0.00ACRE	30.00	-2.000	(60.000)**		

0170223-A001	Mowing	2.000	0.000	2.000	2.00ACRE	300.00	0.000	0.000
907-225-A001	Grassing	2.000	0.000	1.999	1.99ACRE	2,000.00	-0.001	(2.000)
907-225-B001	Agricultural Limestone	3.000	0.000	3.000	3.00 TON	200.00	0.000	0.000
907-225-C001	Mulch, Vegetative Mulch	3.000	0.000	3.000	3.00 TON	220.00	0.000	0.000
0210234-A001	Temporary Silt Fence **	9,262.000	0.000	5,294.000	5,294.00 LF	2.50	3,968.000	(9,920.000)**
907-237-A002	Wattles 12" **	504.000	0.000	1,442.000	1,442.00 LF	8.00	938.000	7,504.000**
907-304-A009	Granular Material, GY LVM, Class 9, Group E **	4,067.000	455.000	4,837.200	4,837.20 CY	18.00	315.200	5,673.600**
907-402-B001	Bituminous Tack A3 Coat	7,600.000	0.000	6,977.366	6,977.36 GAL	3.50	-622.634	(2,179.220)
907-403-M010	Warm Mix Asphalt, HT, 12.5-mm mixture **	3,980.000	0.000	4,752.510	4,752.51 TON	80.00	772.510	61,800.800**
907-403-M011	Warm Mix Asphalt, HT, 19-mm mixture **	3,310.000	0.000	386.000	386.00 TON	75.00	2,924.000	(219,300.000)**
907-403-M009	Warm Mix Asphalt, HT, 9.5-mm	3,980.000	0.000	3,685.270	3,685.27 TON	85.00	-294.730	(25,052.050)**

		mixture **							
0280	907-403-M004	Warm Mix Asphalt, ST, 19 mm Mixture	3,310.000	1,100.000	3,819.060	3,819.06 TON	75.001,609.060	120,679.500**	
0290	406-A001	Cold Milling of Bituminous Pavement, All Depths	8,831.000	0.000	16,991.390	16,991.39 SY	3.808,160.390	31,009.480**	
0300	503-C007	Saw Cut, Full Depth	735.000	0.000	891.000	891.00 LF	4.00 156.000	624.000**	
0310	601-B003	Class "B" Structural Concrete, Minor Structures	276.000	53.750	363.313	363.31 CY	1,300.00 33.563	43,631.900**	
0320	602-A001	S Reinforcing Steel	32,679.000	5,778.700	36,305.66	36,305.66 LBS	1.60 2,152.034	(3,443.250)**	
0330	603-A040	48" Steel Pipe, Jacked or Bored, Wall Thickness 0.625"	80.000	0.000	33.000	33.00 LF	800.00 -47.000	(37,600.000)**	
0340	603-CA088	18" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	2,912.000	0.000	2,832.000	2,832.00 LF	32.00 -80.000	(2,560.000)	
0350	603-CA089	24" Reinforced Concrete Pipe, Class III, Rubber Type	1,112.000	0.000	936.000	936.00 LF	16.00 -176.000	(2,816.000)**	

		Gaskets **									
0360	603-CA090	S	30" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets **	236.000	0.000	176.000	176.00	LF	60.00	-60.000	(3,600.000)**
0370	603-CA091	S	36" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets **	704.000	0.000	892.000	892.00	LF	80.00	188.000	15,040.000**
0380	603-CA092	S	42" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	240.000	0.000	240.000	240.00	LF	100.00	0.000	0.000
0390	603-CA093	S	48" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	1,120.000	0.000	1,120.000	1,120.00	LF	130.00	0.000	0.000
0400	603-CB003	S	30" Reinforced Concrete End Section	2.000	0.000	2.000	2.00	EA	1,000.00	0.000	0.000
0410	603-CB004	S	36" Reinforced Concrete End Section **	4.000	0.000	2.000	2.00	EA	1,400.00	-2.000	(2,800.000)**
0420	603-CB005	S	42" Reinforced Concrete End Section	2.000	0.000	2.000	2.00	EA	1,600.00	0.000	0.000
0430	603-CB006	S	48" Reinforced Concrete End	8.000	0.000	4.000	4.00	EA	1,700.00	-4.000	(6,800.000)**

		Section **											
0440	603-CE042	S	44" x 27" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets	104.000	0.000	105.000	105.000	LF	90.00	1.000	90.000		
0450	603-CE043	S	58" x 36" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets	384.000	0.000	384.000	384.000	LF	150.00	0.000	0.000		
0460	604-A001	Castings **		16,893.000	3,019.000	14,369.300	14,369.30	LBS	3.00	5,542.700	(16,628.100)**		
0470	604-B001	Gratings **		1,600.000	0.000	800.000	800.00	LBS	5.00	-800.000	(4,000.000)**		
0480	607-B009	72" Type I Chain Link Fence, Class I **		630.000	0.000	370.000	370.00	LF	7.00	-260.000	(1,820.000)**		
0490	607-B025	120" Type I Chain Link Fence, Class I		40.000	0.000	40.000	40.00	LF	16.00	0.000	0.000		
0500	607-P1009	Line Post, 9' x 2" Galvanized Steel **		57.000	0.000	34.000	34.00	EA	50.00	-23.000	(1,150.000)**		
0510	607-P1023	Line Post, 16' x 2 1/2" Galvanized Steel		6.000	0.000	6.000	6.00	EA	170.00	0.000	0.000		
0520	607-P2010	Brace Post, 9' x 2 1/2" Galvanized Steel		6.000	0.000	6.000	6.00	EA	100.00	0.000	0.000		

0530608-B001	S	Concrete Sidewalk, With Reinforcement	3,820.000	0.000	3,833.420	3,833.42	SY	43.00	13.420	577.060
0540609-B008	S	Concrete Curb, Special Design Header, Type 1 **	424.000	0.000	164.000	164.00	LF	17.00	-260.000	(4,420.000)**
0550609-D006	S	Combination Concrete Curb and Gutter Type 1 Modified	7,178.000	0.000	7,286.000	7,286.00	LF	15.00	108.000	1,620.000
0560613-D005		Adjustment of Manhole	6.000	0.000	6.000	6.00	EA	1,100.00	0.000	0.000
0570613-D006		Adjustment of Water Meter **	22.000	0.000	11.000	11.00	EA	200.00	-11.000	(2,200.000)**
0580613-D011		Adjustment of Water Valve **	17.000	0.000	19.000	19.00	EA	200.00	2.000	400.000**
0590613-D015		Adjustment of Sewer Service **	3.000	0.000	4.000	4.00	EA	55.00	1.000	55.000**
0600613-D500		Adjustment of Fire Hydrants **	8.000	0.000	6.000	6.00	EA	700.00	-2.000	(1,400.000)**
0610614-B001	S	Concrete Driveway, With Reinforcement **	550.000	0.000	985.410	985.41	SY	54.00	435.410	23,512.140**
0620616-A001	S	Concrete Median and/or Island	136.000	0.000	136.000	136.00	SY	44.00	0.000	0.000

Pavement, 4-inch									
0630616-A003	Concrete Median S and/or Island Pavement, 10-inch	26.000	0.000	26.000	26.00 SY	88.00	0.000	0.000	0.000
0640 907-617- A001	Right-of-Way Marker	64.000	0.000	64.000	64.00 EA	130.00	0.000	0.000	0.000
0660 619- A2001	Temporary Traffic Stripe, Continuous Yellow	9,035.000	0.000	9,862.000	9,862.00 LF	0.10	827.000	82.700	0.000
0670 619- A5001	Temporary Traffic Stripe, Detail	2,280.000	0.000	2,280.000	2,280.00 LF	0.20	0.000	0.000	0.000
0680 619- A6001	Temporary Traffic Stripe, Legend	1,628.000	0.000	1,628.000	1,628.00 LF	0.50	0.000	0.000	0.000
0690 619- A6002	Temporary Traffic Stripe, Legend	444.000	0.000	444.000	444.00 SF	2.00	0.000	0.000	0.000
0700 619- D1001	Standard Roadside Construction Signs, Less than 10 Square Feet **	302.000	0.000	52.000	52.00 SF	16.00	-250.000	(4,000.000)**	
0710 619- D2001	Standard Roadside Construction Signs, 10 Square Feet or More **	90.000	0.000	81.000	81.00 SF	16.00	-9.000	(144.000)**	
0720 619- G4001	Barricades, Type III, Single Faced **	240.000	0.000	72.000	72.00 LF	30.00	-168.000	(5,040.000)**	
0730619-	Barricades, Type	24.000	0.000	0.000	0.00 LF	35.00	-24.000	(840.000)**	

0850627-L001	Two-Way Yellow Reflective High Performance Raised Markers	667.000	0.000	667.000	667.00	EA	5.00	0.000	0.000
0860630-A001	Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	100.000	0.000	106.500	106.50	SF	40.00	6.500	260.000
0870630-A002	Standard Roadside Signs, Sheet Aluminum, 0.125" Thickness	30.000	0.000	30.140	30.14	SF	40.00	0.140	5.600
0880630-C003	Steel U-Section Posts, 3.0 lb/ft **	305.000	0.000	264.500	264.50	LF	7.00	-40.500	(283.500)**
0890635-A001	Vehicle Loop Assemblies	4,308.000	0.000	4,260.000	4,260.00	LF	10.00	-48.000	(480.000)
0900636-A001	Shielded Cable, AWG #18, 4 Conductor	6,658.000	0.000	6,990.000	6,990.00	LF	1.00	332.000	332.000
0910638-A005	Loop Detector Amplifier, Card Rack Mounted, 4 Channel	11.000	0.000	11.000	11.00	EA	400.00	0.000	0.000
907-639- 0920 A006	Traffic Signal Equipment Pole, Type II, 17' Shaft, 30' Arm	1.000	0.000	1.000	1.00	EA	8,000.00	0.000	0.000
907-639- 0930 A011	Traffic Signal Equipment Pole, Type II, 17' Shaft,	1.000	0.000	1.000	1.00	EA	8,000.00	0.000	0.000

35' Arm									
0940	907-639-A007	Traffic Signal Equipment Pole, Type II, 17' Shaft, 40' Arm	2.000	0.000	2.000	2.00	EA	8,000.00	0.000
0950	907-639-A012	Traffic Signal Equipment Pole, Type II, 17' Shaft, 45' Arm	2.000	0.000	2.000	2.00	EA	9,000.00	0.000
0960	907-639-A065	Traffic Signal Equipment Pole, Type III, 17' Shaft, 35' & 40' Arms	1.000	0.000	1.000	1.00	EA	11,000.00	0.000
0970	907-639-A096	Traffic Signal Equipment Pole, Type II 17' Shaft, 35' Arm	1.000	0.000	1.000	1.00	EA	12,000.00	0.000
0980	907-639-A021	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 40' Arm	2.000	0.000	2.000	2.00	EA	10,000.00	0.000
0990	907-639-A030	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 65' Arm	1.000	0.000	1.000	1.00	EA	18,000.00	0.000
1000	907-639-A031	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 70' Arm	1.000	0.000	1.000	1.00	EA	18,000.00	0.000
1010	907-639-A034	Traffic Signal Equipment Pole,	3.000	0.000	3.000	3.00	EA	2,000.00	0.000

Type VI, 8' Shaft										
1020	907-639-C002	Pole Foundations, 36" Diameter	42.000	0.000	41.380	41.38	CY	700.00	-0.620	(434.000)
1030	907-639-D001	Slip Casing, 36" Diameter	158.000	0.000	147.000	147.00	LF	50.00	-11.000	(550.000)
1040	640-A016	Traffic Signal Heads, Type 1 LED	22.000	0.000	21.000	21.00	EA	800.00	-1.000	(800.000)
1050	640-A018	Traffic Signal Heads, Type 3 LED	2.000	0.000	2.000	2.00	EA	1,200.00	0.000	0.000
1060	640-A020	Traffic Signal Heads, Type 5R LED	3.000	0.000	3.000	3.00	EA	800.00	0.000	0.000
1070	640-A021	Traffic Signal Heads, Type 6 LED	20.000	0.000	20.000	20.00	EA	800.00	0.000	0.000
1080	640-A022	Traffic Signal Heads, Type 7 LED	8.000	0.000	8.000	8.00	EA	1,500.00	0.000	0.000
1090	640-A036	Traffic Signal Heads, Type 5L, LED	5.000	0.000	5.000	5.00	EA	800.00	0.000	0.000
1100	642-A008	Solid State Traffic Actuated Controllers, Type 8A	3.000	0.000	3.000	3.00	EA	14,000.00	0.000	0.000
1110	644-A001	Optical Detector	14.000	0.000	14.000	14.00	EA	800.00	0.000	0.000

1120644-B001	Optical Detector Cable	2,936.000	0.000	2,843.000	2,843.00	LF	1.50	-93.000	(139.500)
1130644-C001	Phase Selector, 2 Channel	1.000	0.000	1.000	1.00	EA	3,000.00	0.000	0.000
1140644-C002	Phase Selector, 4 Channel	3.000	0.000	3.000	3.00	EA	4,000.00	0.000	0.000
1150646-A001	Removal of Existing Traffic Signal Equipment	1.000	0.000	1.000	1.00	LS	10,000.00	0.000	0.000
1160647-A005	Pullbox, Type 2	19.000	0.000	20.000	20.00	EA	600.00	1.000	600.000
1170647-A002	Pullbox, Type 3	3.000	0.000	3.000	3.00	EA	800.00	0.000	0.000
1180647-A004	Pullbox, Type 5	1.000	0.000	1.000	1.00	EA	1,500.00	0.000	0.000
1190648-A001	Radio Interconnect, Installed in New Controller Cabinet	3.000	0.000	3.000	3.00	EA	5,000.00	0.000	0.000
1200653-B001	Street Name Sign, Encapsulated Lens **	27.000	0.000	94.500	94.50	SF	90.00	67.500	6,075.000**
1210666-B004	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 10, 2Conductor **	60.000	0.000	262.000	262.00	LF	2.00	202.000	404.000**
1220666-B015	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 5Conductor	3,285.000	0.000	3,106.000	3,106.00	LF	2.00	-179.000	(358.000)

1230666-B022	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 8, 2Conductor **	60.000	0.000	93.000	93.00	LF	17.00	33.000	561.000**
1240666-B054	Electric Cable, Underground in Conduit, IMSA 20-1, 2,670.000 AWG 14, 8Conductor	2,670.000	0.000	2,541.000	2,541.00	LF	3.00	-129.000	(387.000)
1250666-C017	Electric Cable, Aerial Supported, IMSA 20-1, AWG 14, 8 Conductor	599.000	0.000	580.000	580.00	LF	5.00	-19.000	(95.000)
1260668-A016	Traffic Signal Conduit, Underground, Type 4, 1" **	1,080.000	0.000	1,191.000	1,191.00	LF	5.00	111.000	555.000**
1270668-A018	Traffic Signal Conduit, Underground, Type 4, 2" **	237.000	0.000	307.000	307.00	LF	6.00	70.000	420.000**
1280668-A020	Traffic Signal Conduit, Underground, Type 4, 3"	408.000	0.000	373.000	373.00	LF	8.00	-35.000	(280.000)
1290668-B024	Traffic Signal Conduit, Underground Drilled	727.000	0.000	660.000	660.00	LF	12.00	-67.000	(804.000)

[illegible]

8040	907-403-M004	Warm Mix Asphalt, ST, 19 mm Mixture Failed Pavement Repair, S/A **	0.000	360.000	1,743.490	1,743.49 TON	100.001,383.490	138,349.000**
8050	907-403-M004	Warm Mix Asphalt, ST, 19 mm Mixture Failed Pavement Restoration, S/A **	0.000	354.000	90.780	90.78 TON	105.00 -263.220	(27,638.100)**
8060	104-A001	Minor Alterations to the Contract Additional Maintenance of Traffic, S/A **	0.000	1.000	1.000	1.00 LS	6,540.75 0.000	0.000**
8070	104-A001	Minor Alterations to the Contract Additional Mobilization for Soil Cement - S/A **	0.000	1.000	1.000	1.00 LS	3,500.00 0.000	0.000**
8080	209-A002	Geotextile Stabilization, Type VI S/A **	0.000	2,500.000	0.000	0.00 SY	1.80 2,500.000	(4,500.000)**

TOTAL ORIGINAL = 3,413,063.20
 TOTAL FINAL COST = 3,755,578.22
 TOTAL OVERRUN / UNDER RUN = 32,741.350

Dependent Items							
0750	620-A001	Mobilization	1.00	0.00	1.00	1.00	UNIT 250,000.00
1310	907-699-A002	Roadway Construction Stakes	1.00	0.00	1.00	1.00	UNIT 30,000.00
0650	907-618-A001	Maintenance of Traffic	1.00	0.00	1.00	1.00	UNIT 25,000.00

TOTAL ORIGINAL PROJECT ITEM COST = 7,473,641.42
 TOTAL FINAL COST = 4,060,578.22

TOTAL FINAL PROJECT ITEM CONSTRUCTION COST = 4,060,578.22
 TOTAL OVERRUN / UNDER RUN FOR CONSTRUCTION = 32,741.350

TOTAL FINAL CONTRACT ITEM CONSTRUCTION COST = 4,060,578.22
 TOTAL CONTRACT OVERRUN / UNDER RUN FOR CONSTRUCTION = 32,741.350

** Asterisks will appear only when the Final Quantity is 10% greater / less (or \$10,000 greater / less) than the Original Amount. **
 ** All explanations and QA # will appear only for all pay items with asterisks assigned to them.
 ** All newly added Supplemental Agreements pay items will have an asterisk and the Supplemental Agreement number added below

Memorandum

To: Mayor Billy Hewes

From: Chief Leonard Papania

Date: February 3, 2020

Re: Permission to Apply for 2020-2021 Fiscal Year Grants

Please place the item described below on the Council agenda.

Subject: Permission to reapply for grants currently awarded to the Gulfport Police Department by the Mississippi Department of Public Safety, Division of Public Safety Planning.

Your permission is requested to continue the following grant programs during the 2020-2021 fiscal year by reapplying for grant funding: (1) Alcohol Countermeasures, this will be for one DUI Officers salary and overtime (2) Traffic Services Grant will be for overtime for officers to work traffic.

Alcohol and Traffic Services are 100% federally funded with the exception of fringes.

Your consideration of this request and continued support of the police department's crime prevention, traffic safety, youth development, and enforcement programs is greatly appreciated.

CONFIDENTIAL



To: FY21 Highway Safety Grant Applicants
From: Helen Porter, Director, Mississippi Office of Highway Safety
Date: February 3, 2020
Re: MOHS FY21 Funding Application/Funding Guidelines

FY21 MOHS Grant Application and Funding Guidelines

The Mississippi Office of Highway Safety (MOHS) is requesting applications for federally funded highway safety programs for the FY21 grant funding cycle of October 1, 2020 to September 30, 2021. Applications will be available and released on **February 3, 2020**.

New Applicants may obtain an electronic application by visiting the Mississippi Office of Highway Safety webpage at www.highwaysafety.ms.gov or the Mississippi Department of Public Safety's website at www.dps.ms.gov. The application packet will contain the FY21 Grant Application and Grant Funding Guidelines. If you are unable to access the application on the Mississippi Office of Highway or the Mississippi Department of Public Safety's websites, please contact the MOHS at the number (601)977-3731.

Continuation grant applicants will receive an email on **February 3, 2020**, with the application packet that will contain the FY21 Grant Application and Grant Funding Guidelines.

*****PLEASE READ THE GRANT FUNDING GUIDELINES CAREFULLY*****

It is important to read all documents included within the packet due to revisions/updates for the FY20 funding process and the submission process of the FY21 MOHS Grant Application.

The deadline for final FY21 MOHS Grant Application submission is March 6, 2020. All FY21 grant applications must be received through the Mississippi Office of Highway Safety email address on or before Close of Business (COB) March 6, 2020 at mohs@dps.ms.gov.

GRANT WRITING SESSIONS

The Mississippi Office of Highway Safety (MOHS) will not be holding grant writing sessions. If assistance is needed with the FY21 application, continuation projects may contact their Program Manager and new applicants can contact MOHS at 601-977-3731.

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 COMMUNITY POLICING DEVELOPMENT MICROGRANT, AND FOR RELATED PURPOSES

WHEREAS, the Community Policing Development Microgrants Program is offered through the US Department of Justice, Community Oriented Policing Services; and

WHEREAS, if awarded, the grant will fully fund the purchase of laptops for police officers' vehicles; and

WHEREAS, the City of Gulfport, by and through its Police Department, has requested authority to apply for the Community Policing Development Microgrant as more fully set forth in the memorandum of Police Chief, Leonard Papania, attached hereto as Exhibit "A", which memorandum provides additional details regarding the grant, including funding information.

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

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

Section 2. That the City of Gulfport, by and through the Gulfport Police Department, be and it is hereby authorized to apply for the Community Policing Development Microgrant, the details of which are more fully set forth in the Memorandum from Police Chief Leonard Papania 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, Police Chief).

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

Memorandum

To: Mayor Billy Hewes

From: Chief Leonard Papania

Date: January 27, 2020

Re: Permission to Apply for 2020 Micro Grant

Please place the item described below on the Council agenda.

Subject: Permission to apply for a Micro grant with the COPS office. This grant will be used to purchase laptops for our officer's vehicles. The Gulfport Police Department will be requesting \$100,000.00 for the purchase.

Your permission is requested to apply for the grant. This grant will be 100% funded and no match required.

Your consideration of this request and continued support of the police department is greatly appreciated.

CONFIDENTIAL



USER GUIDE

DEADLINE

MARCH 11, 2020

7:59 p.m. EDT

Submitting an Application under the FY 2020 Community Policing Development (CPD) Microgrants Program

This user guide is a summary of the CPD Microgrants application guide. For all details and requirements on submitting a CPD Microgrants application, please refer to the CPD Microgrants application guide.

User Guide for Submitting an Application under the FY 2020 Community Policing Development (CPD) Microgrants Program

This user guide is a summary of the CPD Microgrants application guide. For all details and requirements on submitting a CPD Microgrants application, please refer to the CPD Microgrants application guide.

CFDA 16.710 Funding Opportunity Number: COPS-Community-Policing-Development-Microgrants-2020

WHEN: Deadline for grant application is March 11, 2020 at 7:59 p.m. EDT.

Start EARLY. This is more than a one-day process.

WHERE: 1. Register at www.grants.gov.
2. Complete the application at www.cops.usdoj.gov. Click the "Account Access" tab.

HOW: Online only. No hard copies sent by U.S. Mail or electronic copies sent via email.

NOTE:

The COPS Office strongly recommends applicants use Internet Explorer® 11 or a later version.



Deadline/application period

The application period for the 2020 Community Policing Development (CPD) Microgrants program begins **January 9, 2020**. All applications must be submitted by **March 11, 2020, at 7:59 p.m. EDT**. Applications submitted after March 11, 2020 will not be considered for funding.

Eligibility

The FY 2020 CPD Microgrants program is open to all state, local, and tribal law enforcement agencies.

All awards are subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by law.

Contact information

► **For technical assistance with submitting the Application for Federal Assistance SF-424**, please call the Grants.gov customer service hotline at 800-518-4726, send questions via email to support@Grants.gov, or consult the Grants.gov Organization Applicant User Guide at <http://www.grants.gov/help/html/help/index.htm>. The Grants.gov Support Hotline operates 24 hours a day, 7 days a week, except on federal holidays.

► **For programmatic assistance with the requirements of this program or with submitting the application through the COPS Office Online Application System**, please call the COPS Office Response

Center at 800-421-6770 or send questions via email to AskCopsRC@usdoj.gov. The COPS Office Response Center operates Monday through Friday, 9:00 a.m. to 5:00 p.m. EDT, except on federal holidays.

► **To obtain or verify your DUNS number**, please visit fedgov.dnb.com/webform or call 866-705-5711.

► **To register in the SAM database or confirm your SAM number**, please visit www.sam.gov or call 866-606-8220.

CPD (CFDA 16.710) Microgrants Program Overview

CPD Microgrants funds are used to develop the capacity of law enforcement to implement community policing strategies by providing guidance on promising practices through the development and testing of innovative strategies; building knowledge about effective practices and outcomes; and supporting new, creative approaches to preventing crime and promoting safe communities.

The 2020 CPD Microgrants program has been established to fund specific projects related to the following subtopic areas:

- Hate Crimes
- Human Trafficking
- Meeting Rural Law Enforcement Challenges
- Officer Safety and Wellness
- Recruitment, Hiring, and Retention
- School Safety
- Staffing and Allocation Studies

- Victim-Centered Approaches
- Violent Crime
- Youth Engagement

For more information, please refer to the CPD Microgrants application guide, starting on page 2.

Goals

Under this solicitation, the COPS Office seeks to support demonstration projects that allow for the identification and expansion of promising practices and produces knowledge products that follow the principles of good guidance:

- Quality-driven, with an emphasis on action statements to drive promising practices and reduce variations in performance
- Evidence-based, with recommendations that are consistent with the weight of the best available evidence identified through systematic review
- Accessible, with clear language and manageable lengths that are appropriate and relevant for the law enforcement field
- Memorable, to encourage immediate actions or aid for the complex situations law enforcement professionals face

For more information on the program and project-specific goals, please refer to the CPD Microgrants application guide, starting on page 18.

► Length of award term

CPD Microgrants provide funding for one-year (12 months) awards

► Maximum federal share/ local share requirements

No requirement for cost sharing or local match for CPD Microgrants

Federal Funding

Allowable Costs

Budget requests may be made in the following categories:

- **Civilian or nonsworn personnel** (base salary and fringe benefits) (For a description and unallowable costs, please refer to the CPD Microgrants application guide, starting on page 46)
- **Equipment/Technology** (For a description and unallowable costs, please refer to the CPD Microgrants application guide, starting on page 49)
- **Supplies** (For a description and unallowable costs, please refer to the CPD Microgrants application guide, starting on page 51)
- **Travel/Training/Conferences** (For a description and unallowable costs, please refer to the CPD Microgrants application guide, starting on page 53)
- **Contracts/Consultants** (For a description and unallowable costs, please refer to the CPD Microgrants application guide, starting on page 55)
- **Other costs** (For a description and unallowable costs, please refer to the CPD Microgrants application guide, starting on page 60)
- **Indirect costs** (For a description and unallowable costs, please refer to the CPD Microgrants application guide, starting on page 61)

All items requested will be considered on a case-by-case basis during the budget review process. In addition, each item requested must programmatically link to the activities described in your application. To the greatest extent practical, all equipment and products purchased with these funds must be American-made.

Each requested budget item must be allowable, necessary, allocable, and reasonable to the project activities.

Unallowable Costs

Although not an exhaustive list, some typical unallowable costs include the following:

- Salaries and benefits for positions that are already budgeted with state, local, or Bureau of Indian Affairs (BIA) funds and would be funded in the absence of this COPS Office award are also not allowed.
- Bikes and associated equipment
- Body-worn cameras
- Bulletproof vests and accessories
- Conference or event swag, including t-shirts, bags, or mugs
- Construction costs
- Costs exceeding Federal Travel Regulations if no other organizational written policy is supplied that supersedes these established rates
- Entertainment, including amusement, diversion, social activities, and any associated costs (e.g., tickets to shows or sports events, meals, lodging, rentals, transportation, and gratuities)
- Extracurricular expenses for youth programs, including t-shirts, meal plans, giveaways, swag bags, and games
- Firearms (including training firearms)
- Fitness equipment
- General law enforcement vehicles (including patrol cars and leased vehicles)
- Handcuffs, weapons, and ammunition (including training ammunition)

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 TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT (GROUNDBREAKING FOR CAMP BOW WOW), AND FOR RELATED PURPOSES

WHEREAS, *Miss. Code Ann.* § 21-19-15 provides that “[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property”; and

WHEREAS, pursuant, therefore, to *Miss. Code Ann.* § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve “good order” and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the event which is the subject of the street closure request letter/memo attached hereto as Exhibit A (Groundbreaking for Camp Bow Wow), which require temporary closure of a public street in order to preserve “good order” and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s and time/s of said closure so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure requested in Exhibit “A” hereto is in the best interest of the City so as to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

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

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

SECTION 2. That the portion of street identified in Exhibit “A” hereto shall be closed for the date/times identified in Exhibit “A” (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances) in order to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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



Seaway Road South lane
road closing
3-6 pm February 28 2020

USPS

Soprema



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
PUBLIC DISPLAY OF FIREWORKS AS A PART OF THE LEUKEMIA AND LYMPHOMA
SOCIETY LIGHT THE NIGHT EVENT, AND FOR RELATED PURPOSES**

WHEREAS, the Leukemia and Lymphoma Society is hosting its annual Light the Night event in Jones Park in the City of Gulfport, Mississippi on the evening of Saturday, October 17, 2020; and

WHEREAS, this event, which is free to attend, is open to the general public, provides a public good to the citizens of the City of Gulfport and the entire Gulf Coast and culminates with a public display of fireworks; and

WHEREAS, the City Council finds that it is in the best interest of the City to approve, and permit this public display of fireworks.

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

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

Section 2. That, pursuant to Code of Ordinances, Section 10-55(c), the Leukemia and Lymphoma Society is granted this written permit for a public display of fireworks during the Leukemia and Lymphoma Society Light the Night event Saturday, October 17, 2020, at or near Jones Park in the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

Memorandum – City of Gulfport

PUBLIC WORKS

TO: Mayor Billy Hewes

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

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

DATE: February 05, 2020

RE: **2020 Revision - City of Gulfport Public Works Strategic Plan 2016-2020**

I am pleased to present you with the 2020 Revision to our Fiscal Years 2016-2020 Department of Public Works Strategic Plan. This document outlines the goals, objectives, and mission of the Department of Public Works that we will continue to focus on during the next year. It was created through the involvement of our entire staff and provides for a department wide direction. This Strategic Plan is the first the department has created as part of our continual improvement of operational processes and services that it provides to the citizens of Gulfport.

Besides its incredible leadership value, this document has been created to fulfill requirements of the American Public Works Association (APWA) Accreditation Program, in whose Best Practices manual it is identified that all Public Works Departments shall perform a Strategic Planning process in order to better determine their needs and direction for the near to distant future. As such, this Strategic Plan was included in the normal process of improving this department to meet the requirements set out for APWA Accredited Agencies.

I would like to thank the Public Works Management Staff, who served in the capacity of the Strategic Planning Committee. Their time, work, and ideas were invaluable to the creation of this document.

In the spirit of government accountability and fiscal responsibility, while at the same time serving the needs of a growing citizenry and a thriving community, it is hoped that this Strategic Plan will provide a definitive road map for this department to provide superior services that enhance the quality of life and community pride as we move forward.

Please place this item on the February 18, 2020 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____



Strategic Plan

REV. 2020

PUBLIC WORKS

ENGINEERING

WATER & SEWER

STREETS & DRAINAGE

TRAFFIC

MAINTENANCE

2016-2020



4050 HEWES AVENUE, GULFPORT, MS 39507



**City of Gulfport, Mississippi
Department of Public Works
Strategic Plan**



City of Gulfport, Mississippi
Mayor and City Council

Billy Hewes, Mayor

Kenneth L. Casey, Sr., Councilman Ward 1

Ronald "Ron" Roland, Councilman Ward 2

Ella Holmes-Hines, Councilwoman Ward 3

F.B. "Rusty" Walker, IV, Councilman Ward 4

Myles Sharp, Councilman Ward 5

Robert "R. Lee" Flowers, Councilman Ward 6

Cara L. Pucheu, Councilwoman Ward 7

Dr. John R. Kelly, Chief Administrative Officer

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

Robert K. Riemann, P.E., Director of Engineering

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**OFFICE of DIRECTOR of
PUBLIC WORKS**
4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-214-2238

February 5, 2020

Mayor Billy Hewes
City of Gulfport
Gulfport, Mississippi

Dear Mayor Hewes:

I am pleased to present you with the 2020 Revision to our Fiscal Years 2016-2020 Department of Public Works Strategic Plan. This document outlines the goals, objectives, and mission of the Department of Public Works that we will continue to focus on during the next year. It was created through the involvement of our entire staff and provides for a department wide direction. This Strategic Plan is the first the department has created as part of our continual improvement of operational processes and services that it provides to the citizens of Gulfport.

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In the spirit of government accountability and fiscal responsibility, while at the same time serving the needs of a growing citizenry and a thriving community, it is hoped that this Strategic Plan will provide a definitive road map for this department to provide superior services that enhance the quality of life and community pride as we move forward.

Sincerely,

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

Introduction

The City of Gulfport's Department of Public Works' Strategic Plan is a product of the department's process to continue to be an American Public Works Association (APWA) Accredited Agency. The plan is intended to provide a mission, goals, and measurable objectives for the department to effectively provide services to the City of Gulfport in the coming years.

The Strategic Plan is not meant to be a daily service manual of functions performed by the Department of Public Works. It is meant to be a planning document for the department to more effectively and efficiently provide its daily services in the future. It is expected that this document will assist the department in achieving the citywide mission of "providing superior services" with a clear direction and measurable benchmarks.

This Strategic Plan will be reviewed on an annual basis by the Public Works Strategic Planning Committee (PWSPC). This plan will be updated and provided to the city council and the public at the end of each consequent fiscal year.

The Strategic Planning Committee is mandated by the Public Works Policies and Procedures to review, revise, and recommend a Strategic Plan on a regular basis. The Committee is chaired by the Director of Public Works and is composed of Public Works employees. All members are appointed by the Director of Public Works.

The Department Goals and Objectives in this Strategic Plan were formulated with input from committees composed of employees in each division from various levels of the organization. The individuals that served in this capacity are listed on the last page of this document.



Mission, Vision, and Values Statements

Gulfport's Public Works Mission Statement

The mission of the City of Gulfport's Public Works Department is to provide quality service in a timely manner and to exceed our citizens' expectations at every encounter.

Gulfport's Public Works Vision Statement

The vision of the City of Gulfport's Public Works Department is to serve as a leader in providing reliable and efficient services, acting as first responders in servicing, supporting, and educating the community, and responding to current and future needs through creativity and innovation in order to maintain and enhance the community's essential life services.

We are committed to assisting our citizens and public officials by understanding their concerns, cooperating to determine solutions, keeping them informed (providing information), assuring quality work, and striving to continuously improve operations.

Gulfport's Public Works Values Statement

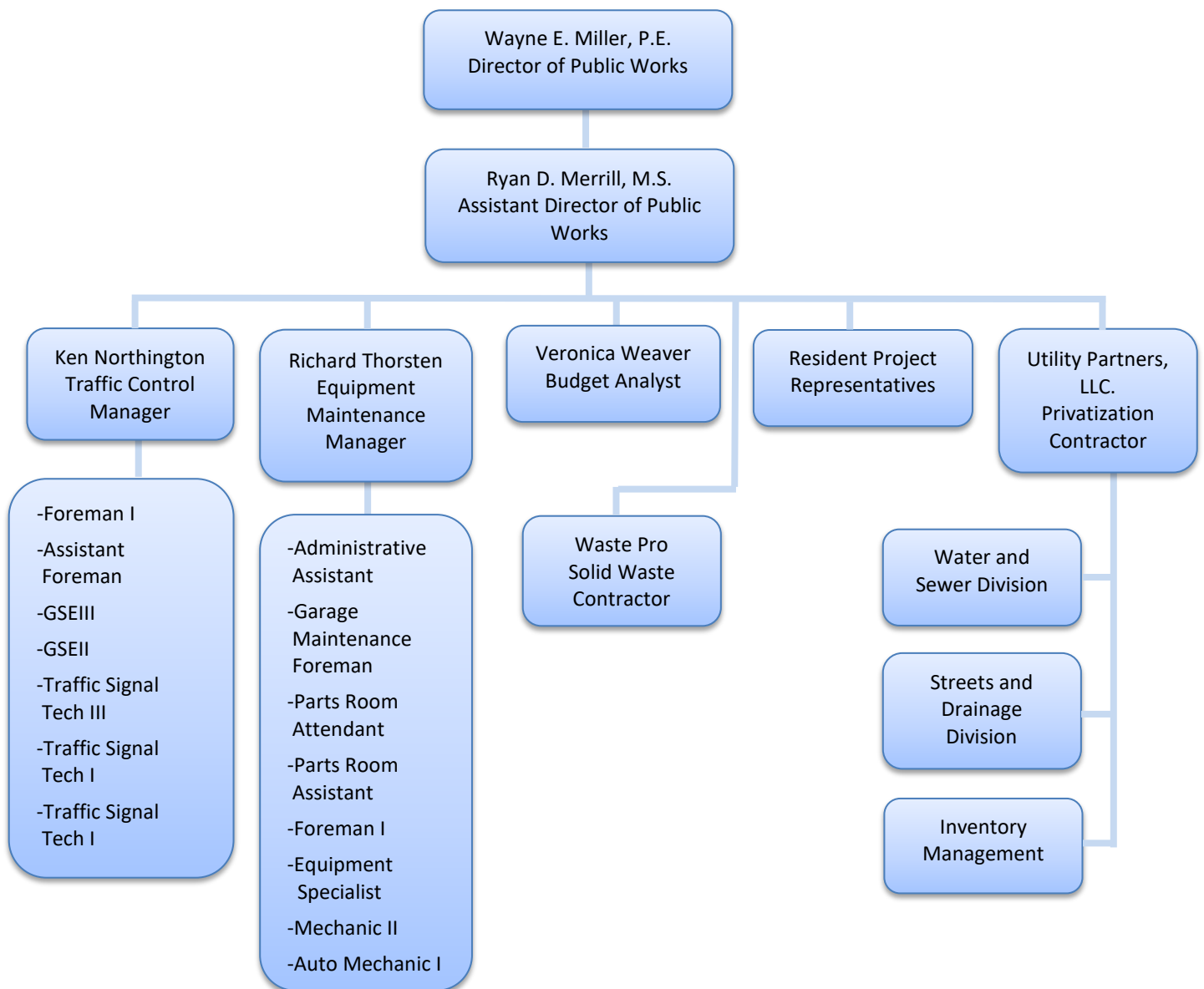
We believe in working hard with safety first, making competent decisions, taking initiative, being dependable, acting professionally with courtesy, respect, appearance, and good manners, being honest, and taking pride in our work. We shall adhere to these values at all times.

We are committed to our staff by providing a rewarding and enriching environment, providing training in current industry standards and technology, organizing and communicating objectives effectively, and recognizing that each and every person's contribution makes a difference toward the achievement of the Public Works Department's goals and values.



Organizational and Community Profile

The City of Gulfport Public Works Department is currently composed of a staff of roughly thirty (30) employees. This includes Professional, Technical, and Support positions. The Department is divided into eight separate Divisions: Administration, Maintenance Garage, Traffic Control and Safety, Water, Sewer, Streets, Drainage, and Solid Waste (Waste Pro). Each Division is overseen by the Director of Public Works. Public Works also has a privatization contractor that is composed of a staff of roughly one hundred thirty (130) employees. This contract is the labor force for all water, sewer, streets and drainage issues in the city. At the end of the year, the city hires a firm to perform the audits required to measure performance relative to benchmarks for the purpose of determining disposition of the retained funds of the contractor. This audit not only measures benchmarks but also determines customer satisfaction. Every six (6) months a customer satisfaction survey is completed by the auditor based upon service requests that were completed during the preceding six (6) month period. Inventory Management is also part of the privatization contract.



The Public Works Complex is located at 4050 Hewes Avenue Gulfport, MS, adjacent to the Gulfport-Biloxi International Airport. There are three buildings in the Public Works Complex: Administration, Maintenance Garage, Traffic Control and Safety, Water, Sewer, Streets, and Drainage, which are housed in the largest building; Inventory Management, which is housed in the building to the West; and the Traffic Warehouse, which is the building to the East.

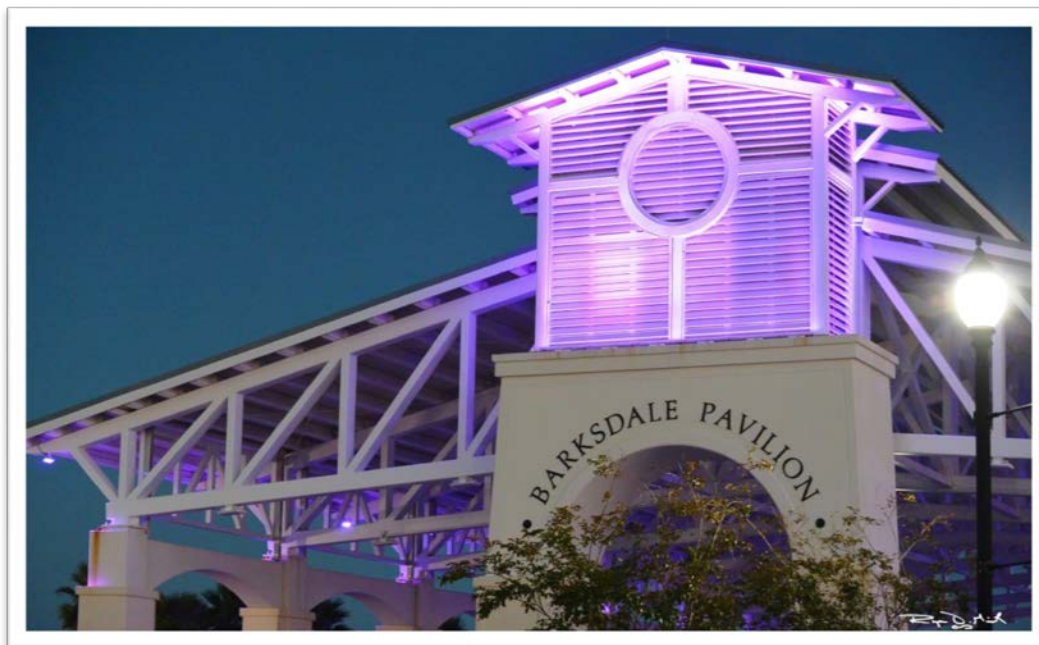
Department Responsibilities and Duties

The Public Works Department provides internal Fleet maintenance, internal Facilities maintenance, and citywide Water/Sewer and Streets/Drainage maintenance. The Maintenance Garage Division provides maintenance to the over 500 vehicles/equipment in the City of Gulfport fleet. The Traffic Control and Safety Divisions takes care of various issues, such as: traffic light maintenance, traffic signage, and striping. The Water and Sewer Division takes care of various issues, such as: water leaks, sewer leaks, fire hydrant replacement/repair, etc. The Streets and Drainage Division takes care of various issues, such as: stormwater ditches/systems and road maintenance within the city limits. The Inventory Management Division manages all material inventory and fuel support for the department. Finally, the Solid Waste Division (Waste Pro) takes care of all solid waste issues (garbage, trash, and recycling).

Overall, the Department is also responsible for Disaster Recovery in the event of a major emergency such as a hurricane or other natural event. In cooperation with the Police and Fire Rescue Departments, Public Works handles the debris removal, public property damage assessment, utility maintenance, and street clearing in the recovery stage of a major event.

Geography and Demographics

Gulfport is located in Harrison County, and is bound by the City of Biloxi to the East, the City of Long Beach to the West, the Gulf of Mexico to the South and unincorporated Harrison County to the North. Gulfport encompasses a total area of 64.2 square miles, which makes it the second largest city in the State of Mississippi.



Incorporated on July 28, 1898, the City of Gulfport has experienced remarkable growth in population over the past 118 years. In 1950, the population was 22,659. By 2000, it had increased dramatically to 71,127; this resulted from a vigorous annexation program.

In 2010, the population had decreased to 67,793; this was a result from Hurricane Katrina which devastated the Mississippi Gulf Coast on August 29, 2005. According to the latest census, the estimated 2013 population increased to 71,012.

Gulfport is currently home to the Naval Construction Battalion Center, the Port of Gulfport, the Mississippi Air National Guard Base, the Jefferson Davis Campus of Mississippi Gulf Coast Community College, the Gulfport-Biloxi International Airport, and is within driving distance of the University of Southern Mississippi Gulf Park Campus and Keesler Air Force Base. The City of Gulfport is served by the Gulfport School District and the Harrison County School District.

Government Organization

The City of Gulfport is a municipality in the State of Mississippi, formed under the mayor-council form of government. Pursuant to applicable statute and ordinance, the city is governed by a city council of seven elected citizens who serve as the city's governing body. The city council members are elected from various geographic wards. Oversight of all city functions is vested in the Mayor who is elected in a city-wide election. The city council serves as the legislative and policy body for the City of Gulfport. The Mayor appoints a Chief Administrative Officer who is confirmed/ratified by the city council. The Chief Administrative Officer and Mayor work to implement policy directives and to recommend annual budgetary needs and work to promote growth within the city and Gulf Coast.

The Mayor is responsible for appointing the Chief Administrative Officer and all department directors. Currently there are ten department directors.

Financial Profile

The Public Works Department has an Operating Budget for Fiscal Year 2020 of approximately \$20,000,000. These funds are broken out into two funding sources. The General Fund provides monies for Public Works Administration, Streets and Drainage Maintenance, and Traffic Control and Safety. The General Fund also provides monies for the Maintenance Garage (Fleet Management); some of these monies are provided by charging other department for fleet maintenance services throughout the year. The Water Enterprise Fund provides monies for water and sewer maintenance.

The Fiscal Year 2013 to 2025 Capital Improvement Program (CIP) totals \$81,000,000 that is designated for Public Works functions. The City currently utilizes an Annual Budgeting Process and a Twelve Year Capital Improvement Program. The CIP and budget must be adapted by the City Council before September 15 of each year. The City also utilizes a Capital Lease to assist with equipment purchases at a low interest.

Regulatory Environment

LOCAL: Gulfport Code of Ordinances
STATE: Mississippi Code of 1972
FEDERAL: United States Constitution and Code

Guiding Principles

- Provide our Customers with Services as Efficiently, Effectively, Innovatively and Safely as Possible
- Provide a Clean & Healthy Community for our Citizens and Visitors
- Provide Safe & Reliable Equipment for City Employees to Achieve their Goals
- Protect the City of Gulfport's Environment air and water
- Make our Facilities more Sustainable
- Improve the City's Infrastructure

S.W.O.T. Analysis

(Strengths, Weaknesses, Opportunities, and Threats)

In order to understand itself and establish goals, an organization must first identify its existing strengths and weaknesses, then determine potential opportunities and threats that are typically external to the team. Once these have been agreed upon, goals are then identified to build on strengths, correct weaknesses, leverage opportunities, and mitigate threats.

STRENGTHS

- Geographic Location
- Strong Leadership
- Responsiveness
- Long-Term Department Vision
- Skilled/Knowledgeable Staff
- Dedication to Superior Service
- Commitment to Education & Training
- Adaptability & Flexibility to new Challenges
- Safety Conscious
- High Customer Service Standards
- Cohesive Team
- Customer Relationships

OPPORTUNITIES

- Grants/Outside Funding
- Marketing Possibilities and Public Relations
- Improved Contractor Base
- Think Big and Smart
- Training Opportunities
- Development of Career Tracks
- Wireless Technology, Fiber, and Other IT
- Partnerships with other Cities/the County/other Organizations
- Public and Customer Appreciation for Department

WEAKNESSES

- Infrastructure Condition
- Competitiveness of Compensation
- Communication
- Street Maintenance Funds/Revenues
- Complacency of Personnel
- Reduced Staffing Levels
- Public Perception
- Fear of Change

THREATS

- Severe Weather and Natural Disasters
- Competition
- Regulatory Restrictions
- Declining Revenues
- Outsourcing of Services
- Loss of Experienced Personnel
- Attracting Quality Personnel
- Reduction of Quality Services
- Failure of Critical Infrastructure Systems

Department-Wide Goals & Objectives

Goal #1: Continuously Evaluate and Improve Best Management Practices through Measurements and Accountability

- Annual Self-Assessment using APWA Management Practices Manual – **COMPLETE**

Goal #2: Installation of water and sewer to all residents inside City limits – ONGOING

Goal #3: Provide superior capital project delivery – ONGOING

- Develop written policy for communication with property owners.
- Develop priority list for future capital project needs
- Ensure capital projects are managed effectively
- Provide feedback to the public on projects through news and local media

Goal #4: Develop Technology Training Program for staff – COMPLETE

Goal #5: Develop Annual Clean and Green Program – COMPLETE

- Program to be during Spring Months to get ready for the Summer

Goal #6: Develop Annual Public Works Ground Improvements Program

- Build additional offices to house staff
- Revamp existing parking

Goal #7: Update to Cityworks 2014 - COMPLETE

- We currently have Cityworks 2012.1

Goal #8: Create Public Works Orientation Program - COMPLETE

- APWA Self-Assessment Manual will be available to all new employees during orientation

Goal #9: Create Fiber City

Goal #10: Complete the process of installing communication system in city vehicles – COMPLETE

- Laptops in certain City vehicles

Goal #11: Complete the process of making certain Public Works process paperless – ONGOING

- Submission of all Site Plans and Construction Drawings electronically

Goal #12: Community Outreach - COMPLETE

- Designate a position in the department to be responsible for creating and updating Public Works social media sites and a Public Works Newsletter
- Designate a position in the department to attend school career days to explain Public Works to our youth

Goal #13: Provide proper training for all divisions of Public Works – COMPLETE

Maintenance Garage Goals & Objectives

Goal #1: Provide a safe working environment for all shop employees – ONGOING

- Replace outdated floor lifts with new heavier capacity lifts (removed old 9,000lb four post lift and installed a 30,000lb 4 post lift)
- Provide state of the art quality safety PPE
- Promote shop safety by incorporating best management practices in the shop and while working in the field on breakdowns
- Provide annual certification in CPR and First Aid and forklift training

Goal #2: Provide adequate fiscal funding to maintain the fleet – ONGOING

- Require each department to provide funds to maintain their fleets, (this is now happening)
- Establish and fully fund a 5 year equipment replacement plan
- Budget at least a million dollars a year for the next 5 years for equipment replacement
- Provide funding to establish an apprenticeship program to train new future mechanics to include an increase in the tool allowance
- Establish and fund a program to provide step increases for techs as they get ASE certified

Goal #3: Provide responsive service to the Fleet – ONGOING

- Maintain adequate supply of repair parts to meet the needs day-today and during a disaster
- Maintain a 90% equipment availability to the labor contractor to meet City goals
- Provide qualified technicians to make field repairs in a safe and timely manner

Goal #4: Provide Fleet Operations personnel with the necessary tools and training – ONGOING

- Provide up-to-date training on new AC and emission systems (doing this through local parts distributors and equipment shops)
- Purchase state of the art diagnostic tools to troubleshoot new technology systems
- Seek/fund and attend any available factory training or local training seminars
- Work to increase technician's tool allowance
- Ensure all shop employees meet all NIMS training requirements

Goal #5: Maintain full accountability of shop tools and parts – ONGOING

- Track all repair parts and cost on every piece of equipment
- Maintain 100% accountability on minor property tools and equipment
- Follow City procedures when receiving new equipment and disposing of old equipment and tools
- Remove all outdated and no longer needed parts from the inventory and dispose of through citywide auctions

Goal #6: Provide a Fleet that meets the needs of the City today – ONGOING

- Develop equipment specifications to ensure new equipment meets current EPA Standards
- Ensure new equipment meets the needs of new technology in the field
- Purchase fuel efficient vehicles and vehicles sized for the mission they are Performing

Traffic Control Goals & Objectives

Goal #1: New digital sign printer operation. - COMPLETE

- Set up and train employees
- Begin the Wayfinding sign project
- Reduce sign inventory with new printer
- Speed up sign fabrication and quality

Goal #2: Upgrade Retro reflectivity equipment. - COMPLETE

- Assist in adding new details to GIS mapping for City Works program
- Build a better maintenance program for more cost effective service

Goal #3: Setup and run a comprehensive timing plan on Pass Rd utilizing the new traffic signal equipment. - COMPLETE

Goal #4: Assist MDOT in getting a new signal plan on Hwy 90 and on S.R. 605

- Move traffic more safely and improve flow rate

Goal #5: Upgrade all non-mast arm signalized intersections to full operational mast arms.

- Lower maintenance during heavy winds or storms
- Cleaner appearance

Safety/Environmental/ADA Goals & Objectives

Goal #1: Create a MS4 Program – COMPLETE

- Establish a file system for all MS4 files
- File all Inspection and Certification Forms for Small Construction General Permit
- Ensure all permits are current and filed
- This program will improve are waterways and environment

Goal #2: Create Monthly Safety Meetings with all Public Works Staff - COMPLETE

- Establish a Monthly Safety Meeting beginning of month
- Establish Safety Minutes
- Safety meetings will resolve current safety issue, and increase safety awareness though out Public Works staff

Goal #3: Create Monthly Training Program - COMPLETE

- Establish a Monthly Safety Training Program for Public Works staff this will increase our safety awareness

Goal #4: Provide Annual CPR/First Aid Training Program – ONGOING

- Research Training for CPR/First Aid
- Establish an annual tracking excel file to track all employees
- This program will ensure all employees can render first aid to an injured employee until the first responders arrive

Goal #5: Update ADA Transition Plan – ONGOING

- Update with new Priority List the 2020-2024 ADA Transition Plan
- Draft an Accessible Pedestrian Signals Plan for the 2016-2020 ADA Transition Plan
- Working together with Engineering Department, track the current priority list, and updated new Priority List
- Track all completed jobs on the Priority List
- Establish a self-evaluation for three years
- Updated ADA Transition Plan will ensure City of Gulfport is within compliance of the American Disabilities Act Title II

Goal #6: Create Safety Library – ONGOING

- Enhance Safety Library
- Ensure all Safety Regulations and Manuals are current
- Safety Library will ensure accurate and correct safety guidance is enforced and followed

**Goal #7: Update Material Safety Data Sheets (MSDS) and Safety Data Sheets (SDS)
– ONGOING**

- Ensure workplace's that have hazardous materials will have a current MSDS Binder in a central location for all employees to have access to
- This will ensure Public Works meets 29 CFR 1910 General Industry Guidelines

Water Goals & Objectives

Goal #1: Develop a Water Tank Maintenance Program – ONGOING

Goal #2: Develop a Water Valve Exercising Maintenance Program - COMPLETE

Goal #3: Develop a Fire Hydrant Painting Program

- Standard Fire Hydrant color for the City of Gulfport is Yellow

Goal #4: Standardize equipment – ONGOING

Sewer Goals & Objectives

Goal #1: Develop Inflow & Infiltration (I&I) Reduction Program. – COMPLETE

- Identify and reduce public and private I&I
- Reduce wet weather Sanitary Sewer Overflow's (SSOs)

Goal #2: Develop a Lift Station Structure Program

**Goal #3: Continue updating GIS to show location and attributes of all sewer components
– ONGOING**

- Identify projects and assist the Engineering Division in implementing collection system spot repair, line and manhole rehabilitation work

**Goal #4: Implementation of the installation of sewer manholes covers containing the City
logo – COMPLETE**

Streets and Drainage Goals & Objectives

Goal #1: Update Ditch Cleaning Plan – ONGOING

- Update Storm Drainage System Maintenance Plan
- Verify Annually the Ditches Cleaned against the Maintenance Plan
- Ensure Easements are feasible for proper ditch maintenance
- Procure proper ditch cleaning equipment for limited access areas

Goal #2: Develop updated Drainage Master Plan

- Identify ditches that need Federal, State and local permits to proceed.
- Identify ditches that are on private property.
- Proceed with getting easements for long term maintenance of ditches that are on private property

Goal #3: To acquire permanent right-of-ways or easements for all areas which have drainage problems

Goal #4: Increase Street Paving Budget – ONGOING

- Identify and prioritize the streets according to the cost and condition of the street on the paving list that need paving.

Goal #5: Develop Pavement Management Plan – ONGOING

- This application will allow Gulfport staff to instantly see current road conditions throughout the city via-GIS based imagery and color scoring. Given the great detail and analytics an application like this will provide, we anticipate being able to better allocate funding and project requirements and/or constraints for future paving projects.

Past Performance & Service Measures Report

	<u>Actual FY 2016</u>	<u>Actual FY 2017</u>	<u>Actual FY 2018</u>	<u>Actual FY 2019</u>
<u>Public Works Administration</u>				
Accredited Agency (Y/N) (Community Pride)	N	Y	Y	Y
PW Strategic Plan Objective Completed (%)	0%	21%	24%	40%
PW Strategic Plan Objective Ongoing (%)				42%
<u>Maintenance Garage Division</u>				
Work Orders Completed	2,100	2,152	2,241	1,563
Parts Issued	31,367	32,652	29,935	26,675
Equipment Availability for Privatization Contract (%)	91.9%	91.3%	91.9%	90.0%
<u>Traffic Control Division</u>				
Work Orders Completed	4,618	3,234	3,234	3,899
Signs Made or Repaired	2,930	857	1,049	2,084
<u>Water Division</u>				
Service Requests Completed	3,528	2,931	3,493	3,640
Fire Hydrants Replaced or Repaired	122	104	375	233
New Connections	316	211	214	109
<u>Sewer Division</u>				
Service Requests Completed	1,986	1,942	1,996	2,111
<u>Streets and Drainage Division</u>				
Service Requests Completed	3,636	3,218	4,047	4,789
Streets Resurfaced (Miles)	8.50	8.65	3.0	8.45
Streets Swept (Miles)	450	450	450	450
Ditches Cleaned (Linear Feet)	303,518	255,560	291,730	255,560
Sidewalks Cleaned (Linear Feet)	377,351	344,343	400,351	425,137
<u>Solid Waste Division (Waste Pro)</u>				
Service Requests Completed	N/A	N/A	4,170	6,111
Recycling (%)	N/A	N/A	17.5%	23.9%
House Count	N/A	N/A	24,747	24,856

Future Performance & Service Measure Targets

	<u>Proposed FY 2020</u>
<u>Public Works Administration</u>	
Accredited Agency (Y/N) (Community Pride)	Y
PW Strategic Plan Objective Completed (%)	100%
<u>Maintenance Garage Division</u>	
Work Orders Completed	2,100
Parts Issued	30,000
Equipment Availability for Privatization Contract (%)	91.5%
<u>Traffic Control Division</u>	
Work Orders Completed	3,300
Signs Made or Repaired	900
<u>Water Division</u>	
Service Requests Completed	3,800
Fire Hydrants Replaced or Repaired	125
New Connections	300
<u>Sewer Division</u>	
Service Requests Completed	2,000
<u>Streets and Drainage Division</u>	
Service Requests Completed	4,900
Streets Resurfaced (Miles)	8
Streets Swept (Miles)	450
Ditches Cleaned (Linear Feet)	303,600
Sidewalks Cleaned (Linear Feet)	385,900
<u>Solid Waste Division (Waste Pro)</u>	
Service Requests Completed	6,000
Recycling (%)	25%
House Count	25,000

Acknowledgments

Thanks to the following staff who served as members of the Strategic Planning Committee:

Wayne E. Miller, P.E., Director of Public Works
Robert K. Riemann, P.E., Director of Engineering
Ryan Merrill, M.S., Assistant Director of Public Works
Jeremy Harrison, P.E., Assistant Director of Engineering
Veronica Weaver, MBA, Budget Analyst
Ken Northington, Traffic Signal Technician III
Richard Thorsten, Equipment Maintenance Manager
James O'Dell, Safety/Environment/ADA Officer
Brian Nelson, MBA, Utility Partners, LLC., Project Manager
Robert J. Knesal, P.E., P.S., Utility Partners, LLC., Vice –President

Thanks to the following staff who assisted the Strategic Planning Committee in developing Goals and Objectives for the Divisions of Public Works:

John Thomas, Streets and Drainage Inspector
Joe Johnson, Streets and Drainage Inspector
Brian Jones, Water and Sewer Inspector
Brian McKnight, Water and Sewer Inspector
Mark Kraninger, Storm Water/Solid Waste Inspector
John Fletcher, Traffic Department Foreman I
Tyler Gentry, Staff Engineer
Connie Debenport, Purchasing Manager
Greg Pietrangelo, Director of Urban Development/Planning Development
Jeff Bruni, Esq, City Attorney
Rick Fisher, Director of Department of Technology and Information Management
Rebecca Kajdan, Assistant to the Mayor
Cheryl Millender, Human Resources Manager
Sherry Beavers, Engineering Executive Secretary
Sherry Morton, Utility Partners, LLC., Office Manager
Jarrod Knesal, Utility Partners, LLC., QA/QC
Jimmy Ladner, Utility Partners, LLC., Streets and Drainage Manager



**DEPARTMENT OF
PUBLIC WORKS**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5740
Fax: 228-214-2238

Budget Amendment

To: Jerry Bellocq, CPA, Comptroller
Travis Hart, CPA, Finance

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Kris Riemann, P.E., Director of Engineering

Public Works & Engineering
4050 Hewes Ave
Gulfport, MS 39507

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

Wm

Date: February 4, 2020

Subject: Budget Amendment to Internally Transfer Funds to Low Accounts

AMOUNT	FROM	TO
\$51,000.00	815-616700 (Waterline Supplies)	815-620900 (Contractual Fees)
\$46,000.00	815-616700 (Waterline Supplies)	825-620900 (Contractual Fees)
\$10,000.00	815-616700 (Waterline Supplies)	825-626700 (Rental)
\$10,000.00	815-614000 (Gas, Oil & Grease)	825-626700 (Rental)
\$10,000.00	311-614300 (Shells, Gravel, Sand)	311-620900 (Contractual Fees)
\$2,300.00	335-612200 (Repairs & Maintenance)	335-620900 (Contractual Fees)
\$129,300.00	TOTAL	

The Department of Public Works is requesting to internally transfer a total of \$129,300.00 from various accounts (shown above) into other operating accounts as needed.

At this point in the fiscal year, we have determined that the above transfers would allow our accounts to be at the correct percentages for Year to Date totals.

I hereby recommend this budget amendment.

Please place on the February 18, 2020 City Council Agenda.

City of Gulfport

Budget Amendment Request

Fund Name	General / Utilities		Date	02/04/20
Department #	311/335/815/825		Budget Entry #	2020-37
Department Name	Public Works			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
311				
Personnel	-	-	-	-
Supplies	1,219,243	-	(10,000)	1,209,243
Other Services	3,791,446	2,412	10,000	3,803,858
Capital	-	-	-	-
Total	5,010,689	2,412	-	5,013,101
335				
Personnel	-	-	-	-
Supplies	58,932	-	(2,300)	56,632
Other Services	46,414	-	2,300	48,714
Capital	-	-	-	-
Total	105,346	-	-	105,346
815				
Personnel	-	-	-	-
Supplies	1,950,420	-	(117,000)	1,833,420
Other Services	2,916,403	179,960	51,000	3,147,363
Capital	-	-	-	-
Total	4,866,823	179,960	(66,000)	4,980,783
825				
Personnel	-	-	-	-
Supplies	962,620	3,750	-	966,370
Other Services	3,379,708	22,025	66,000	3,467,733
Capital	-	-	-	-
Total	4,342,328	25,775	66,000	4,434,103

The Department of Public Works is requesting to internally transfer a total of \$129,300 from various accounts into other operating accounts as needed. At this point in the fiscal year, we have determined that the above transfers would allow accounts to be at the correct percentages for Year to Date totals.

Amendment # 2020-37



DEPARTMENT OF
PUBLIC WORKS

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5740
Fax: 228-214-2238

Budget Amendment

To: Jerry Bellocq, CPA, Comptroller
Travis Hart, CPA, Finance

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Kris Riemann, P.E., Director of Engineering

Public Works & Engineering
4050 Hewes Ave
Gulfport, MS 39507

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

WEM

Date: February 6, 2020

Subject: Budget Amendment to Fund School Zone Traffic Safety Project

AMOUNT	TO
(\$210,278.00)	010-456702-xxxxx (MDOT Revenue Account: <i>School Zone Traffic Safety</i>)
\$210,278.00	346-630100-xxxxx (MDOT Expense Account: <i>School Zone Traffic Safety</i>)
\$210,278.00	TOTAL
\$0	<i>Total City Funds</i>

The Department of Public Works is requesting set up of a new project account for the School Zone Traffic Safety project with \$210,278.00 federal dollars, contingent on MOU approval with MDOT.

This project shall be designed to upgrade the existing school zone flashing signal with a Remote School Beacon Monitoring System (RSBMS) which has remote access from the Traffic Division office, solar speed limit indicator, solar flashing lights, and new traffic striping for all public schools (Gulfport, Harrison County, and Head Start) and private schools (Christian Collegiate Academy and St. James).

The current total for this project is \$210,278.00. As this project is specified as a safety project, it is eligible for 100% funding from GRPC; therefore, no City funding is required.

I hereby recommend this budget amendment.

Please place on the February 18, 2020 City Council Agenda.

City of Gulfport

Budget Amendment Request

Fund Name	General		Date	02/12/20
Department #	346		Budget Entry #	2020-38
Department Name	Public Works			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	5,617,407	42,389	210,278	5,870,075
Total	5,617,407	42,389	210,278	5,870,075
Revenue 010-456702	-	-	210,278	210,278

The Department of Pubic Works is requesting set up of a new project account for the School Zone Traffic Safety project with \$210,278.00 federal dollars, contingent on MOU approval with MDOT.

Amendment # 2020-38

**CITY OF GULFPORT
BOOK BALANCES AS OF FEBRUARY 13, 2020**

BANK ACCOUNT NAME	BALANCE	
City Depository	\$ 9,321,004.02	*
Group Heath Insurance	\$ 18,155.51	
Claims Contingency	\$ 3,208,000.89	
Community Development	\$ -	**
Police Forfeiture & Seizure	\$ 194,334.37	
Coastal Narcotics	\$ 87,048.45	
Asset Forfeiture Clearing	\$ 181,062.83	
Water & Sewer Clearing	\$ 2,066,426.48	
Water & Sewer Trust	\$ 3,011,408.62	
Harbor Clearing	\$ 72,108.49	
TOTAL	\$ 18,159,549.66	

The Above Accounts are in
Hancock/Whitney Bank

** Included in City Depository



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 2/19/2020

Org Code		Total Payment
010	General Fund	1,965.41
111	Executive - Mayor	770.28
115	Legislative - Council	18,448.00
125	Judicial - Courts	11,564.22
135	Legal - City Attorney	12,057.02
145	General Administration	10,011.35
150	Funds	723.08
213	Police Operating	160,583.23
277	Police Forfeits and Seizures	4,948.14
286	Coastal Narcotics Task Force	2,963.00
290	Fire	50,844.00
311	Streets and Drainage Maintenance	293,125.75
313	Public Works Admin	64.00
315	Traffic Control	149.35
325	Engineering	54,349.92
335	Garage Maintenance	1,629.70
345	Capital Projects	28,323.80
346	Capital Projects	135,961.10
357	Funds	33,990.28
411	Leisure Services	99,331.74
445	Joseph T Jones Memorial Park	121,890.05
511	Community Development Block Grant	15,016.05
515	Home Consortium Grant	331.16
542	MDA Grant - CDBG Supplement	105,918.66
611	Urban and Economic Development	8,476.72
621	Economic Development	808.59
630	Police Asset Forfeiture Fund	62,176.00
811	Water Billing	4,241.14
815	Water Operations and Maintenance	39,207.73
825	Sewer Operations and Maintenance	406,196.61
845	Harrison County Wastewater & Solid Waste Management District	374,044.52
849	Water and Sewer Projects	4,165.01
856	Funds	69,055.43
911	Employees' Group Health and Life Fund	9,700.00
915	General Liability\ Worker's Comp Fund	5,238.00
Grand Total		2,148,269.04



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 2/19/2020

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	30	5,015.48	
A1 BATTERY INC	11	1,392.80	
ACE DATA STORAGE COMPANY INC	6	566.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING	9	634.59	
AFFORDABLE TRAILER SALES INC	10	545.50	
AGRI-AFC LLC	2	4,872.00	
AIRGAS SOUTH INC	3	365.26	
ALL SAFE TECHNOLOGIES LLC	11	596.98	
ALLISTONS	1	1,810.00	
ALPHA MEDIA LLC	5	5,000.00	
AMANDA J BULLOCK	3	154.00	
ANDREA MORGAN	1	402.50	
ANGELA S NEWSOME	1	1,200.00	
ANIMAL CARE EQUIPMENT & SERVICES INC	1	187.50	
ARDEANIA CLARK	1	100.00	
ASSOCIATED FOOD EQUIP AND SUPPLIES	1	25.20	
AT&T MOBILITY II LLC	4	4,635.65	
AUGUSTUS WESSON	2	36.00	
AUTO ZONE INC	24	7,193.56	
AUTOMATION PERSONNEL SERVICES, INC.	6	1,827.16	
AVS CONSULTING, LLC	3	6,337.50	
BAILEY BRYANA J	1	100.00	
BAKERS BACKFLOW SERVICES AND HOME REPAIR	2	3,526.80	
BAY ICE CO INC	1	68.00	
BEARD EQUIPMENT COMPANY	40	1,745.53	
BIG 2 ENGINE REBUILDERS INC	2	140.00	
BJ'S LANDSCAPING AND LAWN CARE	1	510.00	
BRUNOS NORTHSORE INVESTMENTS LLC	1	1,119.00	
BRYAN J PRYOR	2	26.00	
BSN SPORTS	1	983.96	
BUILDING OFFICIALS ASSOC OF MS	1	400.00	
BUTCH OUSTALET INC	11	145.28	
BXS INSURANCE, INC	1	5,238.00	
CABLE ONE	27	2,197.22	
CARROT TOP INDUSTRIES INC	2	405.22	
CDW LLC	1	57.00	
CELLCO PARTNERSHIP	3	200.05	
CELLULAR SOUTH, INC	5	428.76	
CENTERPOINT ENERGY RESOURCES CORP	9	1,032.22	
CHAMPION CHRYSLER DODGE	1	110.40	
CHANCELLOR SUPPLY, INC	4	932.43	
CHARLENE MCGILL	2	52.00	
CHARLES BODIE	1	512.50	
CHRISTOPHER HUDNALL	1	140.00	
CINTAS CORP 240	21	1,699.75	
CITY OF GULFPORT	77	60,081.74	
CLARION LEDGER	1	229.76	
CLAYS PRINT SHOP INC	6	1,036.00	
CLIFFORD THOMAS JR	1	2,300.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
COAST COCA COLA BOTTLING CO A	2	949.75	
COAST ELECTRIC POWER ASSOC	44	52,043.10	
COAST ELEVATOR COMPANY INC	1	723.92	
COAST TRANSIT AUTHORITY	1	47,488.00	
COASTAL DUST CONTROL	46	3,261.55	
CONNIE LADNER CIRCUIT COURT CLERK	1	166.00	
COOK SALES INC	1	750.00	
CORNETT BOLT & SCREW, INC	11	1,216.11	
COVINGTON CIVIL & ENVIRONMENTAL LLC	2	23,611.75	
COVINGTON SALES & SERVICE INC	3	3,108.92	
CRAIN FORD TRACTOR SALES INC	1	4,358.54	
CREATIVE DISPLAYS INC	1	298.10	
CRITERIA CORP	1	1,500.00	
DAVID LEE	4	62.87	
DAVID P. MALLEY & LISA MALLEY	1	75.00	
DEANS TOWING & RECOVERY INC	3	65.00	
DEERE CREDIT INC	4	11,798.49	
DIBS CHEMICAL & SUPPLY CO	1	114.48	
DIONNE LOMBARD	1	100.00	
DJ GEORGE CHUCK	2	900.00	
DMS MAIL MANAGEMENT, INC.	6	1,376.19	
DPS CRIME LAB	2	2,640.00	
DUKES DUKES KEATING & FANECATTY	1	8,000.00	
DUNAWAY GLASS INC	1	1,950.00	
EAGLE MECHANICAL INC	1	80.00	
EMERGENCY MEDICAL PRODUCTS INC	1	1,802.91	
EMPIRE TRUCK SALES INC	30	3,960.21	
EMPRESS STEREO INC	10	1,904.18	
EULA R JOSEPH	1	300.00	
FLEETCOR TECHNOLOGIES	24	20,928.58	
FORESTRY SUPPLIERS INC	5	820.54	
FREEMAN HINES	1	340.00	
FUN EXPRESS LLC	26	782.49	
G F FULWOOD INC	1	1,200.00	
GABRIEL MAKONNEN SHABAZZ	1	160.00	
GALLS LLC	1	488.00	
GARY MOORE JR	1	260.00	
GERROL BENIGNO	2	175.00	
GIBSON MAINTENANCE, LLC	2	428.06	
GLASS SOLUTIONS INC	1	1,350.00	
GRAYBAR ELECTRIC CO	2	50.00	
GULF BREEZE LANDSCAPING LLC	2	120,755.66	
GULF COAST BUSINESS SUPPLY CO	17	2,951.16	
GULF COAST SMALL ENGINE REPAIR	3	499.00	
GULF COAST WOMENS CENTER FOR NONVIOLENCE INC	1	15,000.00	
GULF HYDRAULICS & PNEUMATICS	3	1,029.53	
GULFPORT BEHAVIORAL HEALTH SYSTEM	1	100.00	
GULFPORT BUSINESS CLUB	1	50.00	
HAKEEM ODUNIYI	3	46.00	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.	1	280.00	
HARRISON COUNTY EMERGENCY	3	118.91	
HARRISON COUNTY SHERIFF	1	76,246.36	
HARRISON COUNTY SOIL & WATER	1	15,000.00	
HAVARD PEST CONTROL	28	3,002.56	
HELWICK ELECTRONICS	1	45.00	
HERC RENTALS INC	3	3,030.00	
HOME DEPOT CREDIT SERVICE	1	89.91	
HOWARD SMITH EQUIPMENT	14	1,346.25	
HOWARDS PAINT & DECORATING	1	398.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
HURRICANE ELECTRONICS INC	2	182.50	
ICONIC CANDY	1	454.00	
IHEARTMEDIA + ENTERTAINMENT INC	1	7,000.00	
IMS, INC	4	1,438.40	
IRENE MIRMOHAMED	1	1,800.00	
ISI WATER COMPANY	2	3,572.13	
ITSAVVY LLC	16	2,500.63	
JACQUELINE LEIGH BROOME, DVM	1	1,230.00	
JASON DUCRE	2	237.00	
JEREMY HOLLIMON	1	260.00	
JLB CONTRACTORS, LLC	2	169,951.38	
JOEL SMITH, DISTRICT ATTORNEY	1	12,402.00	
JOHN FAYARD MOVING & WHSE, LLC	3	1,543.31	
JOHNSON DIESEL INC	3	263.02	
JONES & BARTLETT LEARNING LLC	1	1,034.55	
JOPPA SHRINE TEMPLE	2	200.00	
JULIUS BUCKHALTER	1	240.00	
JUSTIN BARNEY	1	220.00	
KAYCE NICOLE LOWE	1	1,000.00	
KEELING CO	2	1,019.61	
KENNETH CHANDLER	1	13.00	
KENS HARDWARE & MARINE SUPPLY	1	2,090.00	
KRISTIN W. GILLY	1	185.00	
LANGUAGE LINE SERVICES	1	208.63	
LEE C. RUSSELL	2	8,334.00	
LEE TRACTOR CO INC	3	75.39	
LEXISNEXIS	1	274.00	
LILLIE MONROE	1	3,800.00	
LOWES OF GULFPORT MS 466	32	4,406.07	
LYLE MACHINERY	14	3,805.28	
M J DONOVAN ENTERPRISES	2	560.00	
MARDI GRAS WHOLESALE	1	1,533.95	
MAYER ELECTRIC SUPPLY	8	5,862.24	
MBC-LEO	1	175.00	
MCCLATCHY NEWSPAPERS	4	324.95	
MCMAHON, PATRICK M	1	80.00	
MEDICAL ANALYSIS LLC	1	9,700.00	
MICHAEL BEYERSTEDT	2	264.00	
MID SOUTH UNIFORM & SUPPLY INC	1	360.54	
MIDAMERICA PARTS DISTRIBUTORS CORP	21	1,675.80	
MILNER RENTAL CENTER	1	165.00	
MILTON ASHLEY	1	200.00	
MISSISSIPPI DEPT OF REVENUE	1	26.75	
MITCHEAL CLARK	1	280.00	
MJW INVESTMENTS LLC	1	400.00	
MS GULF COAST COMMUNITY COLLEGE	1	18,000.00	
MS POWER COMPANY	43	48,573.01	
NATIONAL PRIZE AND TOY	4	409.00	
NECAISE LOCKSMITH SERVICE INC	2	62.00	
NEXT STEP INNOVATION LLC	9	4,088.75	
NORMA JEAN SOROE	1	190.00	
NORMAN POPE	1	1,600.00	
NORTHWEST RIVER SUPPLIES	6	1,489.89	
O REILLY AUTO PARTS	97	3,116.19	
OFFICE FURNITURE SOLUTIONS INC	5	6,308.11	
PARTS AND SUPPLY INC	4	659.20	
PERFORMANCE TIRE & WHEEL INC #1	2	164.82	
PHOENIX FABRICATORS & ERECTORS LLC	2	45,443.68	
PLAN HOUSE PRINTING & GRAPHICS, LLP	1	129.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
PUCKETT MACHINERY COMPANY	2	249.95	
RANDALL WALES	1	30.00	
RENEE BOLTON	1	100.00	
RHODE ISLAND NOVELTY INC	6	256.42	
ROCKING C TRUCK AND TRAILER	3	98.84	
RODERICK JONES	1	100.00	
RONALD SUTTON	1	297.50	
ROUSES ENTERPRISES LLC	2	1,669.71	
SAFEWARE INC	2	590.64	
SAMS CLUB CORP	9	1,627.00	
SCOTT CONSTRUCTION EQUIPMENT LLC.	3	316.18	
SCRIBBLE SOFTWARE, INC.	2	390.00	
SOLUTIONS OF NEW ORLEANS LLC	1	641.80	
SOUTH MS BUSINESS MACHINES INC	22	9,199.96	
SOUTHERN FIRE SPRINKLER	2	835.00	
SOUTHERN MS PLANNING AND DEV DIST	1	23.34	
SOUTHERN PIPE & SUPPLY CO	1	24.19	
SOUTHERN PRINTING & SILK SCREENING	6	6,320.40	
SOUTHERN STITCH CANVAS AND UPHOLSTERY LLC	5	2,785.00	
SPECIALITY HOSE AND FABRICATION INC	1	1,974.47	
SPECIALTY HOSE & FABRICATION	6	44.74	
SPHERION STAFFING, LLC	3	1,456.19	
STATE FIRE ACADEMY	1	360.00	
STORE SUPPLY WAREHOUSE LLC	1	127.52	
STRIBLING EQUIPMENT INC	4	5,620.06	
SUN COAST BUSINESS SUPPLY INC	62	1,953.15	
SUN SOUTH LLC	5	1,307.59	
SUNBELT FIRE INC	13	9,156.49	
SUNBELT RENTALS INC	1	4,081.00	
SUR-TEC, INC.	1	2,963.00	
SWETMAN SECURITY SERVICE	2	239.20	
TAPPER SECURITY INC	2	218.94	
TAYLOR POWER SYSTEMS INC	2	493.16	
TEST CALIBRATION CO INC	3	3,680.53	
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	20	4,462.57	
THE PRINT SHED LLC	1	825.00	
THOMSON REUTERS WEST PUBLISHING CORP	2	601.53	
THREE GUYS ENTERTAINMENT LLC	6	492.00	
TINA DEDEAUX	2	720.00	
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	1	3,198.60	
TRIAD MARINE AND INDUSTRIAL	6	970.89	
TRUCK EQUIPMENT SALES INC	5	2,043.47	
TRUSTMARK NATIONAL BANK	3	24,356.81	
TURAN-FOLEY CHEVROLET BUICK GEO	19	4,690.24	
TYLER TECHNOLOGIES, INC.	2	1,275.00	
TYREE A DAVIS	1	2,340.00	
U S POSTAL SERVICE	1	234.00	
UNDERWATER BOAT SERVICING LLC	2	1,490.00	
UNITED PARCEL SERVICE	2	130.28	
UNITED RENTALS NORTH AMERICA INC	27	1,509.21	
UTILITY PARTNERS, LLC	2	650,270.16	
W. W. GRAINGER, INC	4	1,816.39	
WARING OIL COMPANY LLC	1	60.00	
WARREN RAY	1	332.50	
WASTE OIL COLLECTORS INC	1	182.50	
WASTE PRO OF MISSISSIPPI	14	408,730.23	
WEAVER ELECTRIC INC	2	10,982.00	
WHITNEY NATIONAL BANK	39	14,949.09	
WILLIAM A DAVIS	3	401.44	

WILLIAM A. SCARBOROUGH
YOLANDA GALLOWAY

1	340.00
1	160.00

Total # of Claims	1,374	Grand Total	2,148,269.04
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FEMA Eligible

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
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 _____, 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



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 2/19/2020



Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
A T & T	469363	290 - 626001 -		1,440.00	275481	MANUAL
	469379	145 - 626001 -		292.42	275496	MANUAL
	469462	213 - 626001 -		33.02	275579	MANUAL
	469467	145 - 626001 -		262.42	275584	MANUAL
	469473	115 - 626001 -		8.03	275590	MANUAL
	469473	315 - 626001 -		8.03	275590	MANUAL
	469473	335 - 626001 -		8.03	275590	MANUAL
	469473	621 - 626001 -		8.03	275590	MANUAL
	469473	511 - 626001 - 05876		8.05	275590	MANUAL
	469473	111 - 626001 -		12.04	275590	MANUAL
	469473	150 - 626001 -		12.04	275590	MANUAL
	469473	325 - 626001 -		20.07	275590	MANUAL
	469473	411 - 626001 -		20.07	275590	MANUAL
	469473	135 - 626001 -		36.13	275590	MANUAL
	469473	290 - 626001 -		40.15	275590	MANUAL
	469473	611 - 626001 -		60.21	275590	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
469473	145 - 626001 -		96.35	275590	MANUAL
469473	125 - 626001 -		100.36	275590	MANUAL
469473	213 - 626001 -		337.22	275590	MANUAL
469487	811 - 626001 -		4.01	275604	MANUAL
469487	825 - 626001 -		4.02	275604	MANUAL
469487	815 - 626001 -		44.16	275604	MANUAL
469695	213 - 626001 -		214.61	275813	MANUAL
469827	213 - 626001 -		208.84	275942	MANUAL
470248	213 - 626001 -		36.01	276358	MANUAL
470248	411 - 626001 - 41139		72.02	276358	MANUAL
470248	411 - 626001 - 41138		220.98	276358	MANUAL
470248	411 - 626001 - 41136		372.15	276358	MANUAL
470253	811 - 626001 -		1,000.00	276363	MANUAL
470257	811 - 626001 -		36.01	276367	MANUAL

of Claims

30

Vendor Payment Total

5,015.48

A1 BATTERY INC

469660	815 - 611300 -		11.10	275776	208579
CORE CHARGE					
469660	815 - 611300 -		175.10	275776	208579
ITEM #GR31S/1050 CA: BATTERY					
469660	815 - 611300 -		404.75	275776	208579
FOR STOCK -- ITEM #65-HP: BATTERY					
469677	815 - 611300 -		123.80	275794	208539
FOR SHOP STOCK -- ITEM #86-60: BATTERY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
469677	815 - 611300 -		372.40	275794	208539
ITEM #31-5T: BATTERY					
469728	325 - 611300 -		81.40	275844	208635
FOR ASSET 1189 -- ITEM #48-60: BATTERY					
469729	325 - 611300 -		81.40	275845	208635
FOR ASSET 1189 -- ITEM #48-60: BATTERY					
469843	815 - 611300 -		10.95	275958	206601
BLANKET PURCHASE ORDER FOR SEPT 19, 2019 THROUGH OCT 4, 2019					
469843	825 - 611300 -		22.88	275958	206601
BLANKET PURCHASE ORDER FOR SEPT 19, 2019 THROUGH OCT 4, 2019					
469843	815 - 611300 -		28.07	275958	206601
BLANKET PURCHASE ORDER FOR SEPT 19, 2019 THROUGH OCT 4, 2019					
469956	311 - 611300 -		80.95	276071	206601
BLANKET PURCHASE ORDER FOR SEPT 19, 2019 THROUGH OCT 4, 2019					
# of Claims			11	Vendor Payment Total	1,392.80
ACE DATA STORAGE COMPANY INC					
470063	611 - 620900 -		36.00	276178	208738
SHREDD FOR THE MONTH OF JANUARY 2020 INVOICE #69589 HARDY BUILDING					
470063	145 - 620900 -		36.00	276178	208738
SHREDD FOR THE MONTH OF JANUARY 2020 INVOICE #69589 HARDY BUILDING					
470063	145 - 620900 -		95.00	276178	208738
SHREDD FOR THE MONTH OF JANUARY 2020 INVOICE #69589 HARDY BUILDING TOTE 95 GALLONS					
470064	125 - 620900 -		180.00	276179	208738
SHREDD FOR THE MONTH OF JANUARY 2020 INVOICE #69588 MUNICIPAL COURT					
470065	213 - 620900 -		195.00	276180	208738
SHREDD FOR THE MONTH OF JANUARY 2020 INVOICE #69590 UTILITY BILLING					
470073	811 - 620900 -		24.00	276188	208738
SHREDD FOR THE MONTH OF JANUARY 2020 INVOICE #69587 UTILITY BILLING					
# of Claims			6	Vendor Payment Total	566.00
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING					
469340	213 - 611300 -		58.95	275458	206755
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
469341	213 - 611300 -		58.95	275459	206755
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
469343	213 - 611300 -		58.95	275461	206755

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
469682	411 - 611300 -		58.95	275799	208681
ALIGNMENT [FRONT END ALIGNMENT] FOR ASSET 2648					
469788	213 - 611300 -		150.99	275904	206755
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
469789	213 - 611300 -		58.95	275905	206755
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
469791	213 - 611300 -		64.95	275907	206755
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
470128	213 - 611300 -		58.95	276241	206755
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
470129	213 - 611300 -		64.95	276242	206755
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			9	Vendor Payment Total	634.59
AFFORDABLE TRAILER SALES INC					
469688	411 - 611300 -		1.03	275805	208678
JACKSTAND					
469688	411 - 611300 -		2.66	275805	208678
JACK STAND [JACK STAND, COMPLETE] FOR ASSET 1595					
469688	411 - 611300 -		6.81	275805	208678
HITCH [BALL HITCH] FOR ASSET 1595					
469689	411 - 611300 -		9.47	275806	208678
JACKSTAND					
469689	411 - 611300 -		24.29	275806	208678
JACK STAND [JACK STAND, COMPLETE] FOR ASSET 1595					
469689	411 - 611300 -		62.19	275806	208678
HITCH [BALL HITCH] FOR ASSET 1595					
469814	825 - 612200 -		138.00	275929	208452
BRAKE ASSY 19K [BRAKE ASSY] FOR ASSET 7002					
469814	825 - 612200 -		278.00	275929	208452
BR930417[HUB ASSY W/BEARING] FOR ASSET 7002					
469953	311 - 612200 -		4.30	276068	206412
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
469955	311 - 612200 -		18.75	276069	206412
BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
# of Claims			10	Vendor Payment Total	545.50

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
AGRI-AFC LLC						
	469359	411 - 613700 -		1,380.00	275477	208326
			Fertilizer Combined with Fungicide and/or Insecticide BARRICADE 10 GAL FOR SPORTSPLEX			
			MAINTENANCE DEPT			
	469359	411 - 613700 -		3,492.00	275477	208326
			Fertilizer Combined with Fungicide and/or Insecticide REVOLVER			
			# of Claims	2	Vendor Payment Total	4,872.00
AIRGAS SOUTH INC						
	469733	411 - 626700 -		173.80	275849	MANUAL
	469745	411 - 626700 -		80.56	275861	MANUAL
	469879	411 - 626700 -		110.90	275994	MANUAL
			# of Claims	3	Vendor Payment Total	365.26
ALL SAFE TECHNOLOGIES LLC						
	469329	145 - 620900 -		69.95	275447	MANUAL
	469347	411 - 620900 -		63.90	275465	MANUAL
	469349	411 - 620900 -		104.90	275467	MANUAL
	469358	411 - 620900 -		48.45	275476	MANUAL
	469362	411 - 620900 -		34.95	275480	MANUAL
	469392	411 - 620900 -		51.05	275509	MANUAL
	469420	411 - 612200 -		30.00	275537	208306
			Alarm Equipment Maintenance/Repair (Fire, etc.) SERVICE CALL TO CHECK AND REPAIR FIRE			
			ALARM AT CENTER			
	469433	445 - 620900 -		34.95	275550	MANUAL
	469762	145 - 620900 -		103.90	275878	MANUAL
	469969	145 - 620900 -		34.95	276084	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
470067	811 - 620900 -		19.98	276182	MANUAL
		# of Claims	11	Vendor Payment Total	596.98
ALLISTONS					
469321	411 - 613400 - 41303		1,810.00	275440	208302
Silk Screen Printing TEE SHIRTS FOR DADDY DAUGHTOR DANCE					
		# of Claims	1	Vendor Payment Total	1,810.00
ALPHA MEDIA LLC					
469162	445 - 627900 - 02818		1,000.00	275281	207513
ADVERTISING OF CHRISTMAS LIGHT SHOW COUNCIL APPROVAL NOV 05 2019					
469163	445 - 627900 - 02818		1,000.00	275282	207513
ADVERTISING OF CHRISTMAS LIGHT SHOW COUNCIL APPROVAL NOV 05 2019					
469164	445 - 627900 - 02818		1,000.00	275283	207513
ADVERTISING OF CHRISTMAS LIGHT SHOW COUNCIL APPROVAL NOV 05 2019					
469165	445 - 627900 - 02818		1,000.00	275284	207513
ADVERTISING OF CHRISTMAS LIGHT SHOW COUNCIL APPROVAL NOV 05 2019					
469166	445 - 627900 - 02818		1,000.00	275285	207513
ADVERTISING OF CHRISTMAS LIGHT SHOW COUNCIL APPROVAL NOV 05 2019					
		# of Claims	5	Vendor Payment Total	5,000.00
AMANDA J BULLOCK					
469304	611 - 620900 -		50.50	275423	208645
0711K-04-106.000 HAWTHORNE					
469304	611 - 620900 -		51.50	275423	208645
0810E-01-051.001 ADAMS					
469304	611 - 620900 -		52.00	275423	208645
0811E-03-011.000 WINDHAM					
		# of Claims	3	Vendor Payment Total	154.00
ANDREA MORGAN					
469959	411 - 620900 -		402.50	276074	MANUAL

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
		# of Claims	1	Vendor Payment Total	402.50	
ANGELA S NEWSOME						
469739	411	- 627800 - 41303		1,200.00	275855	206845
Photography (Not Including Aerial Photography) PHOTOGRAPHER FOR DADDY DAUGHTER						
DANCE FEB 8 2020 COUNCIL APPROVAL SEPT 03 2019						
		# of Claims	1	Vendor Payment Total	1,200.00	
ANIMAL CARE EQUIPMENT & SERVICES INC						
469979	213	- 614900 -		187.50	276094	208596
ORIGINAL PO 207616 CLOSED OUT BEFORE ALL ITEMS SHIPPED / ITEM# PD-2P3/4 / TYPE P						
2CC 3/4" 5/PK						
		# of Claims	1	Vendor Payment Total	187.50	
ARDEANIA CLARK						
470105	010	- 505800 -		100.00	276220	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
ASSOCIATED FOOD EQUIP AND SUPPLIES						
470144	213	- 610700 -		25.20	276257	208802
ITEM# 124C-1 / TABLE CRAFT PRODUCTS, SQUEEZE BOTTLE, 24OZ, 38MM OPENING,						
NATURAL CONE TIP, (12 PACK)						
		# of Claims	1	Vendor Payment Total	25.20	
AT&T MOBILITY II LLC						
469432	611	- 626001 -		501.95	275549	MANUAL
469966	290	- 610700 - 00207		362.16	276081	MANUAL
469966	290	- 626001 -		802.81	276081	MANUAL
470164	815	- 626001 -		2,968.73	276277	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			4	Vendor Payment Total	4,635.65
AUGUSTUS WESSON					
469141	411 - 626900 -		13.00	275260	208533
Meals LUNCH 1/29/20					
469141	411 - 626900 -		23.00	275260	208533
Meals DINNER FOR GUS WHILE ATTENDING MS REC & PARK EXECUTIVE LEADERSHIP					
CONFERENCE RICHLAND MS 1/28-1/29 2020					
# of Claims			2	Vendor Payment Total	36.00
AUTO ZONE INC					
469332	213 - 611300 -		89.97	275450	208111
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
469334	213 - 611300 -		128.92	275452	208111
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
469335	213 - 611300 -		25.46	275453	208111
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
469336	213 - 611300 -		44.38	275454	208111
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
469337	213 - 611300 -		3.77	275455	208111
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
469338	213 - 611300 -		209.93	275456	208111
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
469657	825 - 611300 -		27.07	275773	208583
ITEM #915K6: SERP BELT					
469657	825 - 611300 -		40.14	275773	208583
ITEM #305269: BELT TENSIONER					
469657	825 - 611300 -		41.08	275773	208583
FOR ASSET 2427 -- ITEM #AWP-9234: WATERPUMP					
469785	213 - 611300 -		120.00	275901	208728
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
469786	213 - 611300 -		629.99	275902	208728
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
469787	213 - 630100 -		4,975.00	275903	208629
PART ROBAC1234-4 / AC MACHINE (QUOTE 01/29/20)					
469792	213 - 611300 -		349.99	275908	208111
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
469793	213 - 611300 -		71.22	275909	208111

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
469794	213 - 611300 -		4.77	275910	208111
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
469795	213 - 611300 -		5.72	275911	208111
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
469796	213 - 611300 -		254.73	275912	208111
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
469797	213 - 611300 -		41.86	275913	208111
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
469844	815 - 610700 -		0.72	275959	205112
BLANKET PURCHASE ORDER FROM JUNE 18,2019 UNTIL FUNDS USED					
469844	815 - 611300 -		9.99	275959	205112
BLANKET PURCHASE ORDER FROM JUNE 18,2019 UNTIL FUNDS USED					
469844	825 - 611300 -		49.17	275959	205112
BLANKET PURCHASE ORDER FROM JUNE 18,2019 UNTIL FUNDS USED					
469845	815 - 610700 -		0.84	275960	205112
BLANKET PURCHASE ORDER FROM JUNE 18,2019 UNTIL FUNDS USED					
469845	815 - 611300 -		11.63	275960	205112
BLANKET PURCHASE ORDER FROM JUNE 18,2019 UNTIL FUNDS USED					
469845	825 - 611300 -		57.21	275960	205112
BLANKET PURCHASE ORDER FROM JUNE 18,2019 UNTIL FUNDS USED					
# of Claims			24	Vendor Payment Total	7,193.56
AUTOMATION PERSONNEL SERVICES, INC.					
469412	325 - 620900 -		350.03	275529	MANUAL
469722	325 - 620900 -		446.59	275838	MANUAL
469777	145 - 620900 -		227.20	275893	MANUAL
469777	621 - 620900 -		416.00	275893	MANUAL
469878	621 - 620900 -		181.44	275993	MANUAL
469878	145 - 620900 -		205.90	275993	MANUAL
# of Claims			6	Vendor Payment Total	1,827.16
AVS CONSULTING, LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
469474	213 - 627900 -		2,437.50	275591	207822
PSYCHOLOGICAL TESTING OF NEW EMPLOYEE					
469517	213 - 627900 -		2,600.00	275634	207822
PSYCHOLOGICAL TESTING OF NEW EMPLOYEE					
470135	213 - 627900 -		1,300.00	276248	208727
PSYCHOLOGICAL TESTING OF NEW EMPLOYEE					
# of Claims		3	Vendor Payment Total	6,337.50	
BAILEY BRYANA J					
469264	010 - 505800 -		100.00	275383	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
BAKERS BACKFLOW SERVICES AND HOME REPAIR					
469410	445 - 612200 -		206.00	275527	208524
Plumbing SERVICE CALL FOR BACKFLOW PREVENTERS TO BE INSPECTED					
469418	411 - 612200 -		3,320.80	275535	208665
Plumbing SERVICE CALL TO CHECK AND REPAIR SINKS AT ORANGE GROVE CENTER					
# of Claims		2	Vendor Payment Total	3,526.80	
BAY ICE CO INC					
469174	445 - 614110 -		68.00	275294	206798
Ice OPEN P/O FOR ICE FOR RESALE MARINA					
# of Claims		1	Vendor Payment Total	68.00	
BEARD EQUIPMENT COMPANY					
469648	411 - 611300 -		259.06	275764	208447
VG11696[SEAT ASSY] FOR ASSET 2904					
469648	311 - 612200 -		402.18	275764	208447
RE188293[SEAT ASSEMBLY] FOR ASSET 2592					
469649	411 - 611300 -		166.88	275765	208447
VG11696[SEAT ASSY] FOR ASSET 2904					
469649	311 - 612200 -		259.06	275765	208447
RE188293[SEAT ASSEMBLY] FOR ASSET 2592					
469696	411 - 611300 -		0.14	275811	208584

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
O RING					
469696	411 - 611300 -		0.15	275811	208584
ITEM #TCA24616: KEY					
469696	411 - 611300 -		0.41	275811	208584
ITEM #MIU13548: FUEL FILTER					
469696	411 - 611300 -		1.54	275811	208584
ITEM #M123378: FILTER ELEMENT					
469696	411 - 611300 -		1.61	275811	208584
ITEM #MI13621: FILTER AIR OUTER					
469696	411 - 611300 -		2.07	275811	208584
ITEM #MIU13556: SPARK PLUGS					
469696	411 - 611300 -		2.99	275811	208584
ITEM #MIU13555: OIL FILTER					
469696	411 - 611300 -		5.58	275811	208584
MIA881067 SWITCH					
469696	411 - 611300 -		5.94	275811	208584
LINES 2-10: FOR ASSET 2946 / 50012 -- ITEM #AUC15805: ROTARY SWITCH					
469696	411 - 611300 -		9.59	275811	208584
FOR ASSET 2900 -- ITEM #M134778: REFLECTOR LIGHT					
469696	411 - 611300 -		10.48	275811	208584
ITEM #MIU13568: SPARK PLUG WIRES					
469696	411 - 611300 -		20.89	275811	208584
ITEM #MIU13558: IGNITION COIL					
469697	411 - 611300 -		1.13	275812	208584
O RING					
469697	411 - 611300 -		1.19	275812	208584
ITEM #TCA24616: KEY					
469697	411 - 611300 -		3.32	275812	208584
ITEM #MIU13548: FUEL FILTER					
469697	411 - 611300 -		12.41	275812	208584
ITEM #M123378: FILTER ELEMENT					
469697	411 - 611300 -		12.94	275812	208584
ITEM #MI13621: FILTER AIR OUTER					
469697	411 - 611300 -		16.66	275812	208584
ITEM #MIU13556: SPARK PLUGS					
469697	411 - 611300 -		24.04	275812	208584
ITEM #MIU13555: OIL FILTER					
469697	411 - 611300 -		44.96	275812	208584
MIA881067 SWITCH					
469697	411 - 611300 -		47.79	275812	208584
LINES 2-10: FOR ASSET 2946 / 50012 -- ITEM #AUC15805: ROTARY SWITCH					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
469697	411 - 611300 -		77.19	275812	208584
		FOR ASSET 2900 -- ITEM #M134778: REFLECTOR LIGHT			
469697	411 - 611300 -		84.35	275812	208584
		ITEM #MIU13568: SPARK PLUG WIRES			
469697	411 - 611300 -		168.14	275812	208584
		ITEM #MIU13558: IGNITION COIL			
469698	411 - 611300 -		0.24	275814	208584
		O RING			
469698	411 - 611300 -		0.25	275814	208584
		ITEM #TCA24616: KEY			
469698	411 - 611300 -		0.69	275814	208584
		ITEM #MIU13548: FUEL FILTER			
469698	411 - 611300 -		2.58	275814	208584
		ITEM #M123378: FILTER ELEMENT			
469698	411 - 611300 -		2.69	275814	208584
		ITEM #MI13621: FILTER AIR OUTER			
469698	411 - 611300 -		3.47	275814	208584
		ITEM #MIU13556: SPARK PLUGS			
469698	411 - 611300 -		5.00	275814	208584
		ITEM #MIU13555: OIL FILTER			
469698	411 - 611300 -		9.36	275814	208584
		MIA881067 SWITCH			
469698	411 - 611300 -		9.95	275814	208584
		LINES 2-10: FOR ASSET 2946 / 50012 -- ITEM #AUC15805: ROTARY SWITCH			
469698	411 - 611300 -		16.06	275814	208584
		FOR ASSET 2900 -- ITEM #M134778: REFLECTOR LIGHT			
469698	411 - 611300 -		17.56	275814	208584
		ITEM #MIU13568: SPARK PLUG WIRES			
469698	411 - 611300 -		34.99	275814	208584
		ITEM #MIU13558: IGNITION COIL			
# of Claims			40	Vendor Payment Total	1,745.53
BIG 2 ENGINE REBUILDERS INC					
469767	311 - 611300 -		80.00	275883	208641
		FOR ASSET 2585 -- ITEM #OL-SPC EQUIP REQ (SPECIAL EQUIP REQUIRED) LABOR			
470091	411 - 611300 -		60.00	276206	208680
		OL-PARTS INSTALL [VENDOR INSTALLED PARTS] FOR ASSET 2610			
# of Claims			2	Vendor Payment Total	140.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BJ'S LANDSCAPING AND LAWCARE					
469278	411 - 620900 -		510.00	275397	206762
Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimming, etc. AS PER BIDS RECEIVED IN PURCHASING 6/12/2019 COUNCIL APPROVAL 7/16/2019 GRASS CUTTING CONTRACT CONTRAT D CITY PARKS					
# of Claims		1	Vendor Payment Total	510.00	
BRUNOS NORTHSHORE INVESTMENTS LLC					
470113	213 - 611300 -		1,119.00	276228	206933
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	1,119.00	
BRYAN J PRYOR					
469443	611 - 626900 -		11.00	275560	208707
BREAKFAST FOR JASON PRYOR TO ATTEND ICC GULF COAST REGION IX BOARD OF DIRECTOR'S MEETING 3/15-3/16					
469443	611 - 626900 -		15.00	275560	208707
LUNCH FOR JASON PRYOR TO ATTEND ICC GULF COAST REGION IX BOARD OF DIRECTOR'S MEETING 3/15-3/16					
# of Claims		2	Vendor Payment Total	26.00	
BSN SPORTS					
469839	411 - 630100 - 01007		983.96	275954	208686
Baseball Equipment L SCREEN FOR BATTING CAGES AT SPORTSPLEX					
# of Claims		1	Vendor Payment Total	983.96	
BUILDING OFFICIALS ASSOC OF MS					
470154	611 - 622300 -		400.00	276267	MANUAL
# of Claims		1	Vendor Payment Total	400.00	
BUTCH OUSTALET INC					
469846	825 - 611300 -		1.24	275961	206407

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
	469846	815 - 611300 -		2.03	275961	206407
	BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
	469846	825 - 611300 -		3.47	275961	206407
	BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
	469846	825 - 611300 -		4.14	275961	206407
	BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
	469847	825 - 611300 -		3.48	275962	206407
	BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
	469847	815 - 611300 -		5.67	275962	206407
	BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
	469847	815 - 611300 -		9.72	275962	206407
	BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
	469847	815 - 611300 -		11.60	275962	206407
	BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
	469943	311 - 611300 -		18.17	276058	206407
	BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
	469946	311 - 611300 -		39.27	276061	206407
	BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
	469950	311 - 611300 -		46.49	276065	206407
	BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019					
	# of Claims	11	Vendor Payment Total	145.28		
BXS INSURANCE, INC						
	469760	915 - 629300 -		5,238.00	275876	208796
	FLOOD INSURANCE FOR 2271 JONES PARK DRIVE, GULFPORT SMALL CRAFT HARBOR -					
	POLICY #23 1150786032 08;					
	# of Claims	1	Vendor Payment Total	5,238.00		
CABLE ONE						
	469360	411 - 620900 -		283.89	275478	MANUAL
	469361	411 - 620900 -		283.89	275479	MANUAL
	469519	213 - 627900 -		5.29	275636	MANUAL
	469523	213 - 627900 -		5.29	275640	MANUAL
	469524	213 - 627900 -		5.29	275641	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
469529	411 - 627900 -		5.29	275646	MANUAL
469536	213 - 627900 -		5.29	275653	MANUAL
469537	411 - 620900 -		273.94	275654	MANUAL
469539	213 - 627900 -		5.29	275656	MANUAL
469540	213 - 627900 -		5.29	275657	MANUAL
469548	213 - 627900 -		5.29	275665	MANUAL
469594	213 - 627900 -		5.82	275710	MANUAL
469614	213 - 627900 -		5.29	275730	MANUAL
469624	213 - 627900 -		5.29	275740	MANUAL
469625	213 - 627900 -		5.29	275741	MANUAL
469641	213 - 627900 -		5.29	275757	MANUAL
469734	290 - 620900 -		87.07	275850	MANUAL
469735	290 - 620900 -		87.18	275851	MANUAL
469736	290 - 620900 -		86.72	275852	MANUAL
469958	213 - 627900 -		5.29	276073	MANUAL
470003	411 - 620900 -		55.00	276118	MANUAL
470005	411 - 620900 -		443.94	276120	MANUAL
470006	411 - 620900 -		69.95	276121	MANUAL
470092	411 - 620900 -		443.94	276207	MANUAL
470097	213 - 627900 -		1.29	276212	MANUAL
470098	213 - 627900 -		2.91	276213	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	470099	213 - 627900 -		2.91	276214	MANUAL
		# of Claims	27	Vendor Payment Total	2,197.22	
CARROT TOP INDUSTRIES INC						
	470142	213 - 610700 -		25.00	276255	208497
	ART CHARGE/ SET UP FEE FOR GPD PATCH					
	470142	213 - 610700 -		380.22	276255	208497
	ITEM# AO1003X5 / 3X5 NYLON DIGITAL BEACON CUSTOM SINGLE-REVERSE FLAG - HEADING AND GROMMETS/ GULFPORT POLICE DEPT (QUOTE Q42480)					
		# of Claims	2	Vendor Payment Total	405.22	
CDW LLC						
	469526	213 - 610700 -		57.00	275643	208431
	ITEM# 4094671 / POLY EAR CUSHION					
		# of Claims	1	Vendor Payment Total	57.00	
CELLCO PARTNERSHIP						
	469829	115 - 626001 -		120.03	275944	MANUAL
	470001	621 - 626001 -		40.01	276116	MANUAL
	470059	150 - 626001 -		40.01	276174	MANUAL
		# of Claims	3	Vendor Payment Total	200.05	
CELLULAR SOUTH, INC						
	469863	411 - 626001 -		138.21	275978	MANUAL
	470068	811 - 626001 -		141.45	276183	MANUAL
	470086	445 - 626001 -		106.68	276201	MANUAL
	470103	335 - 626001 -		21.00	276218	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
470103	411 - 626001 -		21.42	276218	MANUAL
# of Claims			5	Vendor Payment Total	428.76
CENTERPOINT ENERGY RESOURCES CORP					
469388	411 - 626004 - 41135		26.09	275505	MANUAL
469427	145 - 626004 -		225.39	275544	MANUAL
469439	411 - 626004 -		150.09	275556	MANUAL
469525	411 - 626004 -		73.84	275642	MANUAL
469773	411 - 626004 - 41134		33.44	275889	MANUAL
469971	290 - 626004 -		184.97	276086	MANUAL
470011	290 - 626004 -		277.76	276126	MANUAL
470104	150 - 626004 -		30.32	276219	MANUAL
470104	411 - 626004 -		30.32	276219	MANUAL
# of Claims			9	Vendor Payment Total	1,032.22
CHAMPION CHRYSLER DODGE					
469812	815 - 611300 -		110.40	275927	208449
52110005AL [TRANS SHIFT CABLE] FOR ASSET 2375					
# of Claims			1	Vendor Payment Total	110.40
CHANCELLOR SUPPLY, INC					
469287	445 - 627900 - 02818		160.00	275406	207860
Electrical Accessories and Parts (Not Lighting) OPEN P/O FOR ELECTRICAL SUPPLIES AS NEED					
CHRISTMAS LIGHT SHOW					
469621	213 - 611000 -		400.00	275737	205418
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR					
THE MUNICIPAL COMPLEX					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
469632	213 - 611000 -		366.64	275748	207791
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICIPAL COMPLEX					
469996	445 - 627900 - 02818		5.79	276111	207860
Electrical Accessories and Parts (Not Lighting) OPEN P/O FOR ELECTRICAL SUPPLIES AS NEED CHRISTMAS LIGHT SHOW					
# of Claims		4	Vendor Payment Total	932.43	
CHARLENE MCGILL					
469394	213 - 612500 -		24.00	275511	207081
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
469752	213 - 612500 -		28.00	275868	207081
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
# of Claims		2	Vendor Payment Total	52.00	
CHARLES BODIE					
469268	135 - 620900 -		512.50	275387	207435
AS PER CITY COUNCIL APPROVAL ON 10-02-2018; PROFESSIONAL SERVICES TO REVIEW AND REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIAL SERVICES; NTE 35,000.00/YEAR					
# of Claims		1	Vendor Payment Total	512.50	
CHRISTOPHER HUDNALL					
469960	411 - 620900 -		140.00	276075	MANUAL
# of Claims		1	Vendor Payment Total	140.00	
CINTAS CORP 240					
469279	411 - 612500 -		37.08	275398	MANUAL
469289	445 - 627900 -		37.08	275408	MANUAL
469452	445 - 627900 -		37.08	275569	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
469509	411 - 612500 -		103.34	275626	MANUAL
469547	411 - 612500 -		219.50	275664	MANUAL
469568	811 - 612500 -		51.87	275685	MANUAL
469591	411 - 612500 -		39.20	275707	MANUAL
469603	411 - 612500 -		35.00	275719	MANUAL
469623	411 - 612500 -		63.94	275739	MANUAL
469742	411 - 612500 -		69.17	275858	MANUAL
469834	411 - 612500 -		39.20	275949	MANUAL
469836	411 - 612500 -		39.20	275951	MANUAL
469841	411 - 612500 -		70.47	275956	MANUAL
469857	411 - 612500 -		35.00	275972	MANUAL
469858	411 - 612500 -		208.22	275973	MANUAL
469860	411 - 612500 -		74.12	275975	MANUAL
470120	411 - 612500 -		103.34	276233	MANUAL
470207	335 - 612500 -		96.29	276320	MANUAL
470208	335 - 612500 -		121.66	276321	MANUAL
470209	335 - 612500 -		125.20	276322	MANUAL
470210	335 - 612500 -		93.79	276323	MANUAL
# of Claims			21	Vendor Payment Total	1,699.75
CITY OF GULFPORT					
469390	290 - 626003 -		63.62	275507	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
469391	145 - 626003 -		10.90	275508	MANUAL
469393	411 - 626003 - 41133		822.86	275510	MANUAL
469429	290 - 626003 -		119.96	275546	MANUAL
469431	145 - 626003 -		158.30	275548	MANUAL
469476	411 - 626003 -		5.40	275593	MANUAL
469477	411 - 626003 -		5.40	275594	MANUAL
469503	145 - 626003 -		158.30	275620	MANUAL
469504	621 - 627900 -		10.90	275621	MANUAL
469718	125 - 626003 -		246.86	275834	MANUAL
469718	213 - 626003 -		576.00	275834	MANUAL
469719	125 - 626003 -		10.92	275835	MANUAL
469719	213 - 626003 -		25.48	275835	MANUAL
469720	290 - 626003 -		311.66	275836	MANUAL
469723	145 - 626003 -		128.61	275839	MANUAL
469724	411 - 626003 -		171.08	275840	MANUAL
469727	411 - 626003 -		132.10	275843	MANUAL
469743	621 - 627900 -		5.40	275859	MANUAL
469774	213 - 626003 -		1,306.62	275890	MANUAL
469775	411 - 626003 -		5.40	275891	MANUAL
469828	145 - 626003 -		234.98	275943	MANUAL
469840	411 - 626003 -		184.30	275955	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
469862	411 - 626003 -		210.40	275977	MANUAL
469882	411 - 626003 -		63.62	275997	MANUAL
469883	411 - 626003 - 41134		107.76	275998	MANUAL
469893	145 - 626003 -		107.76	276008	MANUAL
469894	311 - 626003 -		46.76	276009	MANUAL
469900	411 - 626003 -		59.44	276015	MANUAL
469909	411 - 626003 -		5.40	276024	MANUAL
469914	411 - 626003 -		198.80	276029	MANUAL
469922	311 - 626003 -		36.40	276037	MANUAL
469939	411 - 626003 -		5.40	276054	MANUAL
469942	411 - 626003 -		23.04	276057	MANUAL
469945	411 - 626003 -		23.04	276060	MANUAL
469947	290 - 626003 -		149.60	276062	MANUAL
469949	411 - 626003 -		465.60	276064	MANUAL
469954	311 - 626003 -		23.04	276070	MANUAL
469957	290 - 626003 -		200.72	276072	MANUAL
469968	411 - 626003 -		36.40	276083	MANUAL
469974	411 - 626003 - 41145		124.62	276089	MANUAL
469975	621 - 627900 -		5.40	276090	MANUAL
469976	213 - 626003 -		23.04	276091	MANUAL
469981	411 - 626003 -		10.90	276096	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
469982	411 - 626003 - 41139		175.16	276097	MANUAL
469984	150 - 626003 -		39.57	276099	MANUAL
469984	411 - 626003 -		39.57	276099	MANUAL
469985	290 - 626003 -		166.37	276100	MANUAL
470000	411 - 626003 -		36.40	276115	MANUAL
470007	411 - 626003 - 41144		183.86	276122	MANUAL
470012	411 - 626003 -		36.40	276127	MANUAL
470013	290 - 626003 -		171.08	276128	MANUAL
470016	411 - 626003 - 41135		107.76	276131	MANUAL
470029	411 - 626003 -		36.40	276144	MANUAL
470031	411 - 626003 -		5.40	276146	MANUAL
470035	411 - 626003 -		24.90	276150	MANUAL
470048	411 - 626003 -		2.90	276163	MANUAL
470049	411 - 626003 - 41138		5.40	276164	MANUAL
470050	411 - 626003 - 41142		36.40	276165	MANUAL
470051	411 - 626003 -		5.40	276166	MANUAL
470052	411 - 626003 -		5.40	276167	MANUAL
470058	411 - 626003 -		10.90	276173	MANUAL
470066	811 - 626003 -		79.14	276181	MANUAL
470069	815 - 626003 -		41.80	276184	MANUAL
470071	815 - 626003 -		5.40	276186	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	470072	815 - 626003 -		5.40	276187	MANUAL
	470094	411 - 626003 -		23.04	276209	MANUAL
	470095	411 - 626003 -		39.90	276210	MANUAL
	470107	411 - 626003 -		8.10	276222	MANUAL
	470111	145 - 626003 -		132.74	276226	MANUAL
	470115	411 - 626003 -		877.40	276229	MANUAL
	470117	411 - 626003 -		5.40	276231	MANUAL
	470125	411 - 626003 - 41144		1,112.30	276238	MANUAL
	470127	290 - 626003 -		213.50	276240	MANUAL
	470139	411 - 626003 -		135.00	276252	MANUAL
	470155	411 - 626003 -		36.40	276268	MANUAL
	470156	630 - 217400 -		49,608.00	276269	MANUAL
	470189	445 - 626003 -		46.76	276302	MANUAL
		# of Claims	77	Vendor Payment Total	60,081.74	
CLARION LEDGER						
	469297	145 - 626100 -		229.76	275416	208562
	BLANKET PURCHASE ORDER FOR LEGAL AD					
		# of Claims	1	Vendor Payment Total	229.76	
CLAYS PRINT SHOP INC						
	469149	411 - 626500 -		64.00	275268	208362
	Business Cards Printed	SINGLE COLOR BUSINESS CARDS FOR CENTERS				
	469149	411 - 626500 -		108.00	275268	208362
	Business Cards Printed	FULL COLOR BUSINESS CARDS				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
469153	811 - 610400 -		119.00	275272	208050
ONLINE BILL PAY CARD QTY 2000					
469441	213 - 626500 -		625.00	275558	208571
COMMUNITY REPORTS					
469485	135 - 610400 - 95623		32.00	275602	206440
1 SET OF STANDARD BUSINESS CARDS FLAT 2-SIDED FOR JESSICA URBAN					
469593	145 - 626500 -		88.00	275709	208565
PHARMACY BROCHURES FOR BENEFITS					
		# of Claims	6	Vendor Payment Total	1,036.00
CLIFFORD THOMAS JR					
470133	213 - 611000 -		2,300.00	276246	208751
FLAT FEE TO REFINISH, RESTRIPE AND ADD SIGNS AT THE 8TH AVE SHOOTING RANGE IN THE GATED POLICE PARKING LOT					
		# of Claims	1	Vendor Payment Total	2,300.00
COAST COCA COLA BOTTLING CO A					
469478	411 - 610700 -		784.00	275595	206796
Water, Drinking (Incl. Distilled, Mineral, Sparkling and Spring) WATER FOR SPORTSPLEX AND BEAUTIFICATION DEPT					
470116	411 - 627800 -		165.75	276230	206732
Water, Drinking (Incl. Distilled, Mineral, Sparkling and Spring) WATER FOR DADDY DAUGHTER DANCE FEB 08 2020 COUNCIL APPROVAL SEPT 03 2019					
		# of Claims	2	Vendor Payment Total	949.75
COAST ELECTRIC POWER ASSOC					
469414	325 - 625100 -		8,450.84	275531	MANUAL
469415	325 - 625100 -		2,175.69	275532	MANUAL
469416	325 - 625100 -		87.35	275533	MANUAL
469425	325 - 625100 -		462.98	275542	MANUAL
469488	825 - 626002 -		54.65	275605	MANUAL
469490	825 - 626002 -		109.53	275607	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	469491	825 - 626002 -		91.24	275608	MANUAL
	469492	825 - 626002 -		91.10	275609	MANUAL
	469494	825 - 626002 -		141.67	275611	MANUAL
	469495	815 - 626002 -		54.00	275612	MANUAL
	469528	325 - 625100 -		15,783.35	275645	MANUAL
	469555	815 - 626002 -		1,923.49	275672	MANUAL
	469556	825 - 626002 -		79.96	275673	MANUAL
	469563	815 - 626002 -		41.73	275680	MANUAL
	469564	815 - 626002 -		40.23	275681	MANUAL
	469565	825 - 626002 -		50.21	275682	MANUAL
	469569	825 - 626002 -		130.36	275686	MANUAL
	469572	825 - 626002 -		146.76	275689	MANUAL
	469574	825 - 626002 -		45.24	275691	MANUAL
	469589	325 - 625100 -		75.49	275705	MANUAL
	469616	325 - 625100 -		1,934.04	275732	MANUAL
	469638	325 - 625100 -		4,677.56	275754	MANUAL
	469747	325 - 625100 -		487.50	275863	MANUAL
	469748	325 - 625100 -		163.75	275864	MANUAL
	469776	325 - 625100 -		422.72	275892	MANUAL
	469803	825 - 626002 -		79.29	275918	MANUAL
	469804	815 - 626002 -		89.80	275919	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
469805	825 - 626002 -		55.15	275920	MANUAL
469806	825 - 626002 -		42.13	275921	MANUAL
469807	815 - 626002 -		2,283.86	275922	MANUAL
469808	825 - 626002 -		52.45	275923	MANUAL
469816	825 - 626002 -		47.74	275931	MANUAL
469817	825 - 626002 -		936.67	275932	MANUAL
469820	825 - 626002 -		46.24	275935	MANUAL
469821	825 - 626002 -		44.74	275936	MANUAL
469822	325 - 625100 -		583.42	275937	MANUAL
469823	325 - 625100 -		47.64	275938	MANUAL
469825	325 - 625100 -		59.16	275940	MANUAL
469826	290 - 626002 -		557.02	275941	MANUAL
469830	325 - 625100 -		1,358.57	275945	MANUAL
469861	325 - 625100 -		53.35	275976	MANUAL
469881	325 - 625100 -		1,364.56	275996	MANUAL
469889	325 - 625100 -		6,528.03	276004	MANUAL
470101	325 - 625100 -		91.84	276216	MANUAL
# of Claims			44	Vendor Payment Total	52,043.10
COAST ELEVATOR COMPANY INC					
469308	145 - 621700 -		723.92	275427	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	723.92	
COAST TRANSIT AUTHORITY					
469169	445 - 627900 - 02818		47,488.00	275289	207769
Transportation Services (Not Otherwise Classified) TRANSPORTATION FOR HARBOR LIGHTS SEE ATTACHED COUNCIL APPROVAL 11/19/2019					
	# of Claims	1	Vendor Payment Total	47,488.00	
COASTAL DUST CONTROL					
469401	411 - 610100 -		38.10	275518	MANUAL
469413	411 - 610100 -		73.00	275530	MANUAL
469497	815 - 610100 -		89.71	275614	MANUAL
469498	815 - 610100 -		85.47	275615	MANUAL
469499	815 - 610100 -		85.47	275616	MANUAL
469500	815 - 610100 -		85.47	275617	MANUAL
469501	815 - 610100 -		89.71	275618	MANUAL
469521	411 - 610100 -		120.45	275638	MANUAL
469522	411 - 610100 -		131.45	275639	MANUAL
469527	411 - 610100 -		107.98	275644	MANUAL
469531	411 - 610100 -		42.75	275648	MANUAL
469532	411 - 610100 -		42.75	275649	MANUAL
469543	411 - 610100 -		42.75	275660	MANUAL
469544	411 - 610100 -		60.75	275661	MANUAL
469552	411 - 610100 -		12.58	275669	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
469553	411 - 610100 -		12.58	275670	MANUAL
469554	125 - 610100 -		28.33	275671	MANUAL
469567	811 - 610100 -		10.24	275684	MANUAL
469576	811 - 610100 -		10.24	275693	MANUAL
469587	125 - 610100 -		28.33	275703	MANUAL
469592	213 - 610100 -		15.49	275708	MANUAL
469595	125 - 610100 -		28.33	275711	MANUAL
469604	125 - 610100 -		28.33	275720	MANUAL
469626	125 - 610100 -		28.33	275742	MANUAL
469627	145 - 610100 -		26.82	275743	MANUAL
469628	411 - 610100 -		107.98	275744	MANUAL
469629	411 - 610100 -		107.98	275745	MANUAL
469633	411 - 610100 -		92.65	275749	MANUAL
469639	411 - 610100 -		42.75	275755	MANUAL
469640	411 - 610100 -		90.15	275756	MANUAL
469642	411 - 610100 -		35.25	275758	MANUAL
469655	411 - 610100 -		53.05	275771	MANUAL
469661	411 - 610100 -		75.55	275777	MANUAL
469674	411 - 610100 -		57.55	275791	MANUAL
469679	411 - 610100 -		53.05	275796	MANUAL
469725	411 - 610100 -		110.65	275841	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
469732	411 - 610100 -		63.25	275848	MANUAL
469738	411 - 610100 -		158.00	275854	MANUAL
469751	411 - 610100 -		176.00	275867	MANUAL
469753	411 - 610100 -		193.08	275869	MANUAL
469754	411 - 610100 -		193.08	275870	MANUAL
469886	411 - 610100 -		107.98	276001	MANUAL
470008	411 - 610100 -		12.58	276123	MANUAL
470036	411 - 610100 -		66.27	276151	MANUAL
470037	411 - 610100 -		123.80	276152	MANUAL
470138	213 - 610100 -		15.49	276251	MANUAL
# of Claims			46	Vendor Payment Total	3,261.55
CONNIE LADNER CIRCUIT COURT CLERK					
470136	630 - 217400 -		166.00	276249	MANUAL
# of Claims			1	Vendor Payment Total	166.00
COOK SALES INC					
469175	445 - 627900 - 02818		750.00	275295	206210
Moving: House, Portable Building, etc. MOVING OF SHEDS TO ANDD FROOM THE CHRISTMAS LIGHT SHOW					
# of Claims			1	Vendor Payment Total	750.00
CORNETT BOLT & SCREW, INC					
469172	445 - 627900 - 02818		26.83	275292	207033
Bolts, Metal or Other Material (Not Steel) OPEN P/O FOR BOLTS NUTS SCREWS NEEDED FOR HARBOR LIGHTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
469607	445 - 611000 -		2.38	275723	206803
Bolts, Metal or Other	OPEN P/O FOR NUTS BOLTS SCREWS AS NEEDED HARBOR				
469608	445 - 611000 -		46.27	275724	206803
Bolts, Metal or Other	OPEN P/O FOR NUTS BOLTS SCREWS AS NEEDED HARBOR				
469609	445 - 611000 -		-12.75	275725	206803
469610	445 - 611000 -		2.38	275726	206803
Bolts, Metal or Other	OPEN P/O FOR NUTS BOLTS SCREWS AS NEEDED HARBOR				
469749	213 - 611300 -		160.34	275865	206745
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
469784	213 - 611300 -		956.42	275900	206745
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
469848	815 - 610700 -		0.79	275963	207074
BLANKET FOR VARIOUS PARTS/SUPPLIES TO BE USED ON AN AS NEEDED BASIS DURING FY2020					
469848	815 - 610700 -		5.38	275963	207074
BLANKET FOR VARIOUS PARTS/SUPPLIES TO BE USED ON AN AS NEEDED BASIS DURING FY2020					
469848	825 - 610700 -		5.42	275963	207074
BLANKET FOR VARIOUS PARTS/SUPPLIES TO BE USED ON AN AS NEEDED BASIS DURING FY2020					
469941	311 - 610700 -		22.65	276056	207074
BLANKET FOR VARIOUS PARTS/SUPPLIES TO BE USED ON AN AS NEEDED BASIS DURING FY2020					
# of Claims			11	Vendor Payment Total	1,216.11
COVINGTON CIVIL & ENVIRONMENTAL LLC					
469711	856 - 621100 - 82565		10,846.50	275827	182973
CHANGE ORDER #1 AS APPROVED BY CITY COUNCIL ON 07-05-2017; ADDITIONAL WORK REQUIRED TO PROVIDE CE&I SERVICES TO MONITOR THE PROJECT FOR 510 CALENDAR DAYS - SITE VISITS, ETC.					
469815	856 - 621100 - 82565		12,765.25	275930	182973
CHANGE ORDER #1 AS APPROVED BY CITY COUNCIL ON 07-05-2017; ADDITIONAL WORK REQUIRED TO PROVIDE CE&I SERVICES TO MONITOR THE PROJECT FOR 510 CALENDAR DAYS - SITE VISITS, ETC.					
# of Claims			2	Vendor Payment Total	23,611.75
COVINGTON SALES & SERVICE INC					
469673	825 - 612200 -		2,568.96	275790	208454

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
8000-0393 [10' HOSE REEL BEARING] FOR ASSET 2388					
469714	825 - 611300 -		190.40	275830	208558
FOR ASSET 7014R -- ITEM #631-0043: LIMIT SWITCH W/ ARM					
470100	311 - 611300 -		349.56	276215	208503
FOR ASSET 3520R -- ITEM #50055: SWITCH LOWER SENDING MURP					
# of Claims			3	Vendor Payment Total	3,108.92
CRAIN FORD TRACTOR SALES INC					
469647	311 - 612200 -		4,358.54	275763	208145
FOR ASSET 3595 -- PART #TIG33219: SPINDLE ASSY					
# of Claims			1	Vendor Payment Total	4,358.54
CREATIVE DISPLAYS INC					
469160	445 - 627900 - 02818		298.10	275279	208526
Transportation of Goods and Other Freight Services	FRIHT CHARGES FOR SHIPPING OF LIGHTS				
FOR HARBOR LIGHTS					
# of Claims			1	Vendor Payment Total	298.10
CRITERIA CORP					
469486	145 - 621900 -		1,500.00	275603	208739
ONLINE SOFTWARE SUBSCRIPTION FOR PRE EMPLOYMENT TESTING 12 MONTHS					
EXPIRING 3/26/2021					
# of Claims			1	Vendor Payment Total	1,500.00
DAVID LEE					
469283	445 - 627900 - 02818		15.25	275402	208124
Dry Cleaning Service	DRY CLEANING FOR HARBOR LIGHTS				
469284	445 - 627900 - 02818		7.49	275403	208124
Dry Cleaning Service	DRY CLEANING FOR HARBOR LIGHTS				
469285	445 - 627900 - 02818		13.38	275404	208124
Dry Cleaning Service	DRY CLEANING FOR HARBOR LIGHTS				
469286	445 - 627900 - 02818		26.75	275405	208124
Dry Cleaning Service	DRY CLEANING FOR HARBOR LIGHTS				
# of Claims			4	Vendor Payment Total	62.87

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
DAVID P. MALLEY & LISA MALLEY						
	470124	010 - 500400 -		75.00	276237	MANUAL
		# of Claims	1	Vendor Payment Total	75.00	
DEANS TOWING & RECOVERY INC						
	469855	815 - 611300 -		21.66	275970	206604
BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS CONSUMED						
	469855	825 - 611300 -		21.67	275970	206604
BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS CONSUMED						
	469855	815 - 611300 -		21.67	275970	206604
BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS CONSUMED						
		# of Claims	3	Vendor Payment Total	65.00	
DEERE CREDIT INC						
	469277	411 - 620900 -		1,586.39	275396	206692
YEAR 3 OF 36 MONTH LEASE OF MOWERS, GATORS, SPRAY RIG FOR BEAUTIFICATION , SPORTSPLEX, LEASE 3/15/2017-3/15/2020 COUNCIL APPROVAL APRIL 17 2017						
	469277	411 - 651400 -		4,336.41	275396	206692
YEAR 3 OF 36 MONTH LEASE OF MOWERS, GATORS, SPRAY RIG FOR BEAUTIFICATION , SPORTSPLEX, LEASE 3/15/2017-3/15/2020 COUNCIL APPROVAL APRIL 17 2017						
	469463	411 - 651400 -		1,559.94	275580	206759
Lawn Equipment Rental or Lease LEASE PURCHASE OF GATORS FOR SPORTSPLEX 2 PROGATOR 2020A COUNCIL APPROVAL JUNE 10 2019						
	470121	411 - 651400 -		4,315.75	276234	200978
YEAR 2 OF 3 ON 36 MONTH LEASE OF MOWERS FOR SPORTSPLEX, BEAUTIFICATION COUNCIL APPROVAL MAY 22 2018						
		# of Claims	4	Vendor Payment Total	11,798.49	
DIBS CHEMICAL & SUPPLY CO						
	469978	213 - 610100 -		114.48	276093	208542
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX						
		# of Claims	1	Vendor Payment Total	114.48	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
DIONNE LOMBARD						
469972	010	- 505800	-	100.00	276087	MANUAL
	# of Claims		1	Vendor Payment Total	100.00	
DJ GEORGE CHUCK						
469765	411	- 627800	- 41303	450.00	275881	206846
Amusement and Entertainment Services (Incl. Performing Arts Professionals) DJ FOR DADDY DAUGHTER DANCE FEB 08 2020 COUNCIL APPROVAL SEPT 03 2019						
469766	411	- 627800	- 41303	450.00	275882	206846
Amusement and Entertainment Services (Incl. Performing Arts Professionals) DJ FOR DADDY DAUGHTER DANCE FEB 08 2020 COUNCIL APPROVAL SEPT 03 2019						
	# of Claims		2	Vendor Payment Total	900.00	
DMS MAIL MANAGEMENT, INC.						
469300	611	- 620900	-	13.67	275419	208631
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)INVOICE #20206386-554 FOR THE MONTH OF DECEMBER 2019						
469300	145	- 620900	-	90.96	275419	208631
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)INVOICE #20206385-541 FOR THE MONTH OF DECEMBER 2019						
469301	611	- 620900	-	2.06	275420	208631
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)INVOICE #20206386-554 FOR THE MONTH OF DECEMBER 2019						
469301	145	- 620900	-	13.67	275420	208631
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)INVOICE #20206385-541 FOR THE MONTH OF DECEMBER 2019						
469315	213	- 625700	-	6.87	275434	MANUAL
469357	811	- 620900	-	1,248.96	275475	208215
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Deliver						
	# of Claims		6	Vendor Payment Total	1,376.19	
DPS CRIME LAB						
469756	290	- 610700	-	60.00	275872	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	470134	213 - 620701 -		2,580.00	276247	MANUAL
		# of Claims	2	Vendor Payment Total	2,640.00	
DUKES DUKES KEATING & FANCA ATTY						
	469967	135 - 620900 -		8,000.00	276082	MANUAL
		# of Claims	1	Vendor Payment Total	8,000.00	
DUNAWAY GLASS INC						
	469910	290 - 612200 -		1,950.00	276025	207481
	ESTIMATE FOR STATION 1 NE ENGINE ROOM DOOR NOT OPERABLE Door Automatic Operator Installation, Maintenance and Repair					
		# of Claims	1	Vendor Payment Total	1,950.00	
EAGLE MECHANICAL INC						
	469479	213 - 627900 -		80.00	275596	208659
	ESTIMATE TO T/S A/C AND HEATER AT 8TH AVE CLASSROOM					
		# of Claims	1	Vendor Payment Total	80.00	
EMERGENCY MEDICAL PRODUCTS INC						
	469898	290 - 622300 -		1,802.91	276013	208588
	250000 LAERDAL AIRWAY MANAGEMENT TRAINER					
		# of Claims	1	Vendor Payment Total	1,802.91	
EMPIRE TRUCK SALES INC						
	469659	815 - 611300 -		73.74	275775	208581
	FOR ASSET 9004 -- ITEM #FF63009: FILTER, FUEL					
	469659	815 - 611300 -		143.97	275775	208581
	ITEM #LF9009: FILTER, LUBRICATION					
	469664	825 - 611300 -		21.61	275780	208567
	ITEM #4388377: FILTER SCREEN EXHAUST					
	469664	825 - 611300 -		101.71	275780	208567
	FOR ASSET 7049 -- ITEM #4388378: EXHAUST FILTER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
469664	825 - 611300 -		650.34	275780	208567
ITEM #400-80263: PUMP DIRECT MOUNT					
469665	825 - 611300 -		4.10	275781	208567
ITEM #4388377: FILTER SCREEN EXHAUST					
469665	825 - 611300 -		19.29	275781	208567
FOR ASSET 7049 -- ITEM #4388378: EXHAUST FILTER					
469665	825 - 611300 -		123.32	275781	208567
ITEM #400-80263: PUMP DIRECT MOUNT					
469670	815 - 611300 -		519.16	275787	208675
OL-PARTS INSTALL [VENDOR INSTALLED PARTS] FOR ASSET 9004					
469670	815 - 611300 -		1,285.15	275787	208675
OL-MFG SPECIFIC [MFG/VENDOR REPAIRS] FOR ASSET 9004					
469686	311 - 611300 -		-37.42	275803	208446
10033071[DRUM BRAKE] FOR ASSET 3580					
469686	311 - 611300 -		-19.59	275803	208446
XK3124715QP [BRAKE SHOES FRONT] FOR ASSET 3580					
469686	311 - 611300 -		-17.03	275803	208446
10009830 [DRUM REAR] FOR ASSET 3580					
469686	311 - 611300 -		-11.62	275803	208446
CORE CHARGE [CORE NOT REFUNDED/DISCOUNTED] FOR ASSET 3580					
469686	311 - 611300 -		-9.54	275803	208446
3222D2006 [BRAKE SHOE REAR] FOR ASSET 3580					
469687	311 - 611300 -		78.11	275804	208446
3222D2006 [BRAKE SHOE REAR] FOR ASSET 3580					
469687	311 - 611300 -		95.27	275804	208446
CORE CHARGE [CORE NOT REFUNDED/DISCOUNTED] FOR ASSET 3580					
469687	311 - 611300 -		139.46	275804	208446
10009830 [DRUM REAR] FOR ASSET 3580					
469687	311 - 611300 -		160.44	275804	208446
XK3124715QP [BRAKE SHOES FRONT] FOR ASSET 3580					
469687	311 - 611300 -		306.52	275804	208446
10033071[DRUM BRAKE] FOR ASSET 3580					
469715	825 - 611300 -		14.59	275831	208552
FOR ASSET 7049 -- ITEM #LF3970: OIL FILTER					
469715	825 - 611300 -		36.87	275831	208552
ITEM #FF63009: FILTER, FUEL					
469715	825 - 611300 -		44.95	275831	208552
ITEM #FS1065: FUEL/SEPERATOR FILTER					
469715	825 - 611300 -		84.21	275831	208552
ITEM #5303604: EXHAUST FILTER					
469856	825 - 612200 -		11.47	275971	206602

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR SEPT 19, 12019 UNTIL FUNDS ARE CONSUMED					
469856	815 - 612200 -		13.19	275971	206602
BLANKET PURCHASE ORDER FOR SEPT 19, 12019 UNTIL FUNDS ARE CONSUMED					
469856	815 - 612200 -		52.51	275971	206602
BLANKET PURCHASE ORDER FOR SEPT 19, 12019 UNTIL FUNDS ARE CONSUMED					
469859	825 - 612200 -		11.21	275974	206602
BLANKET PURCHASE ORDER FOR SEPT 19, 12019 UNTIL FUNDS ARE CONSUMED					
469859	815 - 612200 -		12.89	275974	206602
BLANKET PURCHASE ORDER FOR SEPT 19, 12019 UNTIL FUNDS ARE CONSUMED					
469859	815 - 612200 -		51.33	275974	206602
BLANKET PURCHASE ORDER FOR SEPT 19, 12019 UNTIL FUNDS ARE CONSUMED					
# of Claims			30	Vendor Payment Total	3,960.21
EMPRESS STEREO INC					
469458	290 - 610700 - 00207		16.00	275575	208601
MESA M117B 17' M1 SERIES 2 CHANNEL RCA INTERCONNECT					
469458	290 - 610700 - 00207		19.99	275575	208601
METRA 40-EU10 EUROPEAN VEHICLE ANTENNA ADAPTER CABLE 2000-UP					
469458	290 - 610700 - 00207		26.99	275575	208601
METRA 95-5850B FORD F-250/350/450/550 XL 2017-UP MOUNTING KIT					
469458	290 - 610700 - 00207		33.75	275575	208601
SHOP SUPPLIES					
469458	290 - 610700 - 00207		39.99	275575	208601
IDATALINK HRN-RR-F02 FORD INSTALLATION HARNESS					
469458	290 - 610700 - 00207		79.99	275575	208601
MESA M2KIT4B 4AWG M2 PERFORMANCE SERIES OFC AMPLIFIER POWER INSTALLATION KIT					
469458	290 - 610700 - 00207		149.99	275575	208601
IDATALINK ADS-MRR MAESTRO RR UNIVERSAL RADIO REPLACEMENT AND STEERING WHEEL INTERFACE					
469458	290 - 610700 - 00207		337.50	275575	208601
LABOR					
469458	290 - 610700 - 00207		399.99	275575	208601
2000W PURE SINE WAVE POWER INVERTER					
469458	290 - 610700 - 00207		799.99	275575	208601
KENWOOD DNX696S 6.8" WVGA NAVIGATION / DVD RECEIVER UNDER MOHS GRANT					
18HS202T APPROVED BY COUNCIL 11/20/2018					
# of Claims			10	Vendor Payment Total	1,904.18

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EULA R JOSEPH					
469962	411 - 620900 -		300.00	276077	MANUAL
	# of Claims	1	Vendor Payment Total	300.00	
FLEETCOR TECHNOLOGIES					
470038	411 - 614000 -		292.82	276153	MANUAL
470039	621 - 614000 -		25.41	276154	MANUAL
470040	411 - 614000 -		93.12	276155	MANUAL
470041	213 - 614000 -		7,722.24	276156	MANUAL
470042	150 - 614000 -		41.41	276157	MANUAL
470043	111 - 614000 -		17.81	276158	MANUAL
470044	325 - 614000 -		75.45	276159	MANUAL
470045	290 - 614000 -		1,745.20	276160	MANUAL
470046	411 - 614000 -		116.82	276161	MANUAL
470047	411 - 614000 -		18.66	276162	MANUAL
470057	611 - 614000 -		247.35	276172	MANUAL
470061	311 - 614000 -		50.72	276176	MANUAL
470083	445 - 614000 -		22.87	276198	MANUAL
470085	445 - 614000 -		74.37	276200	MANUAL
470088	145 - 614000 -		13.63	276203	MANUAL
470088	150 - 614000 -		42.79	276203	MANUAL
470089	325 - 614000 -		91.18	276204	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
470102	611 - 614000 -		279.11	276217	MANUAL
470118	411 - 614000 -		362.11	276232	MANUAL
470122	411 - 614000 -		268.08	276235	MANUAL
470123	213 - 614000 -		7,662.59	276236	MANUAL
470130	411 - 614000 -		40.35	276243	MANUAL
470140	515 - 614000 -		41.47	276253	MANUAL
470150	290 - 614000 -		1,583.02	276263	MANUAL
# of Claims			24	Vendor Payment Total	20,928.58
FORESTRY SUPPLIERS INC					
469908	290 - 610700 - 00206		25.50	276023	208595
83265 WEAVER ARBORIST LINE INCLUDES EXTERNAL & INTERNAL RINGS, DRAWSTRING, SHOT POUCH, LINES					
469908	290 - 610700 - 00206		32.30	276023	208595
83225 8 OZ THROW WEIGHTS, CONTRASTING COLORS, LATEX POUCHES PREVENT HANG-UPS IN TREES, NICKEL PLATED RING FOR ROPE ATTACHMENT					
469908	290 - 610700 - 00206		70.39	276023	208595
83267 POLYETHYLENE THROW LINE 150'					
469908	290 - 610700 - 00206		279.00	276023	208595
83258 NOTCH BIG SHOT DELUXE KIT INCLUDING BIG SHOT, TRIGGER, 4' FIBERGLASS POLES, NEON LINE, THROWLINE BAG, WEIGHTS, CARRYING CASE UNDER MOHS GRANT M18HS202T APPROVED BY COUNCIL 11/20/2018 Homeland Security Equipment and Accessories					
469988	411 - 610600 -		413.35	276103	208602
Plant Sprayers and Respirators, Plant Propagation Mats, etc., and Accessories ROOT FEED NEEDLE TIP FOR BEAUTIFICATION DEPT					
# of Claims			5	Vendor Payment Total	820.54
FREEMAN HINES					
469963	411 - 620900 -		340.00	276078	MANUAL
# of Claims			1	Vendor Payment Total	340.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FUN EXPRESS LLC					
469471	445 - 610700 - 45513		31.14	275588	208714
Decorations: Christmas, Party, etc. MINI CRATES					
469471	445 - 610700 - 45513		71.91	275588	208714
Decorations: Christmas, Party, etc. PIN WHEELS					
469471	445 - 610700 - 45513		85.86	275588	208714
Decorations: Christmas, Party, etc. MILK BOTTLE					
469471	445 - 610700 - 45513		94.02	275588	208714
Decorations: Christmas, Party, etc. GALVANIZED POT FOR CENTER PEICES SR BBQ COUNCIL APPROVAL OCT 08 2019					
469582	411 - 627800 - 41306		12.47	275699	208521
Decorations: Christmas, Party, etc. PUG IN BUNNY COSTUME					
469582	411 - 627800 - 41306		14.87	275699	208521
Decorations: Christmas, Party, etc. PLUSH HONEY COMB EASTER BUNNIES					
469582	411 - 627800 - 41306		15.99	275699	208521
Decorations: Christmas, Party, etc. TUMBLING BUNNIES YARD STAKES					
469582	411 - 627800 - 41306		15.99	275699	208521
Decorations: Christmas, Party, etc. JUMBO EGG YARD SIGN					
469582	411 - 627800 - 41306		15.99	275699	208521
Decorations: Christmas, Party, etc. BIG HEAD CHICK					
469582	411 - 627800 - 41306		21.09	275699	208521
Decorations: Christmas, Party, etc. SOFT PLUSH BUNNY					
469582	411 - 627800 - 41306		24.14	275699	208521
Decorations: Christmas, Party, etc. LAYERED FELT EASTER GARLAND					
469582	411 - 627800 - 41306		29.70	275699	208521
Decorations: Christmas, Party, etc. POLKA DOT BUNNY					
469582	411 - 627800 - 41306		31.14	275699	208521
Decorations: Christmas, Party, etc. CUTE WHITE BUNNY					
469582	411 - 627800 - 41306		33.42	275699	208521
Decorations: Christmas, Party, etc. PLUSH BIG FOOT RABBIT					
469582	411 - 627800 - 41306		34.98	275699	208521
Decorations: Christmas, Party, etc. TASSEL GARLAND FOR EASTER EGG HUNTS					
469606	445 - 610700 - 45510		12.47	275722	208521
Decorations: Christmas, Party, etc. PUG IN BUNNY COSTUME					
469606	445 - 610700 - 45510		14.87	275722	208521
Decorations: Christmas, Party, etc. PLUSH HONEY COMB EASTER BUNNIES					
469606	445 - 610700 - 45510		15.99	275722	208521
Decorations: Christmas, Party, etc. TUMBLING BUNNIES YARD STAKES					
469606	445 - 610700 - 45510		15.99	275722	208521
Decorations: Christmas, Party, etc. JUMBO EGG YARD SIGN					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
469606	445 - 610700 - 45510		15.99	275722	208521
Decorations: Christmas, Party, etc. BIG HEAD CHICK					
469606	445 - 610700 - 45510		21.09	275722	208521
Decorations: Christmas, Party, etc. SOFT PLUSH BUNNY					
469606	445 - 610700 - 45510		24.14	275722	208521
Decorations: Christmas, Party, etc. LAYERED FELT EASTER GARLAND					
469606	445 - 610700 - 45510		29.70	275722	208521
Decorations: Christmas, Party, etc. POLKA DOT BUNNY					
469606	445 - 610700 - 45510		31.14	275722	208521
Decorations: Christmas, Party, etc. CUTE WHITE BUNNY					
469606	445 - 610700 - 45510		33.42	275722	208521
Decorations: Christmas, Party, etc. PLUSH BIG FOOT RABBIT					
469606	445 - 610700 - 45510		34.98	275722	208521
Decorations: Christmas, Party, etc. TASSEL GARLAND FOR EASTER EGG HUNTS					
# of Claims		26	Vendor Payment Total	782.49	
G F FULWOOD INC					
469411	445 - 627800 - 02818		1,200.00	275528	208664
Transportation of Goods and Other Freight Services SHIPPING AND HANDLING O 9 ARCHES FOR 80 FT TUNNEL CHRISTMAS LIGHT SHOW					
# of Claims		1	Vendor Payment Total	1,200.00	
GABRIEL MAKONNEN SHABAZZ					
469964	411 - 620900 -		160.00	276079	MANUAL
# of Claims		1	Vendor Payment Total	160.00	
GALLS LLC					
469546	213 - 612500 -		488.00	275663	206864
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
# of Claims		1	Vendor Payment Total	488.00	
GARY MOORE JR					
470026	411 - 620900 -		260.00	276141	MANUAL

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
		# of Claims	1	Vendor Payment Total	260.00	
GERROL BENIGNO						
469835	411	- 613400	-	87.50	275950	MANUAL
469837	411	- 613400	-	87.50	275952	MANUAL
		# of Claims	2	Vendor Payment Total	175.00	
GIBSON MAINTENANCE, LLC						
469409	445	- 620900	-	120.00	275526	208310
Building Construction, Non-Residential (Office Bldg., etc.) INSTALL LATCHES AT HARBOR GATES						
469409	445	- 620900	-	308.06	275526	208310
CLOCKS FOR LIGHT SHOW TRAIN STATION						
		# of Claims	2	Vendor Payment Total	428.06	
GLASS SOLUTIONS INC						
469159	445	- 627900	- 02818	1,350.00	275278	207767
Window Glass GLASS FOR WINDOWS AT CHRISTMAS LIGHT SHOW						
		# of Claims	1	Vendor Payment Total	1,350.00	
GRAYBAR ELECTRIC CO						
469887	150	- 610400	-	187.50	276002	208321
B0078 WHITE BOOTS FOR CABLE ENDS						
469888	150	- 610400	-	-137.50	276003	208321
B0078 WHITE BOOTS FOR CABLE ENDS						
		# of Claims	2	Vendor Payment Total	50.00	
GULF BREEZE LANDSCAPING LLC						
469447	411	- 620900	-	14,837.00	275564	200976
CONTRACT E - ROWS						
470187	542	- 640100	- 05803	105,918.66	276300	199609

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BIDS RECEIVED IN PURCHASING ON 05-10-2018; CITY COUNCIL APPROVAL ON 06-05-2018; AWARD FOR CONTRACT FOR DOWNTOWN SREETSCAPE IMPROVEMENTS PROJECT, PHASE III					
		# of Claims	2	Vendor Payment Total	120,755.66
GULF COAST BUSINESS SUPPLY CO					
469375	290 - 610400 -		1,699.00	275492	208318
AS PER MS STATE CONTRACT # 8200044655					
51N3778VHHW ROOSEVELT CABINET					
469901	290 - 610100 -		47.28	276016	208508
BWK404612 HIGH-DENSITY CAN LINERS					
469901	290 - 610100 -		51.72	276016	208508
BWK20436 FLOOR BRUSH HEAD					
469901	290 - 610100 -		54.24	276016	208508
CPC14278CT OXYGEN BLEACH POWDER CLEANER					
469901	290 - 610100 -		63.78	276016	208508
BWKTRANSCUP12CT TRANSLUCENT PLASTIC COLD CUPS 12OZ					
469901	290 - 610100 -		75.60	276016	208508
CHP5136 FURNITURE POLISH					
469901	290 - 610100 -		294.14	276016	208508
BWK410321 CENTER-PULL ROLL TOWELS					
469901	290 - 610100 -		303.38	276016	208508
BWK6272 PAPER TOWEL ROLLS					
469911	290 - 610400 -		15.95	276026	208768
DURMX2500B2PK AAAA Batteries					
469911	290 - 610400 -		69.96	276026	208768
DURPC1500BKD AA Batteries					
469995	135 - 610400 -		1.30	276110	208634
HIGHLIGHTERS ASSORTED, 5 SET					
469995	135 - 610400 -		3.79	276110	208634
HIGHLIGHTERS, ASSORTED COLORS					
469995	135 - 610400 -		7.48	276110	208634
Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.					
469995	135 - 610400 -		8.22	276110	208634
SHARPIE PERMANENT MARKER - FINE POINT					
469995	135 - 610400 -		18.99	276110	208634
File Folders, Hanging Type; and Accessories - FOR NORMAN POPE - VAWA					
469995	135 - 610400 -		20.85	276110	208634
USB FLASH DRIVES - 3.0/ 3-PK					
469995	135 - 610700 -		215.48	276110	208634

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Printer Accessories and Supplies: Toner Cartridges - FAITH & TIFFANY					
# of Claims		17	Vendor Payment Total	2,951.16	
GULF COAST SMALL ENGINE REPAIR					
469740	411 - 611300 -		209.00	275856	208661
Motor and Engine Maintenance and Repair, Small Gasoline REPAIRS TO MOWERS WEED EATERS BLOWERS ETC FOR LEISURE SERVICES DEPT					
469741	411 - 611300 -		96.00	275857	208661
Motor and Engine Maintenance and Repair, Small Gasoline REPAIRS TO MOWERS WEED EATERS BLOWERS ETC FOR LEISURE SERVICES DEPT					
469992	411 - 611300 -		194.00	276107	208661
Motor and Engine Maintenance and Repair, Small Gasoline REPAIRS TO MOWERS WEED EATERS BLOWERS ETC FOR LEISURE SERVICES DEPT					
# of Claims		3	Vendor Payment Total	499.00	
GULF COAST WOMENS CENTER FOR NONVIOLENCE INC					
469801	511 - 625200 - 05757		15,000.00	275916	MANUAL
# of Claims		1	Vendor Payment Total	15,000.00	
GULF HYDRAULICS & PNEUMATICS					
469699	311 - 612200 -		733.95	275815	208249
HYD PUMP REBUILD [HYD PUMP NEW] FOR ASSET 2009					
469810	815 - 612200 -		108.08	275925	208540
ITEM #OL-PARTS INSTALL - VENDOR INSTALLED PARTS					
469810	815 - 612200 -		187.50	275925	208540
REPAIRS TO ASSET 2319 -- ITEM #OL-SPC (EQUIP REQ): SPECIAL EQUIPMENT REQUIRED - LABOR					
# of Claims		3	Vendor Payment Total	1,029.53	
GULFPORT BEHAVIORAL HEALTH SYSTEM					
469771	010 - 505800 -		100.00	275887	MANUAL
# of Claims		1	Vendor Payment Total	100.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
GULFPORT BUSINESS CLUB						
470021	611	- 621900	-	50.00	276136	MANUAL
	# of Claims		1	Vendor Payment Total	50.00	
HAKEEM ODUNIYI						
469353	213	- 626900	-	10.00	275471	208386
BREAKFAST - FOOD ALLOWANCE FOR H ODUNIYI WHILE ATTENDING INFORMANT						
MANAGEMENT IN BYRAM, MS 02/24/20						
469353	213	- 626900	-	13.00	275471	208386
LUNCH - FOOD ALLOWANCE FOR H ODUNIYI WHILE ATTENDING INFORMANT						
MANAGEMENT IN BYRAM, MS 02/24/20						
469353	213	- 626900	-	23.00	275471	208386
DINNER - FOOD ALLOWANCE FOR H ODUNIYI WHILE ATTENDING INFORMANT						
MANAGEMENT IN BYRAM, MS 02/24/20						
	# of Claims		3	Vendor Payment Total	46.00	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.						
469681	311	- 612200	-	280.00	275798	208487
FOR ASSET 3553 -- ALTERNATOR						
	# of Claims		1	Vendor Payment Total	280.00	
HARRISON COUNTY EMERGENCY						
470246	145	- 620900	-	15.51	276356	MANUAL
470246	125	- 620900	-	31.02	276356	MANUAL
470255	811	- 620900	-	72.38	276365	MANUAL
	# of Claims		3	Vendor Payment Total	118.91	
HARRISON COUNTY SHERIFF						
469737	213	- 623500	-	76,246.36	275853	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		# of Claims	1	Vendor Payment Total	76,246.36
HARRISON COUNTY SOIL & WATER					
469549	115 - 627700 -		15,000.00	275666	MANUAL
		# of Claims	1	Vendor Payment Total	15,000.00
HAVARD PEST CONTROL					
469398	411 - 620900 -		76.92	275515	208668
Pest Control (Incl. Termite Inspection SOCCER FIELDS					
469398	411 - 620900 -		115.38	275515	208668
Pest Control (Incl. Termite Inspection and Control, TERMITE RENEWAL FOR SPORTSPLEX 5 PLEX					
469398	411 - 620900 -		122.70	275515	208668
Pest Control (Incl. Termite Inspection SOFTBALL FIELDS					
469399	411 - 620900 -		81.81	275516	208668
Pest Control (Incl. Termite Inspection SOCCER FIELDS					
469399	411 - 620900 -		122.70	275516	208668
Pest Control (Incl. Termite Inspection and Control, TERMITE RENEWAL FOR SPORTSPLEX 5 PLEX					
469399	411 - 620900 -		130.49	275516	208668
Pest Control (Incl. Termite Inspection SOFTBALL FIELDS					
469400	411 - 620900 -		51.28	275517	208668
Pest Control (Incl. Termite Inspection SOCCER FIELDS					
469400	411 - 620900 -		76.92	275517	208668
Pest Control (Incl. Termite Inspection and Control, TERMITE RENEWAL FOR SPORTSPLEX 5 PLEX					
469400	411 - 620900 -		81.80	275517	208668
Pest Control (Incl. Termite Inspection SOFTBALL FIELDS					
469566	213 - 620900 -		50.29	275683	208766
PEST CONTROL POLICE CLASSROOM INV #1555917 \$80.00 -					
469566	315 - 620900 -		67.72	275683	208766
QUARTERLY PEST CONTROL FOR TOOL ROOM-MAINTENANCE GARAGE					
469566	213 - 620900 -		85.15	275683	208766
QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING-PISTOL RANGE-POLICE MAINTENANCE GARAGE-5001 OLD PASS RD (OLD PAL CENTER)					
469566	411 - 620900 -		123.87	275683	208766
RODENT CONTROL FOR PARKS DEPT 3410 17TH STREET INV #1558116 \$100.00 - INV #1555531 - \$50.00 SMALL CRAFT HARBOR INV #1555428-\$45.00					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
469566	145 - 620900 -	QUARTERLY PEST CONTROL - CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-TRAIN DEPOT-CARNEIGE LIBRARY	203.16	275683	208766
469566	290 - 620900 -	QUARTERLY PEST CONTROL - STATION 1-12	406.32	275683	208766
469566	411 - 620900 -	QUARTERLY PEST CONTROL FOR 19TH ST-WESTSIDE-COLLEGE PARK-KATIE BOOTH-GASTON POINT GYM-GASTON POINT CENTER-CEMETERY	587.19	275683	208766
469570	311 - 620900 -	HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CENTER-SMALL CRAFT HARBOR-GOLDIN SPORTS COMPLEX-GASTON HEWES-28TH ST PAVILLION-HANSBORO CTR-CHARLES WALKER CTR-HERBERT WILSON-BAYOU VIEW CONCESSION-BASEBALL COMPLEX-PARK DEPT OFFICE-COURTHOUSE BLDG	75.00	275687	208766
469571	311 - 620900 -	MONTHLY CONTROL FOR RODENTS - LIFT STATION 604 WEST SIDE LIFT STATION 604 41ST STREET INV#1558750 \$75.00 - TOOL ROOM INV #1554174 - MULTIPLE SITE INV #1554287 \$90.00	45.00	275688	208766
469573	311 - 620900 -	MONTHLY CONTROL FOR RODENTS - LIFT STATION 604 WEST SIDE LIFT STATION 604 41ST STREET INV#1558750 \$75.00 - TOOL ROOM INV #1554174 - MULTIPLE SITE INV #1554287 \$90.00	90.00	275690	208766
469575	213 - 620900 -	MONTHLY CONTROL FOR RODENTS - LIFT STATION 604 WEST SIDE LIFT STATION 604 41ST STREET INV#1558750 \$75.00 - TOOL ROOM INV #1554174 - MULTIPLE SITE INV #1554287 \$90.00	29.71	275692	208766
469575	213 - 620900 -	PEST CONTROL POLICE CLASSROOM INV #1555917 \$80.00 -	50.29	275692	208766
469577	411 - 620900 -	QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING-PISTOL RANGE-POLICE MAINTENANCE GARAGE-5001 OLD PASS RD (OLD PAL CENTER)	17.42	275694	208766
469577	411 - 620900 -	RODENT CONTROL FOR PARKS DEPT 3410 17TH STREET INV #1558116 \$100.00 - INV #1555531 - \$50.00 SMALL CRAFT HARBOR INV #1555428-\$45.00	82.58	275694	208766
469579	411 - 620900 -	QUARTERLY PEST CONTROL FOR 19TH ST-WESTSIDE-COLLEGE PARK-KATIE BOOTH-GASTON POINT GYM-GASTON POINT CENTER-CEMETERY	8.71	275696	208766
		HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CENTER-SMALL CRAFT HARBOR-GOLDIN SPORTS COMPLEX-GASTON HEWES-28TH ST PAVILLION-HANSBORO CTR-CHARLES WALKER CTR-HERBERT WILSON-BAYOU VIEW CONCESSION-BASEBALL COMPLEX-PARK DEPT OFFICE-COURTHOUSE BLDG			
		RODENT CONTROL FOR PARKS DEPT 3410 17TH STREET INV #1558116 \$100.00 - INV #1555531 - \$50.00 SMALL CRAFT HARBOR INV #1555428-\$45.00			

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	469579	411 - 620900 -	QUARTERLY PEST CONTROL FOR 19TH ST-WESTSIDE-COLLEGE PARK-KATIE BOOTH-GASTON POINT GYM-GASTON POINT CENTER-CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CENTER-SMALL CRAFT HARBOR-GOLDIN SPORTS COMPLEX-GASTON HEWES-28TH ST PAVILLION-HANSBORO CTR-CHARLES WALKER CTR-HERBERT WILSON-BAYOU VIEW CONCESSION-BASEBALL COMPLEX-PARK DEPT OFFICE-COURTHOUSE BLDG	41.29	275696	208766
	469580	621 - 620900 -	PEST CONTROL OLD TRAIN DEPOT 1419 27TH AVE INV #1559022 \$100.00	100.00	275697	208766
	469601	445 - 620900 -	QUARTERLY PEST CONTROL FOR 19TH ST-WESTSIDE-COLLEGE PARK-KATIE BOOTH-GASTON POINT GYM-GASTON POINT CENTER-CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CENTER-SMALL CRAFT HARBOR-GOLDIN SPORTS COMPLEX-GASTON HEWES-28TH ST PAVILLION-HANSBORO CTR-CHARLES WALKER CTR-HERBERT WILSON-BAYOU VIEW CONCESSION-BASEBALL COMPLEX-PARK DEPT OFFICE-COURTHOUSE BLDG	33.86	275717	208766
	469602	445 - 620900 -	RODENT CONTROL FOR PARKS DEPT 3410 17TH STREET INV #1558116 \$100.00 - INV #1555531 - \$50.00 SMALL CRAFT HARBOR INV #1555428-\$45.00	45.00	275718	208766
	# of Claims	28	Vendor Payment Total	3,002.56		
HELWICK ELECTRONICS						
	469583	411 - 613100 -	Signs, Message Centers, Scoreboards, etc. (Including Sign Making Equipment), Maintenance and Repair REPAIR SCOREBOARDS FOR BASKETBALL PROGRAM	45.00	275700	208708
	# of Claims	1	Vendor Payment Total	45.00		
HERC RENTALS INC						
	469871	815 - 626700 -	PICK UP - DELIVERY AND FREIGHT	330.00	275987	207913
	469871	815 - 626700 -	RENTAL OF TWO TRUCK PICKUP 1/2 T STD 2WD GAS THROUGH DECEMBER 2019 EST. PER STATE CONTRACT 8200044170SEE ATTACHMENT FOR STATE BID CONTRACT INFORMATION - 3 TRUCKS @ 892.50/MONTH FOR 3 MONTHS.	900.00	275987	207913
	469871	825 - 626700 -	ADDITIONAL 2 TRUCKS AT \$900.00/MONTH FOR 1 MONTH	1,800.00	275987	207913
	# of Claims	3	Vendor Payment Total	3,030.00		

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HOME DEPOT CREDIT SERVICE					
469273	411 - 610600 -		89.91	275392	206822
Horticultural Specialties incl. Ornamental OPEN P/O FOR PLANTS, HARDWARE ETC LEISURE SERVICES DEPT					
# of Claims		1	Vendor Payment Total	89.91	
HOWARD SMITH EQUIPMENT					
469373	290 - 610700 -		64.92	275490	206853
BLANKET PURCHASE ORDER FOR MINOR PARTS, SUPPLIES					
469374	290 - 611300 -		127.60	275491	208591
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
469768	290 - 611300 -		1,046.39	275884	207433
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
469849	825 - 611300 -		8.05	275964	205111
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED					
469849	815 - 612200 -		11.66	275964	205111
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED					
469849	825 - 612200 -		12.60	275964	205111
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED					
469849	815 - 611300 -		14.03	275964	205111
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED					
469849	815 - 611300 -		16.64	275964	205111
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED					
469850	825 - 611300 -		4.18	275965	205111
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED					
469850	815 - 612200 -		6.06	275965	205111
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED					
469850	825 - 612200 -		6.55	275965	205111
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED					
469850	815 - 611300 -		7.28	275965	205111
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED					
469850	815 - 611300 -		8.65	275965	205111
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED					
469940	311 - 611300 -		11.64	276055	205111
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED					
# of Claims		14	Vendor Payment Total	1,346.25	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HOWARDS PAINT & DECORATING					
469907	290 - 610700 -		398.00	276022	208021
18590 RUBBERMAID COMMERCIAL CARTS					
# of Claims		1	Vendor Payment Total	398.00	
HURRICANE ELECTRONICS INC					
469913	290 - 612200 -		87.50	276028	200989
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
469915	290 - 612200 -		95.00	276030	200989
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
# of Claims		2	Vendor Payment Total	182.50	
ICONIC CANDY					
470054	411 - 627900 -		454.00	276169	MANUAL
# of Claims		1	Vendor Payment Total	454.00	
IHEARTMEDIA + ENTERTAINMENT INC					
469168	445 - 627900 - 02818		7,000.00	275288	207512
Signs: Billboard, Advertising, etc. CHRISTMAS LIGHT SHOW ADVERTISING COUNCIL APPROVAL					
NOV 05, 2019					
# of Claims		1	Vendor Payment Total	7,000.00	
IMS, INC					
470141	213 - 610700 -		269.70	276254	208712
ITEM 3025336 / NITRILE - HEAVY DUTY BLUE 8 MIL EXTENDED CUFF EXAM GLOVES -					
8230 MEDIUM					
470141	213 - 610700 -		359.60	276254	208712
ITEM 3025336 / NITRILE - HEAVY DUTY BLUE 8 MIL EXTENDED CUFF EXAM GLOVES -					
8240 LARGE					
470141	213 - 610700 -		359.60	276254	208712
ITEM 3025336 / NITRILE - HEAVY DUTY BLUE 8 MIL EXTENDED CUFF EXAM GLOVES -					
8260 2X					
470141	213 - 610700 -		449.50	276254	208712
ITEM 3025336 / NITRILE - HEAVY DUTY BLUE 8 MIL EXTENDED CUFF EXAM GLOVES -					
8250 XL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			4	Vendor Payment Total	1,438.40
IRENE MIRMOHAMED					
470204	411 - 627800 - 41303		1,800.00	276317	207171
Decorations: Christmas, Party, etc. BALLOON COLUMNS AND CENTERPIECE FOR DADDY DAUGHTER DANCE					
# of Claims			1	Vendor Payment Total	1,800.00
ISI WATER COMPANY					
469615	815 - 620900 -		1,786.06	275731	206948
AS APPROVED BY COUNCIL 11/2/10, AMENDMENT 1 APPROVED 3/17/15 -- MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC - PERIOD: OCTOBER 2019-SEPTEMBER 2020					
469615	825 - 620900 -		1,786.07	275731	206948
AS APPROVED BY COUNCIL 11/2/10, AMENDMENT 1 APPROVED 3/17/15 -- MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC - PERIOD: OCTOBER 2019-SEPTEMBER 2020					
# of Claims			2	Vendor Payment Total	3,572.13
ITSAVVY LLC					
469270	150 - 610400 -		31.62	275389	208509
CKW200US KEYBOARD AND MOUSE V7 WIRELESS					
469270	150 - 610400 -		182.04	275389	208509
US-8-150W SWITCH UBIQUITI 8 PORT MANANGED					
469271	290 - 622300 -		937.68	275390	208234
SD2019-E SMART DRAW FOR WINDOWS					
469272	115 - 610400 -		412.12	275391	208378
65301106AF01A00 ACROBAT ADOBE PRO 2017 LICS					
469295	335 - 610700 -		4.15	275414	208468
2JA32AT HP V2 MOUNTING KIT					
469295	335 - 610700 -		11.54	275414	208468
UC245E HP CARE PACK NEXT DAY					
469295	335 - 610700 -		14.74	275414	208468
3TK88AT HP DDR4 8GB SO-DIMM RAM					
469295	335 - 610700 -		16.36	275414	208468
5QG35A8#ABA HP 244 LED MONITOR					
469295	335 - 610700 -		68.09	275414	208468

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
5CM21UT#ABA HP 260 G3 MINI DESKTOP					
469296	335 - 610700 -		28.19	275415	208468
2JA32AT HP V2 MOUNTING KIT					
469296	335 - 610700 -		78.38	275415	208468
UC245E HP CARE PACK NEXT DAY					
469296	335 - 610700 -		100.14	275415	208468
3TK88AT HP DDR4 8GB SO-DIMM RAM					
469296	335 - 610700 -		111.12	275415	208468
5QG35A8#ABA HP 244 LED MONITOR					
469296	335 - 610700 -		462.45	275415	208468
5CM21UT#ABA HP 260 G3 MINI DESKTOP					
469305	825 - 610700 -		27.27	275424	208468
98938 VERBATIM SLIMLINE DISK DRIVE DVD					
469986	145 - 610400 -		14.74	276101	208775
STARTECH 7 PIECE PRECISION SCREWDRIVER COMPUTER TOOL KIT MANUF# CTK100P PART# 13805518					
# of Claims		16	Vendor Payment Total	2,500.63	
JACQUELINE LEIGH BROOME, DVM					
469444	213 - 610700 -		1,230.00	275561	208587
VETERINARY VISIT FOR GULFPORT POLICE K-9 LUNA, JOY AND ROSSI.					
# of Claims		1	Vendor Payment Total	1,230.00	
JASON DUCRE					
469395	213 - 626900 -		102.00	275512	208642
LUNCH - FOOD ALLOWANCE FOR J DUCRE WHILE ATTENDING FBI LEEDA MEDIA AND PUBLIC RELATIONS COURSE IN FORT WORTH, TX 02/09/20 TO 02/14/20					
469395	213 - 626900 -		135.00	275512	208642
DINNER - FOOD ALLOWANCE FOR J DUCRE WHILE ATTENDING FBI LEEDA MEDIA AND PUBLIC RELATIONS COURSE IN FORT WORTH, TX 02/09/20 TO 02/14/20					
# of Claims		2	Vendor Payment Total	237.00	
JEREMY HOLLIMON					
469872	411 - 620900 -		260.00	275986	MANUAL
# of Claims		1	Vendor Payment Total	260.00	

Vendor[illegible]

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BIDS RECEIVED ON 05-09-2019; CITY COUNCIL APPROVAL ON 06-04-2019; CONSTRUCTION PROJECT TO INSTALL 17,000 LF OF 10' WIDE PEDSTRIAN PATH ALONG THE SOUTH SIDE OF SEAWAY RD.					
		# of Claims	2	Vendor Payment Total	169,951.38
JOEL SMITH, DISTRICT ATTORNEY					
470143	630 - 217400 -			12,402.00	276256
		# of Claims	1	Vendor Payment Total	12,402.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JOHN FAYARD MOVING & WHSE, LLC					
469161	445 - 627900 - 02818		396.00	275280	207813
		Freight and Cargo Containers (Shipping) RELOCATE A CONTAINER FOR THE CHRISTMAS LIGHT SHOW			
469442	145 - 620900 -		1,047.31	275559	208706
		AS PER CITY COUNCIL APPROVAL ON 05-23-2017; RECORDS STORAGE FEES FOR JANUARY INVOICE #12019			
469482	145 - 626700 -		100.00	275599	MANUAL
		# of Claims	3	Vendor Payment Total	1,543.31
JOHNSON DIESEL INC					
469671	825 - 611300 -		98.43	275788	208636
		FOR ASSET 2388 -- ITEM #R803048: SLACK ADJUSTER LEFT			
469671	825 - 611300 -		98.43	275788	208636
		ITEM #R803049: SLACK ADJUSTER RIGHT			
469716	825 - 611300 -		66.16	275832	208556
		FOR ASSET 2388 - ITEM #3598042C1: VENTS CENTER			
		# of Claims	3	Vendor Payment Total	263.02
JONES & BARTLETT LEARNING LLC					
469352	290 - 622300 -		1,034.55	275470	208473
		15133-6 FUNDAMENTAL OF FIRE FIGHTER SKILLS & HAZARDOUS MATERIAL RESPONSE 4TH EDITION			
		# of Claims	1	Vendor Payment Total	1,034.55
JOPPA SHRINE TEMPLE					
469470	411 - 627800 - 41306		100.00	275587	208713
		Amusement and Entertainment Services (Incl. Performing Arts Professionals) CLOWNS FOR EASTER EGG HUNTS SPORTSPLEX AND JONES PARK			
469472	445 - 610700 - 45510		100.00	275589	208713
		Amusement and Entertainment Services (Incl. Performing Arts Professionals) CLOWNS FOR EASTER EGG HUNTS SPORTSPLEX AND JONES PARK			
		# of Claims	2	Vendor Payment Total	200.00
JULIUS BUCKHALTER					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	469875	411 - 620900 -		240.00	275990	MANUAL
		# of Claims	1	Vendor Payment Total	240.00	
JUSTIN BARNEY						
	469965	411 - 620900 -		220.00	276080	MANUAL
		# of Claims	1	Vendor Payment Total	220.00	
KAYCE NICOLE LOWE						
	470137	213 - 620900 -		1,000.00	276250	207484
	CRIMINAL RESEARCH FOR THE GULFPORT POLICE DEPT					
		# of Claims	1	Vendor Payment Total	1,000.00	
KEELING CO						
	469585	411 - 612200 -		51.91	275701	208603
	Sprinkler Systems and Parts, Lawn and Turf RSD BEX RAINBIRD RSD RAIN SENSOR SPRINKLER					
	HEAD FOR SPORTSPLEX					
	469769	411 - 610600 -		967.70	275885	208510
	Grass Seeds RYE GRASS FOR BAYOU VIEW BASEBALL FIELDS					
		# of Claims	2	Vendor Payment Total	1,019.61	
KENNETH CHANDLER						
	470131	213 - 626900 -		13.00	276244	208789
	LUNCH - FOOD ALLOWANCE FOR K CHANDLER WHILE ATTENDING STATEMENT ANALYSIS					
	INTERVIEWING TECHNIQUES IN KENNER, LA 02/10/20					
		# of Claims	1	Vendor Payment Total	13.00	
KENS HARDWARE & MARINE SUPPLY						
	469173	445 - 627900 - 02818		2,090.00	275293	207032
	Cords and Ropes Including Accessories: Cotton, Manila, Nylon, Sisal, etc. ROPE FOR CHRISTMAS					
	LIGHT SHOW					
		# of Claims	1	Vendor Payment Total	2,090.00	

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
KRISTIN W. GILLY						
470090	010 - 500400 -			185.00	276205	MANUAL
	# of Claims	1	Vendor Payment Total	185.00		
LANGUAGE LINE SERVICES						
469755	213 - 626001 -			208.63	275871	MANUAL
	# of Claims	1	Vendor Payment Total	208.63		
LEE C. RUSSELL						
469302	125 - 621500 -			4,167.00	275421	208292
AS PER CITY COUNCIL APPROVAL ON 09-03-2019; SERVICES OF LEE RUSSELL, ESQ. TO						
PERFORM PUBLIC DEFENDER DUTIES FROM ;10/01/2019 THROUGH 09/30/2020						
469303	125 - 621500 -			4,167.00	275422	208292
AS PER CITY COUNCIL APPROVAL ON 09-03-2019; SERVICES OF LEE RUSSELL, ESQ. TO						
PERFORM PUBLIC DEFENDER DUTIES FROM ;10/01/2019 THROUGH 09/30/2020						
	# of Claims	2	Vendor Payment Total	8,334.00		
LEE TRACTOR CO INC						
469666	815 - 612200 -			15.55	275782	208637
ITEM #VA32K6201020: FUEL FILTER						
469666	815 - 612200 -			26.54	275782	208637
FOR ASSET 9005 -- ITEM #VA32K6201010: FUEL FILTER						
469666	815 - 612200 -			33.30	275782	208637
ITEM #VA32A4000400: OIL FILTER						
	# of Claims	3	Vendor Payment Total	75.39		
LEXISNEXIS						
469730	213 - 621900 -			274.00	275846	MANUAL
	# of Claims	1	Vendor Payment Total	274.00		

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
LILLIE MONROE						
	469274	611 - 625500 -		3,800.00	275393	208277
	0711K-04-106.000 HAWTHORNE (4977) LOT CLEAN UP 1/21/20 CC AWARDED					
		# of Claims	1	Vendor Payment Total	3,800.00	
LOWES OF GULFPORT MS 466						
	469138	411 - 611000 -		94.23	275257	207893
	Hardware and Related Items OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE , LUMBER, PLANTS, ETC					
	469156	445 - 627900 - 02818		114.30	275275	206789
	Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE BLDG MATERIALS ETC LEISURE SERVICES					
	469157	445 - 627900 - 02818		238.53	275276	206789
	Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE BLDG MATERIALS ETC LEISURE SERVICES					
	469158	445 - 611000 -		21.92	275277	206789
	Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE NUTS BOLTS ETC FOR HARBOR					
	469158	445 - 627900 - 02818		63.93	275277	206789
	Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE BLDG MATERIALS ETC LEISURE SERVICES					
	469324	213 - 611300 -		424.48	275443	206722
	BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
	469325	213 - 611300 -		131.10	275444	206722
	BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
	469326	213 - 611300 -		18.02	275445	206722
	BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
	469331	411 - 611000 -		38.50	275449	207893
	Hardware and Related Items OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE , LUMBER, PLANTS, ETC					
	469333	411 - 611000 -		63.89	275451	207893
	Hardware and Related Items OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE , LUMBER, PLANTS, ETC					
	469417	611 - 610700 -		66.80	275534	207425
	BLDG STAKES AND TAPE FOR UD					
	469423	411 - 611000 -		285.20	275540	207893
	Hardware and Related Items OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE , LUMBER, PLANTS, ETC					
	469424	411 - 611000 -		-276.15	275541	207893

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
469466	290 - 610700 -		152.84	275583	200991
BLANKET PURCHASE ORDER					
469468	290 - 610700 -		64.60	275585	200991
BLANKET PURCHASE ORDER					
469481	445 - 611000 -		102.24	275598	206789
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE NUTS BOLTS ETC FOR HARBOR					
469596	411 - 611000 -		82.47	275712	207893
Hardware and Related Items OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE , LUMBER, PLANTS, ETC					
469597	411 - 611000 -		547.06	275713	207893
Hardware and Related Items OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE , LUMBER, PLANTS, ETC					
469618	213 - 611000 -		17.51	275734	207084
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
469783	213 - 611000 -		963.46	275899	208749
ITEM# 1451306 / ELKAY RETROFIT BOTTLE FILLING STATION KIT FILTERED					
469876	213 - 611000 -		32.09	275991	207084
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
469916	290 - 610700 -		45.33	276031	200991
BLANKET PURCHASE ORDER					
469917	290 - 610700 -		282.91	276032	200991
BLANKET PURCHASE ORDER					
469918	290 - 610700 -		217.95	276033	200991
BLANKET PURCHASE ORDER					
470009	411 - 610600 -		216.32	276124	208791
Bedding Plants and Cuttings OPEN P/O FOR PLANTS FOR FLOWER BEDS AROUND THE CITY					
470080	445 - 611000 -		14.71	276195	206789
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE NUTS BOLTS ETC FOR HARBOR					
470081	445 - 611000 -		-29.40	276196	206789
470082	445 - 611000 -		175.71	276197	206789
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE NUTS BOLTS ETC FOR HARBOR					
470087	445 - 611000 -		22.13	276202	206789
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE NUTS BOLTS ETC FOR HARBOR					
470132	213 - 611000 -		21.82	276245	207084
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
470157	213 - 611000 -		179.45	276270	207084
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
470159	213 - 611000 -		12.12	276272	207084
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
# of Claims			32	Vendor Payment Total	4,406.07
LYLE MACHINERY					
469652	311 - 612200 -		19.04	275768	208504
ITEM #A58212: PLOW BOLT W/ NUTS					
469652	311 - 612200 -		179.03	275768	208504
LINES 2-4: PARTS FOR 3596 -- ITEM #18539: CUTTING EDGE					
469652	311 - 612200 -		396.46	275768	208504
LINE 1: FOR ASSET 3511 -- MISC PARTS: BUSHING/SPACERS					
469652	311 - 612200 -		490.47	275768	208504
ITEM #201-30-00314: TRACK ROLLER BOTTOM					
469653	311 - 612200 -		10.96	275769	208504
ITEM #A58212: PLOW BOLT W/ NUTS					
469653	311 - 612200 -		103.09	275769	208504
LINES 2-4: PARTS FOR 3596 -- ITEM #18539: CUTTING EDGE					
469653	311 - 612200 -		228.27	275769	208504
LINE 1: FOR ASSET 3511 -- MISC PARTS: BUSHING/SPACERS					
469653	311 - 612200 -		282.41	275769	208504
ITEM #201-30-00314: TRACK ROLLER BOTTOM					
469668	815 - 612200 -		20.46	275784	208609
ITEM #B6684870: WATER PUMP GASKET					
469668	815 - 612200 -		28.65	275784	208609
FOR ASSET 2398 -- ITEM #6818325: BELT ALTERNATOR					
469668	815 - 612200 -		262.57	275784	208609
ITEM #B6685105: WATER PUMP					
469809	815 - 612200 -		132.14	275924	208448
OL-MISC CHARGE [MISC FEES BY VENDOR] FOR ASSET 2398					
469809	815 - 612200 -		441.87	275924	208448
OL-MFG SPECIFIC [MFG/VENDOR REPAIRS] FOR ASSET 2398					
469809	815 - 612200 -		1,209.86	275924	208448
B6691431[CONTROLLER] FOR ASSET 2398					
# of Claims			14	Vendor Payment Total	3,805.28
M J DONOVAN ENTERPRISES					
469344	213 - 611300 -		370.00	275462	206735
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
469780	213 - 611300 -		190.00	275896	206735
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
# of Claims		2	Vendor Payment Total	560.00	
MARDI GRAS WHOLESALE					
469402	411 - 613400 - 41304		1,533.95	275519	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	1,533.95	
MAYER ELECTRIC SUPPLY					
469143	010 - 505800 - 62100		154.86	275262	208517
Electrical Accessories and Parts ELECTRICAL SUPPLIES TO REPAIR OR REPLACE EXIT LIGHTS, EMERGENCY LIGHTING ETC AT VISITORS CENTER GRSSLAWN FOR FIRE INSPECTION					
469144	010 - 505800 - 62100		407.76	275263	208517
Electrical Accessories and Parts ELECTRICAL SUPPLIES TO REPAIR OR REPLACE EXIT LIGHTS, EMERGENCY LIGHTING ETC AT VISITORS CENTER GRSSLAWN FOR FIRE INSPECTION					
469145	010 - 505800 - 62100		88.79	275264	208517
Electrical Accessories and Parts ELECTRICAL SUPPLIES TO REPAIR OR REPLACE EXIT LIGHTS, EMERGENCY LIGHTING ETC AT VISITORS CENTER GRSSLAWN FOR FIRE INSPECTION					
469146	010 - 505800 - 62100		374.00	275265	208517
Electrical Accessories and Parts ELECTRICAL SUPPLIES TO REPAIR OR REPLACE EXIT LIGHTS, EMERGENCY LIGHTING ETC AT VISITORS CENTER GRSSLAWN FOR FIRE INSPECTION					
469405	411 - 611000 -		338.84	275522	208670
Wiring Devices: Adapters, Caps, Connectors, Extension Cords, Fluorescent and HP Starters, Outlets, Plates and Covers, Plugs, Receptacles, ESTIMATE FOR ELECTRICAL MATERIALS NEEDED FOR REPAIRS AT SPORTSPLEX, GOLDIN AND HERBERT WILSON CENTER					
469406	411 - 611000 -		1,682.50	275523	208670
Wiring Devices: Adapters, Caps, Connectors, Extension Cords, Fluorescent and HP Starters, Outlets, Plates and Covers, Plugs, Receptacles, ESTIMATE FOR ELECTRICAL MATERIALS NEEDED FOR REPAIRS AT SPORTSPLEX, GOLDIN AND HERBERT WILSON CENTER					
469407	411 - 611000 -		2,533.24	275524	208670
Wiring Devices: Adapters, Caps, Connectors, Extension Cords, Fluorescent and HP Starters, Outlets, Plates and Covers, Plugs, Receptacles, ESTIMATE FOR ELECTRICAL MATERIALS NEEDED FOR REPAIRS AT SPORTSPLEX, GOLDIN AND HERBERT WILSON CENTER					
469588	411 - 611000 -		282.25	275704	206805

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
	Wiring Devices: Adapters, Caps, Connectors, Extension Cords, Fluorescent and HP Starters, Outlets, Plates and Covers, Plugs, Receptacles, Safety Cord Lock, Switches, Terminals, etc. (Incl. Recycled Electrical OPEN P/O FOR ELECTRICAL SUPPLIES WIRE, BULBS ETC LEAISURE SERVICES DEPT					
		# of Claims	8	Vendor Payment Total	5,862.24	
MBC-LEO						
	469590	115 - 626900 -		175.00	275706	208765
	REGISTRATION FEE FOR EHH TO ATTEND MBCLEO 2020 SUMMER CONFERENCE IN BILOXI JUNE 28-29, 2020					
		# of Claims	1	Vendor Payment Total	175.00	
MCCLATCHY NEWSPAPERS						
	469318	213 - 621900 -		99.99	275437	208630
	ONLINE ONLY-RENEW SUBSCRIPTION FOR SUN HERALD, 02/06/20 - 02/06/21, ACCT.#BLX-2035012, TO RECORD CRIME STATISTICS					
	469408	145 - 626100 -		97.68	275525	207011
	Newspaper and Publication Advertising					
	469484	611 - 626100 -		103.76	275601	207718
	Journalistic Services to include page charges for publications-Sun Hearld-Code Enforcement Advertising					
	470126	611 - 626100 -		23.52	276239	204032
	Newspaper and Publication Advertising					
		# of Claims	4	Vendor Payment Total	324.95	
MCMAHON, PATRICK M						
	470060	290 - 622300 -		80.00	276175	MANUAL
		# of Claims	1	Vendor Payment Total	80.00	
MEDICAL ANALYSIS LLC						
	470149	911 - 622100 -		9,700.00	276262	MANUAL
		# of Claims	1	Vendor Payment Total	9,700.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MICHAEL BEYERSTEDT					
469377	290 - 626900 -		102.00	275494	208648
FOOD ALLOWANCE WHILE ATTENDING 2020 CENTER FOR PUBLIC SAFETY EXCELLENC (CPSE) MARCH 2-7 IN ORLANDO FL BREAKFAST INCLUDED WITH ROOM (TRAVEL DAYS MAR 2 & 7)					
LUNCH					
469377	290 - 626900 -		162.00	275494	208648
DINNER					
		# of Claims	2	Vendor Payment Total	264.00
MID SOUTH UNIFORM & SUPPLY INC					
469397	213 - 612500 -		360.54	275514	207672
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
		# of Claims	1	Vendor Payment Total	360.54
MIDAMERICA PARTS DISTRIBUTORS CORP					
469654	311 - 611300 -		278.10	275770	208585
ITEM #6550A-VM: STROBE LIGHT MAGNET					
469654	311 - 611300 -		390.45	275770	208585
FOR ASSET 4526 -- ITEM #6550A: STROBE LIGHT ASSY					
469781	213 - 611300 -		197.51	275897	208208
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
469782	213 - 611300 -		688.58	275898	208208
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
469851	815 - 612200 -		0.08	275966	206608
BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS COMSUMED					
469851	815 - 611300 -		0.46	275966	206608
BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS COMSUMED					
469851	815 - 612200 -		0.70	275966	206608
BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS COMSUMED					
469851	825 - 611300 -		0.99	275966	206608
BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS COMSUMED					
469851	825 - 612200 -		1.26	275966	206608
BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS COMSUMED					
469851	815 - 611300 -		2.04	275966	206608
BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS COMSUMED					
469853	815 - 612200 -		0.71	275969	206608
BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS COMSUMED					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
469853	815 - 611300 -		4.03	275969	206608
BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS COMSUMED					
469853	815 - 612200 -		6.03	275969	206608
BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS COMSUMED					
469853	825 - 611300 -		8.55	275969	206608
BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS COMSUMED					
469853	825 - 612200 -		10.96	275969	206608
BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS COMSUMED					
469853	815 - 611300 -		17.66	275969	206608
BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS COMSUMED					
469931	311 - 612200 -		-3.47	276046	206608
469936	311 - 612200 -		4.62	276051	206608
BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS COMSUMED					
469937	311 - 612200 -		7.51	276052	206608
BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS COMSUMED					
469937	311 - 611300 -		8.03	276052	206608
BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS COMSUMED					
469938	311 - 611300 -		51.00	276053	206608
BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS COMSUMED					
# of Claims		21	Vendor Payment Total	1,675.80	
MILNER RENTAL CENTER					
469387	213 - 623100 -		165.00	275504	208383
TWO DAY RENTAL OF TRENCHER FOR 8TH AVE RANGE (QUOTE 01/08/20)					
# of Claims		1	Vendor Payment Total	165.00	
MILTON ASHLEY					
469137	411 - 627800 - 41304		200.00	275256	207004
Amusement and Entertainment Services (Incl. Performing Arts Professionals)DJ FOR SR MARDI GRAS					
FEB 12 2020					
# of Claims		1	Vendor Payment Total	200.00	
MISSISSIPPI DEPT OF REVENUE					
469744	213 - 624500 -		26.75	275860	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	26.75	
MITCHEAL CLARK					
469952	411 - 620900 -		280.00	276066	MANUAL
	# of Claims	1	Vendor Payment Total	280.00	
MJW INVESTMENTS LLC					
469309	213 - 611300 -		400.00	275428	208547
RESURFACE, PAINT AND APPLY CLEAR COAT TO EXTERIOR OF VEHICLE 3885 (ESTIMATE 16888-1)					
	# of Claims	1	Vendor Payment Total	400.00	
MS GULF COAST COMMUNITY COLLEGE					
469763	213 - 622300 -		18,000.00	275879	208574
BASIC LAW ENFORCEMENT (2020-1) FOR OFFICERS C BATES, A GAINES, J SCHWARTZ, M WEST AND M WOOD					
	# of Claims	1	Vendor Payment Total	18,000.00	
MS POWER COMPANY					
469422	325 - 625100 -		55.38	275539	MANUAL
469426	213 - 626002 -		12.15	275543	MANUAL
469428	411 - 626002 -		410.14	275545	MANUAL
469428	145 - 626002 -		410.15	275545	MANUAL
469430	325 - 625100 -		96.76	275547	MANUAL
469434	445 - 626002 - 02818		297.72	275551	MANUAL
469434	445 - 626002 -		4,100.60	275551	MANUAL
469435	445 - 626002 -		2,022.05	275552	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
469436	445 - 626002 - 02818		545.90	275553	MANUAL
469436	445 - 626002 -		5,796.25	275553	MANUAL
469480	445 - 626002 -		244.44	275597	MANUAL
469489	825 - 626002 -		708.30	275606	MANUAL
469493	825 - 626002 -		78.24	275610	MANUAL
469502	815 - 626002 -		7,661.30	275619	MANUAL
469505	411 - 626002 - 41130		50.65	275622	MANUAL
469506	325 - 625100 -		104.25	275623	MANUAL
469507	325 - 625100 -		84.36	275624	MANUAL
469530	411 - 626002 - 41143		698.84	275647	MANUAL
469538	325 - 625100 -		48.25	275655	MANUAL
469541	325 - 625100 -		3,719.60	275658	MANUAL
469557	825 - 626002 -		58.78	275674	MANUAL
469558	815 - 626002 -		12,137.90	275675	MANUAL
469600	325 - 625100 -		137.85	275716	MANUAL
469759	411 - 626002 - 41130		47.84	275875	MANUAL
469764	411 - 626002 -		1,348.42	275880	MANUAL
469811	825 - 626002 -		67.80	275926	MANUAL
469813	825 - 626002 -		90.51	275928	MANUAL
469818	825 - 626002 -		51.55	275933	MANUAL
469852	145 - 626002 -		453.39	275967	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
469864	411 - 626002 -		276.21	275979	MANUAL
469865	325 - 625100 -		76.48	275980	MANUAL
469877	411 - 626002 - 41134		1,001.97	275992	MANUAL
469892	325 - 625100 -		87.62	276007	MANUAL
469912	411 - 626002 -		90.47	276027	MANUAL
469923	145 - 626002 -		50.62	276038	MANUAL
469961	290 - 626002 -		49.47	276076	MANUAL
470002	411 - 626002 -		900.43	276117	MANUAL
470010	411 - 626002 - 41130		107.07	276125	MANUAL
470010	411 - 626002 - 41131		110.64	276125	MANUAL
470010	411 - 626002 -		193.41	276125	MANUAL
470062	411 - 626002 -		47.84	276177	MANUAL
470074	825 - 626002 -		3,923.64	276189	MANUAL
470079	445 - 626002 -		117.77	276194	MANUAL

of Claims

43

Vendor Payment Total

48,573.01

NATIONAL PRIZE AND TOY

469757	411 - 627800 - 41306		32.00	275873	208523
Toys and Games	ROBBY RABBIT				
469757	411 - 627800 - 41306		172.50	275873	208523
Toys and Games	EASTER PLUSH FOR PRIZES EASTER EGG HUNT SPORTSPLEX AND JONES PARK				
470075	445 - 610700 - 45510		32.00	276190	208523
Toys and Games	ROBBY RABBIT				
470075	445 - 610700 - 45510		172.50	276190	208523

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Toys and Games EASTER PLUSH FOR PRIZES EASTER EGG HUNT SPORTSPLEX AND JONES PARK					
# of Claims		4	Vendor Payment Total	409.00	
NECAISE LOCKSMITH SERVICE INC					
469148	411 - 610700 -		17.00	275267	206788
Locks and Keys OPEN P/O FOR LOCKS KEYS ETC AS NEEDED LEISURE SERVICES DEPT					
469440	213 - 611000 -		45.00	275557	207130
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
# of Claims		2	Vendor Payment Total	62.00	
NEXT STEP INNOVATION LLC					
469269	311 - 610400 -		33.00	275388	208036
2JA32AT HP MOUNTING KIT FOR THE MINI DESKTOP					
469269	311 - 610400 -		88.00	275388	208036
UC245E ELECTRONIC HP CARE PACK WARRANTY					
469269	311 - 610400 -		119.00	275388	208036
3TK88AT RAM HP DDR4 8GB RAM					
469269	325 - 610400 -		134.00	275388	208036
WD20PURZ WD HARD DRIVE 2TB					
469269	325 - 610400 -		160.00	275388	208036
HN789EV HP CARE PACK WARRANTY					
469269	325 - 610400 -		510.00	275388	208036
5QG325A8#ABA MONITORS HP 244 LED MONITORS					
469269	311 - 610400 -		536.75	275388	208036
5CM2UT#ABA CPU HP M260 G3 MINI DESKTOP					
469269	325 - 610400 -		850.00	275388	208036
65301106AF01A00 ACROBAT PRO LICENSES					
469269	325 - 610400 -		1,658.00	275388	208036
4AL73UT#ABA CPU HP ELITE DESK 800 G4 TOWER I7 16RAM					
# of Claims		9	Vendor Payment Total	4,088.75	
NORMA JEAN SOROE					
469355	611 - 622100 -		190.00	275473	208537
Court Reporting Services					
# of Claims		1	Vendor Payment Total	190.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
NORMAN POPE						
	469920	135 - 620900 -		1,600.00	276035	MANUAL
# of Claims			1	Vendor Payment Total	1,600.00	
NORTHWEST RIVER SUPPLIES						
	469457	290 - 610700 - 00206		35.46	275574	208616
45301.01.102 YELLOW SAFETY WHISTLE						
	469457	290 - 610700 - 00206		152.76	275574	208616
71648.01.100 PRINCETON TEC MERIDIAN LED STROBE LIGHT						
	469457	290 - 610700 - 00206		152.76	275574	208616
50005.01.100 TOW TETHER						
	469457	290 - 610700 - 00206		263.42	275574	208616
55024.02.104 HIGH ROLL DUFFEL DRY BAG						
	469457	290 - 610700 - 00206		305.76	275574	208616
47303.02.101 YELLOW CO-PILOT KNIFE						
	469457	290 - 610700 - 00206		579.73	275574	208616
30037 WORKBOOT WET SHOES UNDER MOHS GRANT M18HS202T APPROVED BY COUNCIL						
11/20/2018 Homeland Security Equipment and Accessories						
# of Claims			6	Vendor Payment Total	1,489.89	
O REILLY AUTO PARTS						
	469345	213 - 611300 -		96.00	275463	208198
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
	469456	290 - 611300 -		5.99	275573	207626
BLANKET PO FOR FIRE DEPARTMENT VEHICLE MAINTENANCE						
	469662	325 - 611300 -		22.31	275778	208638
ITEM #FK373: TRANS FILTER KIT						
	469662	325 - 611300 -		24.65	275778	208638
FOR ASSET 1189 -- ITEM #K040378HD: BELT SERP/AC						
	469662	325 - 611300 -		27.94	275778	208638
ITEM K060935 MICRO-V-BELT						
	469662	325 - 611300 -		28.18	275778	208638
ITEM #52360: THERMOSTAT W/ GASKET						
	469662	325 - 611300 -		246.73	275778	208638
ITEM #FA70618: COOLING FAN ASSY						
	469672	825 - 611300 -		8.45	275789	208653

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FD307 [ROTOR, DISTRIBUTOR]FOR ASSET 1165					
469672	825 - 611300 -		14.99	275789	208653
2-4002 [CAP ADAPTER] FOR ASSET 1165					
469672	825 - 611300 -		18.71	275789	208653
FD168 [CAP, DISTRIBUTOR] FOR ASSET 1165					
469672	825 - 611300 -		54.00	275789	208653
CORE CHARGE					
469672	825 - 611300 -		54.42	275789	208653
30-2700[DISTRIBUTOR W/MOD LLWTY] FOR ASSET 1165					
469672	825 - 611300 -		55.28	275789	208653
LX241[IGNITION CONTROL MODULE] FOR ASSET 1165					
469675	815 - 611300 -		29.99	275792	208568
FOR ASSET 2394 -- ITEM #SC833: BRAKE PADS FRONT LLWTY					
469675	815 - 611300 -		80.00	275792	208568
ITEM #66597RGS: BRAKE ROTOR					
469683	311 - 611300 -		5.92	275800	208484
ITEM #RDS55028-1: REAR DIFF GASKET					
469683	311 - 611300 -		22.31	275800	208484
ITEM #FK373: TRANS FILTER KIT					
469683	311 - 611300 -		40.10	275800	208484
ITEM #331: U-JOINT LLW					
469683	311 - 611300 -		55.83	275800	208484
ITEM #3283-03: SPARK PLUG WIRES					
469683	311 - 611300 -		67.92	275800	208484
ITEM #41-962: SPARK PLUGS					
469683	311 - 611300 -		173.80	275800	208484
ITEM #515054: HUB BEARING ASSY 3 YR WARR					
469690	411 - 611300 -		-19.19	275807	208606
ITEM #103-0167: RACK & PINION LLW					
469690	411 - 611300 -		-13.69	275807	208606
ITEM #A46086: FUEL PUMP ASSY					
469690	411 - 611300 -		-10.47	275807	208606
ITEM #ES3492T: OUTER TIE RODS ENDS					
469690	411 - 611300 -		-6.38	275807	208606
CORE CHARGE					
469690	411 - 611300 -		-3.01	275807	208606
LINES 7-9: FOR ASSET 1727 -- ITEM #PR162: REGULATOR					
469690	411 - 611300 -		-2.34	275807	208606
LINES 1-6: FOR ASSET 2648 -- ITEM #K060923: SERP BELT					
469690	411 - 611300 -		-1.65	275807	208606
ITEM #SS598: STARTER RELAY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
469690	411 - 611300 -		-1.46	275807	208606
ITEM #K040378: FAN BELT, 3 YR LTD WTY					
469690	411 - 611300 -		-1.05	275807	208606
ITEM #710506: PINION SEAL					
469690	411 - 611300 -		-0.88	275807	208606
ITEM #42487: AIR FILTER					
469691	411 - 611300 -		3.92	275808	208606
ITEM #42487: AIR FILTER					
469691	411 - 611300 -		4.66	275808	208606
ITEM #710506: PINION SEAL					
469691	411 - 611300 -		6.51	275808	208606
ITEM #K040378: FAN BELT, 3 YR LTD WTY					
469691	411 - 611300 -		7.36	275808	208606
ITEM #SS598: STARTER RELAY					
469691	411 - 611300 -		10.42	275808	208606
LINES 1-6: FOR ASSET 2648 -- ITEM #K060923: SERP BELT					
469691	411 - 611300 -		13.40	275808	208606
LINES 7-9: FOR ASSET 1727 -- ITEM #PR162: REGULATOR					
469691	411 - 611300 -		28.40	275808	208606
CORE CHARGE					
469691	411 - 611300 -		46.62	275808	208606
ITEM #ES3492T: OUTER TIE RODS ENDS					
469691	411 - 611300 -		60.97	275808	208606
ITEM #A46086: FUEL PUMP ASSY					
469691	411 - 611300 -		85.44	275808	208606
ITEM #103-0167: RACK & PINION LLW					
469692	411 - 611300 -		8.91	275809	208606
ITEM #42487: AIR FILTER					
469692	411 - 611300 -		10.61	275809	208606
ITEM #710506: PINION SEAL					
469692	411 - 611300 -		14.80	275809	208606
ITEM #K040378: FAN BELT, 3 YR LTD WTY					
469692	411 - 611300 -		16.75	275809	208606
ITEM #SS598: STARTER RELAY					
469692	411 - 611300 -		23.70	275809	208606
LINES 1-6: FOR ASSET 2648 -- ITEM #K060923: SERP BELT					
469692	411 - 611300 -		30.50	275809	208606
LINES 7-9: FOR ASSET 1727 -- ITEM #PR162: REGULATOR					
469692	411 - 611300 -		64.60	275809	208606
CORE CHARGE					
469692	411 - 611300 -		106.06	275809	208606

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #ES3492T: OUTER TIE RODS ENDS					
469692	411 - 611300 -		138.72	275809	208606
ITEM #A46086: FUEL PUMP ASSY					
469692	411 - 611300 -		194.37	275809	208606
ITEM #103-0167: RACK & PINION LLW					
469717	815 - 611300 -		80.21	275833	208541
FOR ASSET 2362 -- ITEM #3R905: POWER STEERING PUMP					
469779	213 - 611300 -		7.30	275895	208198
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
470017	311 - 611300 -		8.90	276132	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
470018	311 - 611300 -		30.54	276133	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
470019	311 - 611300 -		5.98	276134	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
470022	311 - 611300 -		18.13	276137	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
470023	311 - 612200 -		33.56	276138	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
470024	311 - 612200 -		23.51	276139	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
470025	311 - 612200 -		8.45	276140	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
470027	311 - 612200 -		1.96	276142	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
470028	311 - 611300 -		12.76	276143	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
470028	311 - 612200 -		46.28	276143	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
470030	315 - 611300 -		3.98	276145	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					
470032	325 - 611300 -		0.36	276147	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
470032	315 - 611300 -		5.62	276147	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
470033	335 - 611300 -		93.58	276148	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
470034	325 - 611300 -		34.82	276149	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
470109	411 - 611300 -		19.93	276224	208676
SP479 [SPARK PLUG] FOR ASSET 3535					
470109	411 - 611300 -		20.24	276224	208676
SM655[BRAKE PADS LLW] FOR ASSET 3535					
470109	311 - 611300 -		29.01	276224	208676
PS310 [OIL PRESSURE SWITCH] FOR ASSET 1970					
470109	411 - 611300 -		29.10	276224	208676
E262 [IGNOTION COIL LLW] FOR ASSET 3535					
470109	311 - 611300 -		30.34	276224	208676
41-103[SPARK PLUGS {100K LTD WTY}] FOR ASSET 1970					
470109	411 - 611300 -		54.00	276224	208676
66528RGS[BRAKE ROTOR FRONT 2YR WARR] FOR ASSET 3535					
470110	411 - 611300 -		9.59	276225	208676
SP479 [SPARK PLUG] FOR ASSET 3535					
470110	411 - 611300 -		9.75	276225	208676
SM655[BRAKE PADS LLW] FOR ASSET 3535					
470110	311 - 611300 -		13.96	276225	208676
PS310 [OIL PRESSURE SWITCH] FOR ASSET 1970					
470110	411 - 611300 -		14.01	276225	208676
E262 [IGNOTION COIL LLW] FOR ASSET 3535					
470110	311 - 611300 -		14.61	276225	208676
41-103[SPARK PLUGS {100K LTD WTY}] FOR ASSET 1970					
470110	411 - 611300 -		26.00	276225	208676
66528RGS[BRAKE ROTOR FRONT 2YR WARR] FOR ASSET 3535					
470151	335 - 610700 -		31.20	276264	208502
FOR SHOP USE -- ITEM #AQ35000G: HEAT GUN					
470151	311 - 611300 -		55.75	276264	208502
ITEM #184726: CALIPERS REAR LEFT					
470151	311 - 611300 -		55.75	276264	208502
ITEM #184727: CALIPERS REAR RIGHT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
470151	311 - 611300 -		124.91	276264	208502
LINES 2-5: FOR ASSET 2589 -- ITEM #37149: GAS SHOCKS					
470151	311 - 611300 -		124.91	276264	208502
ITEM #37150: SHOCKS REAR					
470152	335 - 610700 -		2.15	276265	208502
FOR SHOP USE -- ITEM #AQ35000G: HEAT GUN					
470152	311 - 611300 -		3.83	276265	208502
ITEM #184726: CALIPERS REAR LEFT					
470152	311 - 611300 -		3.83	276265	208502
ITEM #184727: CALIPERS REAR RIGHT					
470152	311 - 611300 -		8.59	276265	208502
LINES 2-5: FOR ASSET 2589 -- ITEM #37149: GAS SHOCKS					
470152	311 - 611300 -		8.59	276265	208502
ITEM #37150: SHOCKS REAR					
470153	311 - 611300 -		-25.46	276266	208502
LINES 2-5: FOR ASSET 2589 -- ITEM #37149: GAS SHOCKS					
470153	311 - 611300 -		-25.46	276266	208502
ITEM #37150: SHOCKS REAR					
470153	311 - 611300 -		-11.36	276266	208502
ITEM #184726: CALIPERS REAR LEFT					
470153	311 - 611300 -		-11.36	276266	208502
ITEM #184727: CALIPERS REAR RIGHT					
470153	335 - 610700 -		-6.36	276266	208502
FOR SHOP USE -- ITEM #AQ35000G: HEAT GUN					
470231	311 - 611300 -		99.98	276341	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
470232	311 - 611300 -		40.10	276342	208172
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
# of Claims		97	Vendor Payment Total	3,116.19	
OFFICE FURNITURE SOLUTIONS INC					
469151	411 - 610700 -		784.97	275270	207890
Lounge Furniture, Indoor, Wood CAROLINA BENCH FOR SR CENTER OFFICE					
469386	145 - 624601 -		280.00	275503	208445
SERVICES OF 3 MEN FOR 8 HRS EACH TO RECONFIGURE PANEL SYSTEM ON 2ND FLOOR IN HARDY BLDG.					
469634	277 - 630100 -		971.00	275750	207968
ITEM# ME7ERG / ERGOHUMAN MESH HIGH BACK CHAIR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
469634	277 - 630100 -		3,977.14	275750	207968
ITEM# IH 4000 / IRON HORSE 4000 SERIES (PROPOSAL 5318)					
469989	411 - 610400 -		295.00	276104	208513
Data Processing Office Furniture, Wood A540 CHE CABINET FOR OFFICE SPORTSPLEX					
# of Claims			5	Vendor Payment Total	6,308.11
PARTS AND SUPPLY INC					
469346	213 - 611300 -		103.00	275464	206769
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
469348	213 - 611300 -		250.02	275466	206769
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
469350	213 - 611300 -		264.24	275468	206769
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
469372	290 - 611300 -		41.94	275489	200982
BLANKET PURCHASE ORDER FOR VEHICLE MAINTENANCE					
# of Claims			4	Vendor Payment Total	659.20
PERFORMANCE TIRE & WHEEL INC #1					
469746	411 - 611300 -		126.32	275862	208501
PARTS FOR ASSET 50019 JD ROUGH CUT MOWER -- ITEM #26.5-14-12: TIRE TURF					
469919	290 - 611300 -		38.50	276034	200983
BLANKET PURCHASE ORDER FOR VEHICLE MAINTENANCE					
# of Claims			2	Vendor Payment Total	164.82
PHOENIX FABRICATORS & ERECTORS LLC					
469451	856 - 640100 - 82565		3,209.68	275568	194010

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER CITY COUNCIL APPROVAL ON 10-08-2019; CHANGE REQUIRED TO MODIFY EXISTING ANTENNA LAYOUT AS REQUESTED BY THE FOUR CELLULAR COMPANIES WHO RENT SPACE ON THE EXISTING WATER TANK. SEE ATTACHED.					
PAY APP #1 - \$57,000.00					
PAY APP #2 - \$18,050.00					
PAY APP #3 - \$8,550.00					
PAY APP #4 - \$261,820.00					
PAY APP #5 - \$197,968.58					
PAY APP #6R - \$338,358.29					
PAY APP #7 - \$478,693.55					
PAY APP #8 _____					
PAY APP #9 _____					
PAY APP #10 _____					
PAY APP 11 _____					
PAY APP 12 _____					
PAY APP 13 _____					
PAY APP 14 _____					
PAY APP 15 _____					
469451	856 - 640100 - 82565		42,234.00	275568	194010
AS PER BIDS RECEIVED IN PURCHASING ON 06/15/2017; CITY COUNCIL APPROVEL ON 07/05/2017; LOWEST AND BEST BID SUBMITTED FOR BAYOU VIEW WATER TANK REPLACEMENT PROJECT; 510 CALENDAR DAYS					
# of Claims		2	Vendor Payment Total	45,443.68	
PLAN HOUSE PRINTING & GRAPHICS, LLP					
469636	150 - 610400 -		129.00	275752	208598
FOAM COAR BOARDS 36X48 X 5					
# of Claims		1	Vendor Payment Total	129.00	
PUCKETT MACHINERY COMPANY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
469721	311 - 611300 -		15.59	275837	208555
FOR ASSET 3526 -- ITEM #7E-0744: V-BELT					
469721	311 - 611300 -		234.36	275837	208555
ITEM #190-0634: TIGHTENER BELT					
# of Claims		2	Vendor Payment Total	249.95	
RANDALL WALES					
469142	411 - 626900 -		30.00	275261	208532
Meals LUNCH FOR RANDY WALES WHILE ATTENDING GULF STATES HORTICULTURE EXPO IN MOBILE AL 1/15-1/16 2020					
# of Claims		1	Vendor Payment Total	30.00	
RENEE BOLTON					
470053	010 - 505800 -		100.00	276168	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
RHODE ISLAND NOVELTY INC					
469267	411 - 627800 - 41306		13.40	275386	208522
Toys and Games RUBBER DUCKS					
469267	411 - 627800 - 41306		21.53	275386	208522
Toys and Games LAMBS					
469267	411 - 627800 - 41306		93.28	275386	208522
Toys and Games EASTER PLUSH FOR PRIZES AT EASTER EGG HUNTS SPORTSPLEX AND JONES PARK					
469307	445 - 610700 - 45510		13.40	275426	208522
Toys and Games RUBBER DUCKS					
469307	445 - 610700 - 45510		21.53	275426	208522
Toys and Games LAMBS					
469307	445 - 610700 - 45510		93.28	275426	208522
Toys and Games EASTER PLUSH FOR PRIZES AT EASTER EGG HUNTS SPORTSPLEX AND JONES PARK					
# of Claims		6	Vendor Payment Total	256.42	
ROCKING C TRUCK AND TRAILER					
469656	825 - 611300 -		10.36	275772	208456

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	7094706C1	[HOSE COOLANT] FOR ASSET 2388				
	469656	825 - 611300 -		27.32	275772	208456
	1844447C1	[O-RING] FOR ASSET 2388				
	469658	825 - 611300 -		61.16	275774	208582
	FOR ASSET 2388 - ITEM #SC2000: BRAKE CHAMBER TYPE 20					
		# of Claims	3	Vendor Payment Total	98.84	
RODERICK JONES						
	470055	010 - 505800 -		100.00	276170	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
RONALD SUTTON						
	469891	411 - 620900 -		297.50	276006	MANUAL
		# of Claims	1	Vendor Payment Total	297.50	
ROUSES ENTERPRISES LLC						
	469990	411 - 627800 - 41303		769.86	276105	206744
	Crackers and Cookies, Packaged REFRESHMENTS FOR DADDY DAUGHTER DANCE FEB 08 2020					
	COUNCIL APPROVAL SEPT 03 2019					
	469991	411 - 627800 - 41303		899.85	276106	206744
	Crackers and Cookies, Packaged REFRESHMENTS FOR DADDY DAUGHTER DANCE FEB 08 2020					
	COUNCIL APPROVAL SEPT 03 2019					
		# of Claims	2	Vendor Payment Total	1,669.71	
SAFEWARE INC						
	469761	290 - 610700 - 00206		196.88	275877	206195
	RAE C03-0911-000 MULTIRAE 02 SENSOR					
	469761	290 - 610700 - 00206		393.76	275877	206195
	RAE C03-0942-000 MULTIRAE 02 SENSOR UNDER MOHS GRANT M18HS202T APPROVED BY					
	COUNCIL ON 11/20/2018 Gas Detection/Monitoring Equipment (Firemen)					
		# of Claims	2	Vendor Payment Total	590.64	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
SAMS CLUB CORP						
	469778	213 - 610700 -		28.11	275894	208755
	ITEM# 180867 / SQUEEZE BOTTLE - CLEAR - 12PK					
	469778	213 - 610700 -		74.92	275894	208755
	ITEM# 600596 / MEMBERS MARK ALUMINUM STEAM TABLE PANS, HALF SIZE, 36CT					
	469778	213 - 610700 -		120.92	275894	208755
	ITEM# 361387 / HEFTY SUPREME 8 7/8" FOAM PLATES, 250CT					
	469778	213 - 610700 -		154.62	275894	208755
	ITEM# 600524 / MEMBERS MARK ALUMINUM STEAM TABLE PANS, FULL SIZE, 18CT					
	469778	213 - 610700 -		264.97	275894	208755
	ITEM# 980002151 / MEMBERS MARK PURIFIED BOTTLE WATER (16.9 OZ BOTTLES, 45 PK)					
	//TO SUPPLY FOR STORM PREPARATION AND FOR OFFICERS WORKING TRAFFIC					
	469987	411 - 627800 -		99.73	276102	206723
	BAGS OF CANDY					
	469987	411 - 627800 -		219.40	276102	206723
	Crackers and Cookies, Packaged COOKIES FOR DADDY DAUGHTER DANCE FEB 08 2020					
	COUNCIL APPROVAL SEPT 03 2019					
	469987	411 - 627800 -		589.07	276102	206723
	Crackers and Cookies, Packaged CHIPS					
	469994	411 - 613400 -		75.26	276109	206790
	Snacks,Candy,etc. OPEN P/O FOR EVENTS REFRESHMENTS AS NEEDED LEISURE SERVICES					
	DEPT					
# of Claims				9	Vendor Payment Total	1,627.00
SCOTT CONSTRUCTION EQUIPMENT LLC.						
	469680	311 - 612200 -		27.69	275797	208485
	ITEM #4K-0367: NUT 5/8					
	469680	311 - 612200 -		40.95	275797	208485
	ITEM #4F-3656: PLOW BOLT FOR 2562					
	469680	311 - 612200 -		247.54	275797	208485
	PARTS FOR ASSET 2471 -- ITEM #9W-2295-T: BLADES CUTTING 60"					
# of Claims				3	Vendor Payment Total	316.18
SCRIBBLE SOFTWARE, INC.						
	469997	445 - 610700 -		150.00	276112	208534
	Computer Instructional Aids and Training Devices MARINA OFFICE TRAINING					
	470076	445 - 621700 -		240.00	276191	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	390.00	
SOLUTIONS OF NEW ORLEANS LLC					
469378	290 - 612500 -		641.80	275495	207405
CITRO SQUEEZE CHEMICAL SOLVANT (5 GALLONS)FOR IN-HOUSE CLEANING OF FIRE					
PROTECTIVE GEAR (COATS, PANTS, HOODS) AT FIRE STATION 5					
	# of Claims	1	Vendor Payment Total	641.80	
SOUTH MS BUSINESS MACHINES INC					
469342	611 - 621700 -		3.97	275460	MANUAL
470145	411 - 621700 -		146.99	276258	MANUAL
470146	611 - 621700 -		296.42	276259	MANUAL
470147	115 - 621700 -		218.30	276260	MANUAL
470148	213 - 621700 -		155.66	276261	MANUAL
470148	290 - 621700 -		192.04	276261	MANUAL
470148	111 - 621700 -		198.14	276261	MANUAL
470148	611 - 621700 -		207.06	276261	MANUAL
470148	135 - 621700 -		359.58	276261	MANUAL
470148	411 - 621700 -		472.54	276261	MANUAL
470148	145 - 621700 -		598.06	276261	MANUAL
470160	515 - 620900 - 78100		12.95	276273	MANUAL
470160	411 - 621700 -		144.25	276273	MANUAL
470160	145 - 621700 -		160.56	276273	MANUAL
470160	515 - 620900 -		260.74	276273	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
470160	611 - 621700 -		276.47	276273	MANUAL
470160	135 - 621700 -		352.45	276273	MANUAL
470160	125 - 621700 -		754.49	276273	MANUAL
470160	213 - 621700 -		2,451.69	276273	MANUAL
470162	811 - 621700 -		98.50	276275	MANUAL
470163	815 - 626500 -		1,691.42	276276	MANUAL
470188	445 - 621700 -		147.68	276301	MANUAL
# of Claims			22	Vendor Payment Total	9,199.96
SOUTHERN FIRE SPRINKLER					
469339	010 - 505800 - 62100		80.00	275457	208244
Alarm Equipment Maintenance/Repair (Fire, etc.) SERVICE CALL TO CHECK AND REPAIR FIRE EXTINGUISHERS AND SPRINKLER HEADS EXIT LIGHTS GRASSLAWN					
469838	411 - 612200 -		755.00	275953	208525
Alarm Equipment Maintenance/Repair (Fire, etc.) SERVICE CALL FOR GASTON POINT, LYMAN, ORANGE GROVE CENTER AND WESTSIDE CENTERS					
# of Claims			2	Vendor Payment Total	835.00
SOUTHERN MS PLANNING AND DEV DIST					
469421	411 - 623600 -		23.34	275538	MANUAL
# of Claims			1	Vendor Payment Total	23.34
SOUTHERN PIPE & SUPPLY CO					
469171	445 - 610700 -		24.19	275291	206791
Pipe Repair Clamps, Couplings, Leak Kits, etc. OPEN P/O FOR PIPE, CLAMPS LEAK REPAIR KITS FOR MARINA					
# of Claims			1	Vendor Payment Total	24.19

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SOUTHERN PRINTING & SILK SCREENING					
469459	290 - 612500 -		409.50	275576	208374
EMBROIDERY LOGO					
469459	290 - 612500 -		2,598.96	275576	208374
RUSSELL 401 PSM RED JACKET M - XL					
469460	290 - 612500 -		103.68	275577	208240
RED RUSSELL 3X					
469460	290 - 612500 -		220.92	275577	208240
RED RUSSELL 2X					
469460	290 - 612500 -		445.50	275577	208240
EMBROIDERY LOGO					
469460	290 - 612500 -		2,541.84	275577	208240
RUSSELL 401 PSM SIZE S-XL					
	# of Claims	6	Vendor Payment Total	6,320.40	
SOUTHERN STITCH CANVAS AND UPHOLSTERY LLC					
469895	290 - 612200 -		1,295.00	276010	208716
PROVIDE AND INSTALL NEW HOSE BED COVER FOR ENGINE 11 BLACK WITH TRUCK					
BADGING					
469896	290 - 612200 -		25.52	276011	208080
ENGINE 6 MAIN HOSE BED COVER REPAIRED AND RESTITCHED					
469896	290 - 610700 -		169.48	276011	208080
PROVIDE AND INSTALL NEW HOSE BED COVERS, BLACK FR TUFF STUFF, HATCH OPENING					
LID COVER FOR WATER TANK					
469897	290 - 612200 -		169.48	276012	208080
ENGINE 6 MAIN HOSE BED COVER REPAIRED AND RESTITCHED					
469897	290 - 610700 -		1,125.52	276012	208080
PROVIDE AND INSTALL NEW HOSE BED COVERS, BLACK FR TUFF STUFF, HATCH OPENING					
LID COVER FOR WATER TANK					
	# of Claims	5	Vendor Payment Total	2,785.00	
SPECIALITY HOSE AND FABRICATION INC					
469731	311 - 611300 -		1,974.47	275847	208403
K-SPOR-MM16X[1"2500PSI SEWER HOSE ORANGE] FOR ASSET 1143					
	# of Claims	1	Vendor Payment Total	1,974.47	
SPECIALTY HOSE & FABRICATION					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
469868	815 - 611300 -		6.67	275983	206605
BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS CONSUMED					
469868	815 - 611300 -		11.54	275983	206605
BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS CONSUMED					
469868	825 - 611300 -		16.53	275983	206605
BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS CONSUMED					
469869	815 - 611300 -		1.92	275984	206605
BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS CONSUMED					
469869	815 - 611300 -		3.32	275984	206605
BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS CONSUMED					
469869	825 - 611300 -		4.76	275984	206605
BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS CONSUMED					
# of Claims			6	Vendor Payment Total	44.74
SPHERION STAFFING, LLC					
469819	811 - 620900 -		509.36	275934	MANUAL
469832	125 - 620900 -		470.40	275947	MANUAL
469833	311 - 620900 -		476.43	275948	MANUAL
# of Claims			3	Vendor Payment Total	1,456.19
STATE FIRE ACADEMY					
469376	290 - 622300 -		360.00	275493	208633
ENGINE COMPANY OPERATIONS FOR SCOTT BERTRAN CONDUCTED BY MS STATE FIRE					
ACADEMY 09/30/2019					
# of Claims			1	Vendor Payment Total	360.00
STORE SUPPLY WAREHOUSE LLC					
469586	411 - 627800 -		127.52	275702	208613
Picture Frames and Framing Supplies: Mat Cutters, Mats, Molding, Stretcher Strips, etc. ACRYLIC					
SIGN HOLDERS					
# of Claims			1	Vendor Payment Total	127.52
STRIBLING EQUIPMENT INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
469873	825 - 626700 -		-862.75	275988	205942
469874	825 - 626700 -		57.75	275989	205942
ENVIROMENTAL FEES AS PER QUOTE					
469874	825 - 626700 -		3,850.00	275989	205942
RENTAL OF JOHN DEERE 75G/016509 EXCAVATOR THROUGH SEPTEMBER 2019 PER VENDOR BID WHICH IS LOWER THAN STATE BID CONTRACTS. (3 MONTHS ADDED 12-18-2019)					
469890	825 - 626700 -		2,575.06	276005	205942
RENTAL OF HITACHI MODEL ZX160LC THROUGH SEPT 30,2019 - BELOW STATE CONTRACT PRICING - SEE ATTACHED.					
		# of Claims	4	Vendor Payment Total	5,620.06
SUN COAST BUSINESS SUPPLY INC					
469298	125 - 610700 -		13.92	275417	208660
File Dividers, Labels, Tabs, etc. - 4x6 FILE FOLDER LABELS, .69 X 3.44, WHITE 7/SHEET, 36 SHEETS/PACK					
469298	125 - 610700 -		37.20	275417	208660
Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc. - INKJOY RETRACTABLE GEL PEN, MEDIUM .7MM, BLUE INK, 1 DOZEN PER BOX					
469299	611 - 610400 -		162.48	275418	208600
Office Supplies, General (Not Otherwise Classified)					
SIT STAND WORKSTATION & MESH WALL FILE					
469319	213 - 610400 -		79.56	275438	206748
NOTARY SEAL STAMPS, ITEM#TRODAT46040					
469403	411 - 610100 -		1.43	275520	208516
Cleaners, Miscellaneous, BLK PADS FOR GASTON HEWES					
469403	411 - 610100 -		2.41	275520	208516
Brooms, Brushes, and Handles BROOM FOR GASTON HEWES GYM					
469403	411 - 610100 -		2.90	275520	208516
Mops, Heads, and Handles, Dry and Treated Types HANDLE FOR DUST MOP					
469403	411 - 610100 -		3.66	275520	208516
Caulking Guns, Putty Knives, Scrapers, etc. BLADES FOR SCRAPER					
469403	411 - 610700 -		4.90	275520	208516
Dispensers and Holders (For Cleaning Rags, Paper Towels, Toilet Tissue, and Toilet Seat Covers)					
TISSUE DISP					
469403	411 - 610100 -		5.56	275520	208516
Mops, Heads, and Handles, Dry and Treated Types DUST MOP FRAME					
469403	411 - 610100 -		7.23	275520	208516
Cleaners, Miscellaneous, Not Otherwise Listed) PADS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
469403	411 - 610100 -	Cleaners, Miscellaneous, Not Otherwise Listed) BOWL CLEANER FOR SR CENTER	7.52	275520	208516
469403	411 - 610100 -	Mops, Heads, and Handles, Wet Types MOP HEAD	11.12	275520	208516
469403	411 - 610100 -	Scrapers FLOOR SCRAPER	11.12	275520	208516
469403	411 - 610100 -	Cleaners, Miscellaneous, Not Otherwise Listed) DAWN	15.07	275520	208516
469403	411 - 610100 -	Cleaners, Miscellaneous, Not Otherwise Listed) BOWL CLEANER	17.30	275520	208516
469403	411 - 610100 -	Mops, Heads, and Handles, Wet Types MOP HEADS	18.86	275520	208516
469404	411 - 610100 -	Cleaners, Miscellaneous, BLK PADS FOR GASTON HEWES	3.99	275521	208516
469404	411 - 610100 -	Brooms, Brushes, and Handles BROOM FOR GASTON HEWES GYM	6.68	275521	208516
469404	411 - 610100 -	Mops, Heads, and Handles, Dry and Treated Types HANDLE FOR DUST MOP	8.03	275521	208516
469404	411 - 610100 -	Caulking Guns, Putty Knives, Scrapers, etc. BLADES FOR SCRAPER	10.14	275521	208516
469404	411 - 610700 -	Dispensers and Holders (For Cleaning Rags, Paper Towels, Toilet Tissue, and Toilet Seat Covers) TISSUE DISP	13.58	275521	208516
469404	411 - 610100 -	Mops, Heads, and Handles, Dry and Treated Types DUST MOP FRAME	15.41	275521	208516
469404	411 - 610100 -	Cleaners, Miscellaneous, Not Otherwise Listed) PADS	20.05	275521	208516
469404	411 - 610100 -	Cleaners, Miscellaneous, Not Otherwise Listed) BOWL CLEANER FOR SR CENTER	20.84	275521	208516
469404	411 - 610100 -	Scrapers FLOOR SCRAPER	30.82	275521	208516
469404	411 - 610100 -	Mops, Heads, and Handles, Wet Types MOP HEAD	30.84	275521	208516
469404	411 - 610100 -	Cleaners, Miscellaneous, Not Otherwise Listed) DAWN	41.79	275521	208516
469404	411 - 610100 -	Cleaners, Miscellaneous, Not Otherwise Listed) BOWL CLEANER	47.95	275521	208516
469404	411 - 610100 -	Mops, Heads, and Handles, Wet Types MOP HEADS	52.30	275521	208516
469464	135 - 610700 -	SHARPIE ULTRA FINE POINT MARKERS - BLACK INK	9.00	275581	208632

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
469464	135 - 610700 -		114.00	275581	208632
Copy Paper - Specialized High Speed (Included Recycled)					
469465	135 - 610400 - 95623		2.98	275582	208647
MEDIUM BINDER CLIPS, 24PK					
469465	135 - 610400 - 95623		4.26	275582	208647
SMALL BINDER CLIPS, 40PK					
469465	135 - 610400 - 95623		4.47	275582	208647
RUBBER BANDS, SIZE 117B, 250/BOX					
469465	135 - 610400 - 95623		9.19	275582	208647
ULTRA SOFT FACIAL TISSUE, 4 BOXES, 65 SHEETS/BOX					
469465	135 - 610400 - 95623		9.76	275582	208647
BINDER CLIPS IN TUB DISPENSER, LARGE, 12/PK					
469465	135 - 610400 - 95623		11.10	275582	208647
Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.					
469465	135 - 610400 - 95623		15.95	275582	208647
File Folders, Regular, Legal and Letter Sizes; LETTER SIZED MANILA FOLDERS, 100/BX					
469465	135 - 610400 - 95623		18.01	275582	208647
RECYCLED PLASTIC LETTER TRAY, 6 SECTIONS					
469518	145 - 610400 -		5.52	275635	208758
STAPLES					
469518	145 - 610100 -		14.20	275635	208758
WASTEBASKET FOR PURCHASING					
469518	145 - 610400 -		26.46	275635	208758
STAPLERS					
469518	145 - 610100 -		31.16	275635	208758
DISHWASHING DETERGENT FOR BREAK ROOM					
469518	145 - 610100 -		54.22	275635	208758
COFFEE DACANTER FOR BREAKROOM					
469620	213 - 610400 -		12.96	275736	208544
ITEM# SAN80653 / EXPO LOW-ODOR DRY ERASE MARKER STARTER SET, BROAD CHISEL TIP, ASSORTED COLOR, 4/SET					
469620	213 - 610400 -		31.90	275736	208544
ITEM# BRTTZE241 / BROTHER PTOUCH TZE STANDARD ADHESIVE LAMINATED LABELING TAPE, .7 X 26.2, BLACK ON WHITE					
469620	213 - 610400 -		38.40	275736	208544
ITEM# PAP1951722 / PAPERMATE INKJOY RETRACTABLE GEL PEN, MICRO .5MM, BLUE INK/BARREL, DOZEN					
469620	213 - 610400 -		44.36	275736	208544
ITEM# SWI69495 / SWINGLINE CARTRIDGE STAPLES, .38 LEG, .5 CROWN, STEEL, 5000/BOX					
469620	213 - 610400 -		52.56	275736	208544
ITEM# BRTTZE231 / BROTHER PTOUCH TZE STANDARD ADHESIVE LAMINATED LABELING TAPE, .47 X 26.2, BLACK ON WHITE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
469620	213 - 610400 -		157.86	275736	208544
ITEM# IVRBLF238W9 / INNOVERA BLACKOUT PRIVACY FILTER FOR 23.8 INCH WIDESCREEN LCD, 16:9 RATIO					
469620	213 - 610400 -		165.78	275736	208544
ITEM# HEWCE505D / HP 05A, 2-PACK BLACK ORIGINAL LASERJET TONER CARTRIDGES					
469620	213 - 610400 -		230.70	275736	208544
ITEM# QUA62903 / QUALITY PARK CD/DVD SLEEVES, 100/BOX					
469631	213 - 610400 -		19.89	275747	206748
NOTARY SEAL STAMPS, ITEM#TRODAT46040					
469635	150 - 610400 -		3.39	275751	208689
ACM10425 WOOD YARDSTICK W/METAL ENDS 36"					
469635	150 - 610400 -		3.45	275751	208689
UNV56300 RULED WRITING PADS					
469635	150 - 610400 -		3.54	275751	208689
BOS10150 STRAIGHT HANDEL KNIFE RETRACTABLE BLADE					
469635	150 - 610400 -		5.25	275751	208689
BWKTAPEM25 EASY GRIP TAP MEASURE 25					
469635	150 - 610400 -		6.11	275751	208689
HOD1556 ACADEMIC DESK PAD CALENDAR					
469635	150 - 610400 -		8.02	275751	208689
PENBK91A BALLPOINT PEN BLACK					
469635	150 - 610400 -		14.52	275751	208689
PENBL107C RETRACTABLE GEN PEN					
470112	611 - 610400 -		119.52	276227	208813
Office Supplies, General (Not Otherwise Classified)					
DRY ERASE EASEL BOARD & PORTABLE DRAWER ORGANIZER					
# of Claims			62	Vendor Payment Total	1,953.15
SUN SOUTH LLC					
469700	311 - 612200 -		-740.06	275816	208353
FOR ASSET 17079 25' LONG BOOM MOWER -- PART #02981315: CYLINDER TURN TABLE CREDIT/ RESTOCKING FEE					
469701	311 - 612200 -		960.07	275817	208353
FOR ASSET 17079 25' LONG BOOM MOWER -- PART #02981315: CYLINDER TURN TABLE CREDIT/ RESTOCKING FEE					
469770	311 - 612200 -		11.79	275886	208488
ITEM #OL-PARTS INSTALL (VENDOR INSTALLED PARTS)					
469770	311 - 612200 -		21.02	275886	208488
ITEM #OL-MISC CHARGE (MISC FEES BY VENDOR)					
469770	311 - 612200 -		1,054.77	275886	208488

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REPAIRS TO ASSET 3518 -- ITEM #OL-MFG SPECIFIC (LABOR)					
	# of Claims	5	Vendor Payment Total	1,307.59	
SUNBELT FIRE INC					
469370	290 - 612500 -		560.00	275487	208627
MSAC-TRD7112A122100 FIRE PROTECTIVE HELMETS					
469455	290 - 611300 -		7.49	275572	207785
BLANKET PURCHASE ORDER FOR VEHICLE MAINTENANCE					
469899	290 - 610700 -		4,986.60	276014	208192
AAFG17X50R15N PONN GLADIATOR 1.75" X 50' FIRE HOSE (2) RED (3) ORANGE (5) GREEN (3) YELLOW (7) BLUE					
469902	290 - 611300 -		407.19	276017	207147
TRUCK 49 YEARTLY AERIAL INSPECTION AS REQUIRED BY NFPA 1911					
469902	290 - 611300 -		407.19	276017	207147
TRUCK 2 YEARTLY AERIAL INSPECTION AS REQUIRED BY NFPA 1911					
469902	290 - 611300 -		455.62	276017	207147
T-1 YEARTLY AERIAL INSPECTION AS REQUIRED BY NFPA 1911 Trucks, Fire Protection and Crash Rescue					
469903	290 - 611300 -		363.90	276018	207147
TRUCK 2 YEARTLY AERIAL INSPECTION AS REQUIRED BY NFPA 1911					
469903	290 - 611300 -		363.91	276018	207147
TRUCK 49 YEARTLY AERIAL INSPECTION AS REQUIRED BY NFPA 1911					
469903	290 - 611300 -		407.19	276018	207147
T-1 YEARTLY AERIAL INSPECTION AS REQUIRED BY NFPA 1911 Trucks, Fire Protection and Crash Rescue					
469904	290 - 611300 -		363.90	276019	207147
TRUCK 2 YEARTLY AERIAL INSPECTION AS REQUIRED BY NFPA 1911					
469904	290 - 611300 -		363.91	276019	207147
TRUCK 49 YEARTLY AERIAL INSPECTION AS REQUIRED BY NFPA 1911					
469904	290 - 611300 -		407.19	276019	207147
T-1 YEARTLY AERIAL INSPECTION AS REQUIRED BY NFPA 1911 Trucks, Fire Protection and Crash Rescue					
469905	290 - 610700 -		62.40	276020	208684
TFTAA51F-NF ADAPTER 1.5" FEMALE PIPE THREAD X 1.5" MALE NH, ROCKER LUG					
	# of Claims	13	Vendor Payment Total	9,156.49	
SUNBELT RENTALS INC					
469288	445 - 627900 - 02818		4,081.00	275407	208610

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Material Handling Equipment and Allied Item Rental or Lease 80' MANLIFT FOR HARBOR LIGHTS 12/31/19-1/27/20					
# of Claims		1	Vendor Payment Total	4,081.00	
SUR-TEC, INC.					
469617	286 - 610700 -		2,963.00	275733	208597
CASPER CONNECT SOFTWARE 3X / 12 MONTH FOR 3 CONNECTIONS (QUOTE 68398)					
# of Claims		1	Vendor Payment Total	2,963.00	
SWETMAN SECURITY SERVICE					
469798	411 - 627800 -		119.60	275914	206743
Guard and Security Services SECURITY FOR DADDY DAUGHTER DANCE FEB 08 2020 COUNCIL APPROVAL SEPT 03 2019					
469798	411 - 627800 -		119.60	275914	206743
Guard and Security Services SECURITY FOR BOO BASH					
# of Claims		2	Vendor Payment Total	239.20	
TAPPER SECURITY INC					
469354	213 - 620900 -		119.97	275472	MANUAL
469445	213 - 620900 -		98.97	275562	MANUAL
# of Claims		2	Vendor Payment Total	218.94	
TAYLOR POWER SYSTEMS INC					
469712	815 - 612200 -		130.97	275828	208559
ITEM #VTDSC17400: 3/8" MAG PICK-UP					
469712	815 - 612200 -		362.19	275828	208559
FOR ASSET 18720 -- ITEM #VTMX341: VOLTAGE REGULATOR					
# of Claims		2	Vendor Payment Total	493.16	
TEST CALIBRATION CO INC					
469667	825 - 611300 -		2,521.12	275783	208486
FOR ASSET 2388 -- ITEM #BOR12639880002: TURBOCHARGER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
469703	311 - 612200 -		199.41	275819	208570
FOR ASSET 2588 -- OL-PARTS INSTALL (VENDOR INSTALLED PARTS)					
469703	311 - 612200 -		960.00	275819	208570
OL-SPC EQUIP REQ (SPECIAL EQUIP REQUIRED) LABOR					

of Claims

3

Vendor Payment Total

3,680.53

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

469854	511 - 602500 - 05600		8.00	275968	MANUAL
469854	515 - 602500 -		16.00	275968	MANUAL
469854	621 - 602500 -		16.00	275968	MANUAL
469854	111 - 602500 -		24.00	275968	MANUAL
469854	115 - 602500 -		61.37	275968	MANUAL
469854	313 - 602500 -		64.00	275968	MANUAL
469854	315 - 602500 -		64.00	275968	MANUAL
469854	325 - 602500 -		64.00	275968	MANUAL
469854	150 - 602500 -		80.00	275968	MANUAL
469854	135 - 602500 -		88.00	275968	MANUAL
469854	335 - 602500 -		88.00	275968	MANUAL
469854	145 - 602500 -		157.37	275968	MANUAL
469854	125 - 602500 -		160.00	275968	MANUAL
469854	611 - 602500 -		181.37	275968	MANUAL
469854	411 - 602500 -		464.09	275968	MANUAL
469854	290 - 602500 -		1,240.00	275968	MANUAL
469854	213 - 602500 -		1,534.37	275968	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
470070	825 - 602500 -		8.00	276185	MANUAL
470070	811 - 602500 -		96.00	276185	MANUAL
470084	445 - 602500 -		48.00	276199	MANUAL
# of Claims			20	Vendor Payment Total	4,462.57
THE PRINT SHED LLC					
469322	213 - 612500 -		825.00	275441	207193
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING AND MONGRAMMING OF UNIFORM SHIRTS FOR K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
# of Claims			1	Vendor Payment Total	825.00
THOMSON REUTERS WEST PUBLISHING CORP					
469921	135 - 621900 -		54.36	276036	MANUAL
469930	135 - 621900 -		547.17	276045	MANUAL
# of Claims			2	Vendor Payment Total	601.53
THREE GUYS ENTERTAINMENT LLC					
469619	411 - 627800 - 41306		45.00	275735	208519
Toys and Games SMALL FILLED BASKET					
469619	411 - 627800 - 41306		77.00	275735	208519
Toys and Games FILLED EASTER PAIL FOR EGG HUNTS SPORTSPLEX AND JONES PARK					
469619	411 - 627800 - 41306		150.00	275735	208519
Toys and Games LG FILLED BASKET					
470078	445 - 610700 - 45510		36.40	276193	208519
Toys and Games SMALL FILLED BASKET					
470078	445 - 610700 - 45510		62.28	276193	208519
Toys and Games FILLED EASTER PAIL FOR EGG HUNTS SPORTSPLEX AND JONES PARK					
470078	445 - 610700 - 45510		121.32	276193	208519
Toys and Games LG FILLED BASKET					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	6	Vendor Payment Total	492.00	
TINA DEDEAUX					
469152	811 - 620900 -		320.00	275271	206693
ANNUAL CLEANING SERVICES FOR LYMAN UTILITY BILLING OFFICE.					
469356	811 - 620900 -		400.00	275474	206693
ANNUAL CLEANING SERVICES FOR LYMAN UTILITY BILLING OFFICE.					
	# of Claims	2	Vendor Payment Total	720.00	
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS I					
469396	213 - 621700 -		3,198.60	275513	MANUAL
	# of Claims	1	Vendor Payment Total	3,198.60	
TRIAD MARINE AND INDUSTRIAL					
469419	290 - 610700 - 00206		4.24	275536	208444
REPAIR ZODIAC ERB400 ZOD2212 VALVE INSERT GASKET UNDER MOHS GRANT M18HS202T					
APPROVED BY COUNCIL 11/20/2018 Homeland Security Equipment and Accessories					
469419	290 - 610700 - 00206		14.90	275536	208444
ZOD2864 GASKET METAL VALVE INSERT					
469419	290 - 610700 - 00206		25.75	275536	208444
MIR-A-51512/B PRV CAP ZOD 2286					
469419	290 - 610700 - 00206		60.00	275536	208444
TRI-REPAIR/SUPPLY MISCELLANEOUS CONSUMABLES USED IN REPAIR / SHOP SUPPLIES					
469419	290 - 610700 - 00206		96.00	275536	208444
NSI PVC RUBBING STRAKE					
469419	290 - 610700 - 00206		770.00	275536	208444
LABOR					
	# of Claims	6	Vendor Payment Total	970.89	
TRUCK EQUIPMENT SALES INC					
469676	825 - 611300 -		425.00	275793	208404
480841000[CABLE ASSY WIRE WINCH] FOR ASSET 2373					
469678	825 - 611300 -		132.61	275795	208453
320725005[COIL ASSY] FOR ASSET 2373					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
469678	825 - 611300 -		155.09	275795	208453
366365001 [COIL ASSY] FOR ASSET 2373					
469678	825 - 611300 -		635.61	275795	208453
480839003 [PROPORTION VALVE] FOR ASSET 2373					
469678	825 - 611300 -		695.16	275795	208453
320725001[CARTRIDGE VALVE] FOR ASSET 2373					
# of Claims			5	Vendor Payment Total	2,043.47
TRUSTMARK NATIONAL BANK					
469709	345 - 651400 - 41147		5,212.36	275825	MANUAL
469709	345 - 651400 - 02940		14,979.44	275825	MANUAL
469710	849 - 651400 - 82585		4,165.01	275826	MANUAL
# of Claims			3	Vendor Payment Total	24,356.81
TURAN-FOLEY CHEVROLET BUICK GEO					
469351	213 - 611300 -		798.52	275469	207551
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
469651	325 - 611300 -		224.42	275767	208677
19260061 [DOOR & PINS BUSHING KIT] FOR ASSET 1189					
469693	411 - 611300 -		83.51	275810	208639
FOR ASSET 2620 -- ITEM #15037353: TRANS SHIFT CABLE					
469704	311 - 611300 -		402.84	275820	208554
FOR ASSET 3526 -- ITEM #26008098: STEERING SHAFT					
469705	311 - 611300 -		80.43	275821	208343
19152843 [FRONT SHOCKS] FOR ASSET 2585					
469705	311 - 611300 -		81.65	275821	208343
12548107 [OUTER TIE ROD ENDS] FOR ASSET 2585					
469705	311 - 611300 -		83.62	275821	208343
12548108 [OUTER TIE ROD ENDS] FOR ASSET 2585					
469705	311 - 611300 -		171.92	275821	208343
26008098 [STEERING SHAFT] FOR ASSET 2585					
469705	311 - 611300 -		331.32	275821	208343
12540330 [KING PIN SET] FOR ASSET 2585					
469705	311 - 611300 -		603.23	275821	208343
15651116 [GEAR BOX] FOR ASSET 2585					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
469706	311 - 611300 -		108.05	275822	208343
19152843 [FRONT SHOCKS] FOR ASSET 2585					
469706	311 - 611300 -		109.69	275822	208343
12548107 [OUTER TIE ROD ENDS] FOR ASSET 2585					
469706	311 - 611300 -		112.33	275822	208343
12548108 [OUTER TIE ROD ENDS] FOR ASSET 2585					
469706	311 - 611300 -		230.92	275822	208343
26008098 [STEERING SHAFT] FOR ASSET 2585					
469706	311 - 611300 -		445.08	275822	208343
12540330 [KING PIN SET] FOR ASSET 2585					
469706	311 - 611300 -		810.35	275822	208343
15651116 [GEAR BOX] FOR ASSET 2585					
469866	815 - 611300 -		1.19	275981	203494
BLANKET PURCHASE PRDER FOR MARCH 2019 OR UNTIL FUNDS USED					
469866	825 - 611300 -		5.31	275981	203494
BLANKET PURCHASE PRDER FOR MARCH 2019 OR UNTIL FUNDS USED					
469866	815 - 611300 -		5.86	275981	203494
BLANKET PURCHASE PRDER FOR MARCH 2019 OR UNTIL FUNDS USED					
# of Claims		19	Vendor Payment Total	4,690.24	
TYLER TECHNOLOGIES, INC.					
469684	611 - 621700 -		637.50	275801	208777
SERVICES TO PROVIDE TRAINING IN URBAN DEVELOPMENT - ADDITIONAL TRAINING DAYS IN AUGUST AND OCTOBER - SEE PO 186252					
469685	611 - 621700 -		637.50	275802	208777
SERVICES TO PROVIDE TRAINING IN URBAN DEVELOPMENT - ADDITIONAL TRAINING DAYS IN AUGUST AND OCTOBER - SEE PO 186252					
# of Claims		2	Vendor Payment Total	1,275.00	
TYREE A DAVIS					
469275	411 - 620900 -		2,340.00	275394	200977
AS PER BIDS RECEIVED ON 6/12/19; COUNCIL APPROVAL 7/16/19 GRASS CUTTING CONTRACT "C"					
# of Claims		1	Vendor Payment Total	2,340.00	
U S POSTAL SERVICE					
469483	145 - 626700 -		234.00	275600	208730

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PO BOX RENTAL FOR ELECTION					
		# of Claims	1	Vendor Payment Total	234.00
UNDERWATER BOAT SERVICING LLC					
469282	445 - 620900 -		50.00	275401	208535
Marina Services WIPE DOWN AND REMOVE BANACLES AND ALGEA FRON HARBOR BOAT					
469282	445 - 620900 -		1,440.00	275401	208535
Marina Services REMOVE BARNACLES AND ALGEA FROM LADDERS AT MARINA					
		# of Claims	2	Vendor Payment Total	1,490.00
UNITED PARCEL SERVICE					
469330	290 - 625700 -		40.70	275448	MANUAL
469973	290 - 625700 -		89.58	276088	MANUAL
		# of Claims	2	Vendor Payment Total	130.28
UNITED RENTALS NORTH AMERICA INC					
469663	825 - 612200 -		1.82	275779	208350
PART #H60-0001-0408: BOLT 1/4-20 X 5/8					
469663	825 - 612200 -		7.75	275779	208350
PART #M51-92141A011: WASHER FLAT #10					
469663	825 - 612200 -		16.30	275779	208350
PART #M51-98401A419: PIN COTTER					
469663	825 - 612200 -		20.84	275779	208350
PART #M51-9377K43: BUMPER STUD					
469663	825 - 612200 -		22.22	275779	208350
PART #M51-92390A100: PIN 3/16 X 1/2					
469663	825 - 612200 -		29.01	275779	208350
PART #M51-92390A101: PIN 3/16 X 5/8					
469663	825 - 612200 -		33.06	275779	208350
PART #Q29-XXS6709: SET LINK 2 VENT VALVE					
469663	825 - 612200 -		37.05	275779	208350
PART #Q04-XXS6786: POST PIVOT VAC					
469663	825 - 612200 -		51.46	275779	208350
PART #Q29-XXS6781: ROD FLOAT					
469663	825 - 612200 -		73.76	275779	208350

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PART #Q11-0000-331: STUD 10M-1.5-45M					
469663	825 - 612200 -		96.94	275779	208350
PART #Q04-XXS6793: ARM LONG VENT					
469663	825 - 612200 -		129.62	275779	208350
PART #Q04-XXS6791: PIVOT VENT VALVE					
469702	311 - 612200 -		1.82	275818	208405
H60-0001-0408[BOLT 1/4-20X5/8] FOR STOCK					
469702	311 - 612200 -		7.75	275818	208405
M51--92141A011[WASHER FLAT #10] FOR STOCK					
469702	311 - 612200 -		16.30	275818	208405
M51-98401A419[PIN COTTER] FOR STOCK					
469702	311 - 612200 -		22.22	275818	208405
M51-92390A100 [PIN3/16X1/2] FOR STOCK					
469702	311 - 612200 -		29.01	275818	208405
M51-92390A101[PIN3/16X5/8] FOR STOCK					
469702	311 - 612200 -		31.00	275818	208405
Q04-XXS6792[ARM VENT LONG] FOR STOCK					
469702	311 - 612200 -		33.06	275818	208405
Q29-XXS6709[SET LINK 2 VENT VALVE] FOR STOCK					
469702	311 - 612200 -		37.05	275818	208405
Q01-XXS6786[POST PIVOT VAC] FOR STOCK					
469702	311 - 612200 -		51.46	275818	208405
Q29-XXS6781 [ROD FLOAT] FOR STOCK					
469702	311 - 612200 -		71.93	275818	208405
Q04-XXS6793[ARM LONG VENT] FOR STOCK					
469702	311 - 612200 -		73.76	275818	208405
Q11-0000-331[STUD 10M 1.5-45M] FOR STOCK					
469702	311 - 612200 -		124.00	275818	208405
Q04-XXP6735[GASKET] FOR STOCK					
469702	311 - 612200 -		127.00	275818	208405
Q04-XXP6736[GASKET] FOR STOCK					
469702	311 - 612200 -		129.62	275818	208405
Q04-XXS6791[PIVOT VENT VALVE] FOR STOCK					
469702	311 - 612200 -		233.40	275818	208405
M51-3977K43 [BUMPER STUD] FOR STOCK					
		# of Claims	27	Vendor Payment Total	1,509.21
UTILITY PARTNERS, LLC					
469368	825 - 621800 -		379,300.11	275485	206979

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS APPROVED BY CITY COUNCIL ON 09-20-2011; PROFESSIONAL SERVICES CONTRACT FOR STREETS & DRAINAGE; WATER & SEWER; AND I&I CREW FOR OPERATIONS AND MAINTENANCE FOR FY2020					
469369	311 - 621800 -		270,970.05	275486	206979
AS APPROVED BY CITY COUNCIL ON 09-20-2011; PROFESSIONAL SERVICES CONTRACT FOR STREETS & DRAINAGE; WATER & SEWER; AND I&I CREW FOR OPERATIONS AND MAINTENANCE FOR FY2020					
# of Claims		2	Vendor Payment Total	650,270.16	
W. W. GRAINGER, INC					
469453	445 - 610700 -		258.12	275570	208709
Lighting Fixtures, Outdoor: Floodlights, Spotlights, Yard Lights, and all other Weatherproof Fixtures					
LED SURFACE MOUNT LIGHT FIXTURE FOR HARBOR					
469461	411 - 612200 -		964.80	275578	208512
Coolers, Electric (Water Fountains WATER COOLER FOR GASTON HEWES CENTER					
469713	825 - 611300 -		119.26	275829	208557
FOR ASSET 2373 -- ITEM #42NL58: PRESSURE SWITCH					
469998	445 - 610400 -		474.21	276113	208089
Furniture, Chair CHAIR FOR MARINA OFFICE					
# of Claims		4	Vendor Payment Total	1,816.39	
WARING OIL COMPANY LLC					
469726	335 - 610700 -		60.00	275842	208569
FOR DIESEL FUEL PUMP -- OL-PARTS INSTALL (VENDOR INSTALLED PARTS)					
# of Claims		1	Vendor Payment Total	60.00	
WARREN RAY					
470020	411 - 620900 -		332.50	276135	MANUAL
# of Claims		1	Vendor Payment Total	332.50	
WASTE OIL COLLECTORS INC					
469167	445 - 610700 -		182.50	275287	208515
Oil Collection Services, Waste EMPTY WASTE OIL TANK AT MARINA					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	182.50	
WASTE PRO OF MISSISSIPPI					
469176	445 - 627900 - 02818		31,077.20	275296	207345
Portable Toilets AS PER BIDS RECEIVED OCTOBER 25 2019 COMFORT STATIONS FOR					
CHRISTMAS LIGHT SHOW PLEASE SEE ATTACHED					
469311	411 - 620900 -		233.56	275430	MANUAL
469312	411 - 620900 -		233.56	275431	MANUAL
469313	411 - 620900 -		222.44	275432	MANUAL
469314	411 - 620900 -		467.13	275433	MANUAL
469320	411 - 620900 -		212.34	275439	MANUAL
469328	411 - 620900 -		222.44	275446	MANUAL
469437	445 - 620900 -		545.25	275554	MANUAL
469559	845 - 627100 -		371,222.43	275676	MANUAL
469581	845 - 627100 -		2,822.09	275698	MANUAL
469880	411 - 620900 -		356.54	275995	MANUAL
469977	411 - 620900 -		233.56	276092	MANUAL
470004	411 - 620900 -		847.05	276119	MANUAL
470093	311 - 626700 -		34.64	276208	MANUAL
	# of Claims	14	Vendor Payment Total	408,730.23	
WEAVER ELECTRIC INC					
469150	411 - 612200 -		2,850.00	275269	208071
Wiring and Other Electrical Maintenance and Repair Services SERVICE CALL TO CHECK AND					
REPAIR PARKING LOT AND EXTERIOR LIGHTING AT HERBERT WILSON					
469178	345 - 640100 - 02824		8,132.00	275297	206548

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LABOR AND MATERIALS FOR SERVICES TO REMOVE LIGHTING FROM AMPHITHEATER AND REPLACE WITH TEMPORARY LIGHTING SEE ATTACHED QUOTE UNIT PRICE CONTRACT COUNCIL APPROVAL 11/21/18					
		# of Claims	2	Vendor Payment Total	10,982.00
WHITNEY NATIONAL BANK					
469561	145 - 626900 -	LASHANDRA SMITH TO ATTEND CHAMBER BREAKFAST	10.00	275678	208762
469561	213 - 622300 -	APP FEE FOR TIMOTHY CHAD SIMS FOR 143RD ADMINISTRATIVE OFFICERS COURSE SPI IN LOISVILLE KY 2/10/20 - 5/8/20	25.00	275678	208762
469561	145 - 610400 -	PERSONAL DOCUMENT PAPER FOR HUMAN RESOURCE DEPT. FROM OFFICE MAX	34.96	275678	208762
469561	213 - 610700 -	CLASS D LICENSE FOR THOMAS KING POLICE DEPT FOR 8 YEAR LIGHT COMMERCIAL CLASS D FROM MS. DEPT OF PBULIC SAFETY	57.00	275678	208762
469561	411 - 626900 -	BAGGAGE FEES FOR KEAIR EDWARDS TO ATTEND SPORTS TURF MANAGERS ASSOCIATON IN WEST PALM BEACH FL 1/12/20 - 1/17/20	60.00	275678	208762
469561	213 - 610700 -	CLASS ABC LICENSE FOR RAYMOND BROOKS POLICE FROM MS. DEPARTMENT OF PUBLIC SAFETY	65.00	275678	208762
469561	115 - 626900 -	HOTEL STAY AND PARKING FOR RONALD ROLAND TO ATTEND GULF COAST LEGISLATIVE RECEIPT 1/8/20 - 1/9/20	66.24	275678	208762
469561	145 - 626900 -	REGISTRATION FEES FOR LASHAUNDRA MCCARTY TO ATTEND INDIVIDUAL CAPTIAL DAY 2020 IN JACKSON MS. JAN 8, 2020	90.00	275678	208762
469561	290 - 614000 -	GAS FOR BILLY KELLEY AND MATTHEW NAULT TO ATTEND MANAGING DISCIPLINARY CHALLENGES IN THE FIRE SERVICE IN CLEARWATER FL 1/22/20 - 1/23/20	92.01	275678	208762
469561	115 - 626900 -	HOTEL STAY FOR ELLA HOLMES TO ATTEND GULF COAST LEGISTLATIVE RECEPTION IN JACKSON MS 1/8/20 - 1/9/20	96.00	275678	208762
469561	411 - 626900 -	REGISTRATION FEE FOR GUS WESSON TO ATTEND MS. RECREATION & PARKS ASSOCIATION EXECUTIVE LEADERSHIP CONFERENCE IN RICHLAND MS 1/28/20 - 1/29/20	100.00	275678	208762
469561	145 - 621900 -	MEMBERSHIP DUES FOR MAGPPA NIGP CHAPTER FOR CONNIE, MARY AND TERRI IN PURCHASING	105.00	275678	208762

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
469561	411 - 626900 -	REGISTRATION FEES FOR RANDY WALES TO ATTEND GULF SHORES HORTICULTURE EXPO TRADE SHOW IN MOBILE AL 1/15/20 - 1/16/20	115.00	275678	208762
469561	115 - 626900 -	HOTEL STAY FOR KENNETH CASEY FOR TRIP TO JACKSON TO ATTEND 2020 GULF COAST LEGISLATIVE RECEPTION 01/8/20 - 1-09-20	121.74	275678	208762
469561	145 - 626900 -	HOTEL STAY FOR DR. KELLY TO ATTEND 2020 GULF COAST LEGISLATIVE RECEPTION IN JACKSON MS 01-08-20 -01-09-20	189.45	275678	208762
469561	115 - 626900 -	HOTEL STAY FOR RON ROLAND TO ATTEND MML MID WINTER CONFERENCE IN JACKSON 1/14/20 - 1/16/20	192.00	275678	208762
469561	213 - 626900 -	HOTEL STAY FOR LEONARD PAPANIA AND CHRIS RYLE FOR CHAMBER OF COMMERCE -GULF COAST LEGISLATIVE RECEPTION 1/8/20 - 1/9/20	214.92	275678	208762
469561	111 - 626900 -	HOTEL STAY FOR MAY HEWES AT CAVALLO POINT LODGE IN CALIFORNIA 1/16/20	230.02	275678	208762
469561	111 - 623700 -	FACEBOOK CHARGES FOR JANUARY 2020	288.27	275678	208762
469561	290 - 626900 -	HOTEL STAY FOR MICHAEL BEYERSTEDT, BILLEY KELLY AND MATT NAULT TO ATTEND 2020 GULF COAST LEGISLATIVE RECEPTION IN JACKSON MS 2/8/20 - 2/9/20	300.24	275678	208762
469561	145 - 622300 -	TOTAL TESTING SERVICE USED BY HUMAN RESOURCE DEPT FOR NEW HIRES INVOICE #50580	360.00	275678	208762
469561	213 - 626900 -	AIRFARE FOR TONY ALVES TO ATTEND 2020 BASIC FINANCIAL MGMT TRAINING SEMINAR IN WASHINGTON DC 1/28/20 -1/31/20	423.40	275678	208762
469561	115 - 610400 -	ACROBAT PRO 2017 FOR WINDOWS FOR CITY COUNCIL PURCHASED FROM BEST BUY 1/22/20	481.49	275678	208762
469561	290 - 626900 -	AIRFARE FOR JESS TRAINA TO ATTEND R0314 COMMAND /CONTROL OF FIRE DEPT. OPERATONS AT TARGET HAZARDS IN EMMITSBURG, MD 2/16/20 - 2/21/20	483.40	275678	208762
469561	290 - 626900 -	AIRFARE FOR LANCE RANSONET TO ATTEND R0314 COMMAND/CONTROL OF FIRE DEPARTMENT OPERATIONS AT TARGET HAZARDS IN EMMITSBURG MD 2/16/20 - 2/21/20	483.40	275678	208762
469561	125 - 626900 -	AIRFARE FOR FANT WALKER TO ATTEND END VIOLENCE AGAINST WOMEN CONFERENCE IN WASHINGTON DC 4/13/20 -4/17/20	488.40	275678	208762
469561	290 - 626900 -		492.48	275678	208762

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HOTEL STAY FOR MICHAEL BEYERSTEDT BILLY KELLEY AND MATT NAULT TO ATTEND 2020 GULF COAST LEGISLATIVE RECEPTION IN JACKSON MS 1/8/20- 1/9/20 469561 115 - 626900 -			505.68	275678	208762
HOTEL STAY FOR ELLA HOLMES HINES TO ATTEND NBC LEO & MML MID WINTER CONFERENCE IN JACKSON MS 1/12/20 - 1/16/20 469561 125 - 626900 -			595.00	275678	208762
REGISTRATION FEES FOR FANT WALKER TO ATTEND END VIOLENCE AGAINST WOMEN CONFERENCE IN WASHINGTON DC 4/13/20 - 4/17-20 469561 213 - 622300 -			595.00	275678	208762
REGISTRATION FEE FOR MICHAEL MORAN TO ATTEND FIELD TRAINING OFFICER IN JACKSONVILLE FL 8/6/20 - 8/10/20 469561 411 - 626900 -			656.25	275678	208762
REGISTRATION FEE FOR ALAN FEATHERSTON LEISURE SERVICES TO ATTEND ISA TREE RISK ASSESSMENT QUALIFICATION COURSE IN GULF SHORES AL 2/19/20 - 2/21/20 469561 290 - 626900 -			717.21	275678	208762
HOTEL STAY FOR BILLY KELLY AND MATTHEW NAULT TO ATTEND MANAGING DISCIPLINARY CHALLENGES IN THE FIRE SERVICES IN CLEARWATER FL 1/22/20 - 1/23/20 469561 290 - 626900 -			765.00	275678	208762
REGISTRATION FEES FOR MICHAEL BEYERSTEDT TO ATTEND 2020 CSE EXCELLENCE CONFERENCE IN ORLANDO FL 3/2/20 -2/7/20 469561 213 - 626900 -			927.08	275678	208762
HOTEL STAY FOR JAMES GRIFFIN, CHARLE PETTWAY, TONYA LAVILLE, KARENZA DENSON TO ATTEND 2020 WINTERFEST CONFERENCE IN GATLINBURG, TN 2/6/20 - 2/9/20 469561 115 - 626900 -			990.00	275678	208762
REGISTRATION FEES FOR RUSTY WALKER AND MYLES SHARP FOR SMART CITIES WEEK IN SAND DIEGO CA 4/20/20 - 4/22/20 469561 411 - 626900 -			1,011.35	275678	208762
HOTEL STAY FOR KEAIR EDWARDS TO ATTEND SORTS TURF MANAGERS ASSOCIATION IN WEST PALM BEACH FL 1/13/20 - 1/17 20 469561 213 - 622300 -			1,390.00	275678	208762
REGISTRATION FEES FOR JOSEPH PRINE AND WILLIAM KOON TO ATTEND THE REID TECHNIQUE OF INVESTIGATIVE INTERVIEWING AND ADVANCED INTERROGATION IN MOBILE AL 3/17/20 - 3/20/20 469605 445 - 627900 -			141.40	275721	208762
FACEBOOK CHARGES FOR LEISURE SERVICE/HARBOR LIGHT SHOW FOR DECEMBER 2019 469605 445 - 627900 -			989.70	275721	208762
30 LARGE ROLLING CHRISTMAS TREE STORAGE BAGS FITS UP TO 9 FEET ARTIFICIAL DISASSEMBLED TREES, DURABLE HANDLES AND WHEELS FOR EASY CARRYING FROM AMAZON FOR HARBOR CHRISTMAS LIGHT SHOW TREES 1/13/20					
# of Claims			39	Vendor Payment Total	14,949.09

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WILLIAM A DAVIS					
469389	290 - 612200 -		13.50	275506	208589
DOOR LUBRICANT					
469389	290 - 612200 -		57.94	275506	208589
9" 1/8 7 X 19 GALVANIZED CABLE					
469389	290 - 612200 -		330.00	275506	208589
SERVICE CALL FOR STATION 1 ENGINE ROOM DOOR SERVICE / REPAIR					
# of Claims		3	Vendor Payment Total	401.44	
WILLIAM A. SCARBOROUGH					
469980	290 - 611300 -		340.00	276095	200990
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT MARINE VEHICLES					
# of Claims		1	Vendor Payment Total	340.00	
YOLANDA GALLOWAY					
469884	411 - 620900 -		160.00	275999	MANUAL
# of Claims		1	Vendor Payment Total	160.00	
Total # of Claims		1,374	Grand Total	2,148,269.04	2/19/2020

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: 2/19/2020

CITY OF GULFPORT

010 General Fund 1,965.41

500400 ZONING FEES 260.00

KRISTIN W. GILLY

Invoice #: 276205 Invoice Date 02/11/2020 P.O. #: MANUAL 470090 185.00

DAVID P. MALLEY & LISA MALLEY

Invoice #: 276237 Invoice Date 02/06/2020 P.O. #: MANUAL 470124 75.00

505800 RENTS 1,705.41

BAILEY BRYANA J

Invoice #: 275383 Invoice Date 01/18/2020 P.O. #: MANUAL 469264 100.00

GULFPORT BEHAVIORAL HEALTH SYSTEM

Invoice #: 275887 Invoice Date 02/06/2020 P.O. #: MANUAL 469771 100.00

DIONNE LOMBARD

Invoice #: 276087 Invoice Date 02/05/2020 P.O. #: MANUAL 469972 100.00

RENEE BOLTON

Invoice #: 276168 Invoice Date 02/04/2020 P.O. #: MANUAL 470053 100.00

RODERICK JONES

Invoice #: 276170 Invoice Date 02/04/2020 P.O. #: MANUAL 470055 100.00

ARDEANIA CLARK

Invoice #: 276220 Invoice Date 02/07/2020 P.O. #: MANUAL 470105 100.00

62100 1,105.41

MAYER ELECTRIC SUPPLY

Invoice #: 275262 Invoice Date 01/09/2020 P.O. #: 208517 469143 154.86

Electrical Accessories and Parts ELECTRICAL SUPPLIES TO REPAIR OR REPLACE EXIT LIGHTS, EMERGENCY LIGHTING ETC AT VISITORS CENTER GRASSLAWN FOR FIRE INSPECTION

MAYER ELECTRIC SUPPLY

Invoice #: 275263	Invoice Date 01/03/2020	P.O. #: 208517	469144	407.76
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Electrical Accessories and Parts ELECTRICAL SUPPLIES TO REPAIR OR REPLACE EXIT LIGHTS, EMERGENCY LIGHTING ETC AT VISITORS CENTER GRASSLAWN FOR FIRE INSPECTION

MAYER ELECTRIC SUPPLY

Invoice #: 275264	Invoice Date 01/03/2020	P.O. #: 208517	469145	88.79
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Electrical Accessories and Parts ELECTRICAL SUPPLIES TO REPAIR OR REPLACE EXIT LIGHTS, EMERGENCY LIGHTING ETC AT VISITORS CENTER GRASSLAWN FOR FIRE INSPECTION

MAYER ELECTRIC SUPPLY

Invoice #: 275265	Invoice Date 01/03/2020	P.O. #: 208517	469146	374.00
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Electrical Accessories and Parts ELECTRICAL SUPPLIES TO REPAIR OR REPLACE EXIT LIGHTS, EMERGENCY LIGHTING ETC AT VISITORS CENTER GRASSLAWN FOR FIRE INSPECTION

SOUTHERN FIRE SPRINKLER

Invoice #: 275457	Invoice Date 01/16/2020	P.O. #: 208244	469339	80.00
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Alarm Equipment Maintenance/Repair (Fire, etc.) SERVICE CALL TO CHECK AND REPAIR FIRE EXTINGUISHERS AND SPRINKLER HEADS EXIT LIGHTS GRASSLAWN

111	Executive - Mayor	770.28
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602500	LIFE INSURANCE	24.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 275968	Invoice Date 02/06/2020	P.O. #: MANUAL	469854	24.00
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614000	GASOLINE, OIL, GREASE	17.81
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FLEETCOR TECHNOLOGIES

Invoice #: 276158	Invoice Date 02/03/2020	P.O. #: MANUAL	470043	17.81
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621700	MAINTENANCE CONTRACTS	198.14
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 276261	Invoice Date 01/30/2020	P.O. #: MANUAL	470148	198.14
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623700	BUSINESS RETENTION/PROMOTION	288.27
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WHITNEY NATIONAL BANK

Invoice #: 275678	Invoice Date 01/27/2020	P.O. #: 208762	469561	288.27
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FACEBOOK CHARGES FOR JANUARY 2020

626001	TELEPHONE	12.04
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A T & T

Invoice #: 275590

Invoice Date 01/28/2020

P.O. #: MANUAL 469473

12.04

626900 TRAVEL

230.02

WHITNEY NATIONAL BANK

Invoice #: 275678

Invoice Date 01/27/2020

P.O. #: 208762 469561

230.02

HOTEL STAY FOR MAY HEWES AT CAVALLO POINT LODGE IN CALIFORNIA 1/16/20

115 Legislative - Council

18,448.00

602500 LIFE INSURANCE

61.37

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 275968

Invoice Date 02/06/2020

P.O. #: MANUAL 469854

61.37

610400 OFFICE SUPPLIES

893.61

ITSAVVY LLC

Invoice #: 275391

Invoice Date 01/14/2020

P.O. #: 208378 469272

412.12

65301106AF01A00 ADOBE PRO 2017 LICs

WHITNEY NATIONAL BANK

Invoice #: 275678

Invoice Date 01/27/2020

P.O. #: 208762 469561

481.49

ACROBAT PRO 2017 FOR WINDOWS FOR CITY COUNCIL PURCHASED FROM BEST BUY
1/22/20

621700 MAINTENANCE CONTRACTS

218.30

SOUTH MS BUSINESS MACHINES INC

Invoice #: 276260

Invoice Date 01/30/2020

P.O. #: MANUAL 470147

218.30

626001 TELEPHONE

128.06

A T & T

Invoice #: 275590

Invoice Date 01/28/2020

P.O. #: MANUAL 469473

8.03

CELLCO PARTNERSHIP

Invoice #: 275944

Invoice Date 02/01/2020

P.O. #: MANUAL 469829

120.03

626900 TRAVEL

2,146.66

WHITNEY NATIONAL BANK

Invoice #: 275678	Invoice Date 01/27/2020	P.O. #: 208762	469561	121.74
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HOTEL STAY FOR KENNETH CASEY FOR TRIP TO JACKSON TO ATTEND 2020 GULF COAST LEGISLATIVE RECEPTION 01/8/20 - 1-09-20

WHITNEY NATIONAL BANK

Invoice #: 275678	Invoice Date 01/27/2020	P.O. #: 208762	469561	66.24
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HOTEL STAY AND PARKING FOR RONALD ROLAND TO ATTEND GULF COAST LEGISLATIVE RECEIPT 1/8/20 - 1/9/20

WHITNEY NATIONAL BANK

Invoice #: 275678	Invoice Date 01/27/2020	P.O. #: 208762	469561	192.00
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HOTEL STAY FOR RON ROLAND TO ATTEND MML MID WINTER CONFERENCE IN JACKSON 1/14/20 - 1/16/20

WHITNEY NATIONAL BANK

Invoice #: 275678	Invoice Date 01/27/2020	P.O. #: 208762	469561	990.00
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REGISTRATION FEES FOR RUSTY WALKER AND MYLES SHARP FOR SMART CITIES WEEK IN SAND DIEGO CA 4/20/20 - 4/22/20

WHITNEY NATIONAL BANK

Invoice #: 275678	Invoice Date 01/27/2020	P.O. #: 208762	469561	96.00
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HOTEL STAY FOR ELLA HOLMES TO ATTEND GULF COAST LEGISLATIVE RECEPTION IN JACKSON MS 1/8/20 - 1/9/20

WHITNEY NATIONAL BANK

Invoice #: 275678	Invoice Date 01/27/2020	P.O. #: 208762	469561	505.68
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HOTEL STAY FOR ELLA HOLMES HINES TO ATTEND NBC LEO & MML MID WINTER CONFERENCE IN JACKSON MS 1/12/20 - 1/16/20

MBC-LEO

Invoice #: 275706	Invoice Date 02/06/2020	P.O. #: 208765	469590	175.00
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REGISTRATION FEE FOR EHH TO ATTEND MBCLEO 2020 SUMMER CONFERENCE IN BILOXI JUNE 28-29, 2020

627700	CONTRIBUTIONS	15,000.00
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HARRISON COUNTY SOIL & WATER

Invoice #: 275666	Invoice Date 02/06/2020	P.O. #: MANUAL	469549	15,000.00
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125	Judicial - Courts	11,564.22
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602500	LIFE INSURANCE	160.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 275968	Invoice Date 02/06/2020	P.O. #: MANUAL	469854	160.00
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610100	CLEANING AND JANITORIAL	141.65
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COASTAL DUST CONTROL

Invoice #: 275671	Invoice Date 01/03/2020	P.O. #: MANUAL	469554	28.33
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COASTAL DUST CONTROL					
Invoice #:	275703	Invoice Date	01/10/2020	P.O. #: MANUAL 469587	28.33
COASTAL DUST CONTROL					
Invoice #:	275711	Invoice Date	01/17/2020	P.O. #: MANUAL 469595	28.33
COASTAL DUST CONTROL					
Invoice #:	275720	Invoice Date	01/24/2020	P.O. #: MANUAL 469604	28.33
COASTAL DUST CONTROL					
Invoice #:	275742	Invoice Date	01/31/2020	P.O. #: MANUAL 469626	28.33
610700	OPERATING SUPPLIES				51.12
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	275417	Invoice Date	01/30/2020	P.O. #: 208660 469298	13.92
File Dividers, Labels, Tabs, etc. - 4x6 FILE FOLDER LABELS, .69 X 3.44, WHITE 7/SHEET, 36 SHEETS/PACK					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	275417	Invoice Date	01/30/2020	P.O. #: 208660 469298	37.20
Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc. - INKJOY RETRACTABLE GEL PEN, MEDIUM .7MM, BLUE INK, 1 DOZEN PER BOX					
620900	CONTRACTUAL FEES				681.42
SPHERION STAFFING, LLC					
Invoice #:	275947	Invoice Date	01/26/2020	P.O. #: MANUAL 469832	470.40
ACE DATA STORAGE COMPANY INC					
Invoice #:	276179	Invoice Date	02/01/2020	P.O. #: 208738 470064	180.00
SHREDD FOR THE MONTH OF JANUARY 2020 INVOICE #69588 MUNICIPAL COURT					
HARRISON COUNTY EMERGENCY					
Invoice #:	276356	Invoice Date	02/01/2020	P.O. #: MANUAL 470246	31.02
621500	LEGAL FEES-COURT DEFENDERS				8,334.00
LEE C. RUSSELL					
Invoice #:	275421	Invoice Date	12/31/2019	P.O. #: 208292 469302	4,167.00
AS PER CITY COUNCIL APPROVAL ON 09-03-2019; SERVICES OF LEE RUSSELL, ESQ. TO PERFORM PUBLIC DEFENDER DUTIES FROM ;10/01/2019 THROUGH 09/30/2020					
LEE C. RUSSELL					
Invoice #:	275422	Invoice Date	01/31/2020	P.O. #: 208292 469303	4,167.00
AS PER CITY COUNCIL APPROVAL ON 09-03-2019; SERVICES OF LEE RUSSELL, ESQ. TO PERFORM PUBLIC DEFENDER DUTIES FROM :10/01/2019 THROUGH 09/30/2020					

621700	MAINTENANCE CONTRACTS	754.49
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 276273	Invoice Date 01/30/2020	P.O. #: MANUAL 470160	754.49
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626001	TELEPHONE	100.36
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A T & T

Invoice #: 275590	Invoice Date 01/28/2020	P.O. #: MANUAL 469473	100.36
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626003	WATER	257.78
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CITY OF GULFPORT

Invoice #: 275834	Invoice Date 01/16/2020	P.O. #: MANUAL 469718	246.86
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CITY OF GULFPORT

Invoice #: 275835	Invoice Date 01/16/2020	P.O. #: MANUAL 469719	10.92
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626900	TRAVEL	1,083.40
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WHITNEY NATIONAL BANK

Invoice #: 275678	Invoice Date 01/27/2020	P.O. #: 208762 469561	595.00
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REGISTRATION FEES FOR FANT WALKER TO ATTEND END VIOLENCE AGAINST WOMEN
CONFERENCE IN WASHINGTON DC 4/13/20 - 4/17-20

WHITNEY NATIONAL BANK

Invoice #: 275678	Invoice Date 01/27/2020	P.O. #: 208762 469561	488.40
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AIRFARE FOR FANT WALKER TO ATTEND END VIOLENCE AGAINST WOMEN
CONFERENCE IN WASHINGTON DC 4/13/20 -4/17/20

135	Legal - City Attorney	12,057.02
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602500	LIFE INSURANCE	88.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 275968	Invoice Date 02/06/2020	P.O. #: MANUAL 469854	88.00
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610400	OFFICE SUPPLIES	168.35
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GULF COAST BUSINESS SUPPLY CO

Invoice #: 276110	Invoice Date 02/03/2020	P.O. #: 208634 469995	20.85
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USB FLASH DRIVES - 3.0/ 3-PK

GULF COAST BUSINESS SUPPLY CO					
Invoice #:	276110	Invoice Date	02/03/2020	P.O. #:	208634 469995
SHARPIE PERMANENT MARKER - FINE POINT					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	276110	Invoice Date	02/03/2020	P.O. #:	208634 469995
HIGHLIGHTERS, ASSORTED COLORS					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	276110	Invoice Date	02/03/2020	P.O. #:	208634 469995
HIGHLIGHTERS ASSORTED, 5 SET					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	276110	Invoice Date	02/03/2020	P.O. #:	208634 469995
File Folders, Hanging Type; and Accessories - FOR NORMAN POPE - VAWA					
GULF COAST BUSINESS SUPPLY CO					
Invoice #:	276110	Invoice Date	02/03/2020	P.O. #:	208634 469995
Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.					
95623					107.72
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	275582	Invoice Date	02/03/2020	P.O. #:	208647 469465
ULTRA SOFT FACIAL TISSUE, 4 BOXES, 65 SHEETS/BOX					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	275582	Invoice Date	02/03/2020	P.O. #:	208647 469465
RUBBER BANDS, SIZE 117B, 250/BOX					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	275582	Invoice Date	02/03/2020	P.O. #:	208647 469465
BINDER CLIPS IN TUB DISPENSER, LARGE, 12/PK					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	275582	Invoice Date	02/03/2020	P.O. #:	208647 469465
SMALL BINDER CLIPS, 40PK					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	275582	Invoice Date	02/03/2020	P.O. #:	208647 469465
MEDIUM BINDER CLIPS, 24PK					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	275582	Invoice Date	02/03/2020	P.O. #:	208647 469465
File Folders, Regular, Legal and Letter Sizes; LETTER SIZED MANILA FOLDERS, 100/BX					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	275582	Invoice Date	02/03/2020	P.O. #:	208647 469465
Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275582	Invoice Date 02/03/2020	P.O. #: 208647	469465	18.01
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RECYCLED PLASTIC LETTER TRAY, 6 SECTIONS

CLAYS PRINT SHOP INC

Invoice #: 275602	Invoice Date 02/04/2020	P.O. #: 206440	469485	32.00
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1 SET OF STANDARD BUSINESS CARDS FLAT 2-SIDED FOR JESSICA URBAN

610700 OPERATING SUPPLIES 338.48

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275581	Invoice Date 02/03/2020	P.O. #: 208632	469464	114.00
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Copy Paper - Specialized High Speed (Included Recycled)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275581	Invoice Date 02/03/2020	P.O. #: 208632	469464	9.00
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SHARPIE ULTRA FINE POINT MARKERS - BLACK INK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 276110	Invoice Date 02/03/2020	P.O. #: 208634	469995	215.48
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Printer Accessories and Supplies: Toner Cartridges - FAITH & TIFFANY

620900 CONTRACTUAL FEES 10,112.50

CHARLES BODIE

Invoice #: 275387	Invoice Date 01/31/2020	P.O. #: 207435	469268	512.50
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AS PER CITY COUNCIL APPROVAL ON 10-02-2018; PROFESSIONAL SERVICES TO REVIEW
AND REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIAL SERVICES;
NTE 35,000.00/YEAR

NORMAN POPE

Invoice #: 276035	Invoice Date 01/31/2020	P.O. #: MANUAL	469920	1,600.00
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DUKES DUKES KEATING & FANCA ATTY

Invoice #: 276082	Invoice Date 02/10/2020	P.O. #: MANUAL	469967	8,000.00
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621700 MAINTENANCE CONTRACTS 712.03

SOUTH MS BUSINESS MACHINES INC

Invoice #: 276261	Invoice Date 01/30/2020	P.O. #: MANUAL	470148	359.58
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 276273	Invoice Date 01/30/2020	P.O. #: MANUAL	470160	352.45
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621900 MEMBERSHIP DUES AND SUBSCRIPT 601.53

THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 276036

Invoice Date 02/04/2020

P.O. #: MANUAL 469921

54.36

THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 276045

Invoice Date 02/01/2020

P.O. #: MANUAL 469930

547.17

626001 TELEPHONE**36.13**

A T & T

Invoice #: 275590

Invoice Date 01/28/2020

P.O. #: MANUAL 469473

36.13

145 General Administration**10,011.35****602500 LIFE INSURANCE****157.37**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 275968

Invoice Date 02/06/2020

P.O. #: MANUAL 469854

157.37

610100 CLEANING AND JANITORIAL**126.40**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275635

Invoice Date 02/06/2020

P.O. #: 208758 469518

31.16

DISHWASHING DETERGENT FOR BREAK ROOM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275635

Invoice Date 02/06/2020

P.O. #: 208758 469518

54.22

COFFEE DACANTER FOR BREAKROOM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275635

Invoice Date 02/06/2020

P.O. #: 208758 469518

14.20

WASTEBASKET FOR PURCHASING

COASTAL DUST CONTROL

Invoice #: 275743

Invoice Date 01/31/2020

P.O. #: MANUAL 469627

26.82

610400 OFFICE SUPPLIES**81.68**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275635

Invoice Date 02/06/2020

P.O. #: 208758 469518

5.52

STAPLES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275635	Invoice Date 02/06/2020	P.O. #: 208758	469518	26.46
STAPLERS				

WHITNEY NATIONAL BANK

Invoice #: 275678	Invoice Date 01/27/2020	P.O. #: 208762	469561	34.96
PERSONAL DOCUMENT PAPER FOR HUMAN RESOURCE DEPT. FROM OFFICE MAX				

ITSAVVY LLC

Invoice #: 276101	Invoice Date 02/06/2020	P.O. #: 208775	469986	14.74
STARTECH 7 PIECE PRECISION SCREWDRIVER COMPUTER TOOL KIT MANUF# CTK100P PART# 13805518				

614000 GASOLINE, OIL, GREASE 13.63

FLEETCOR TECHNOLOGIES

Invoice #: 276203	Invoice Date 01/27/2020	P.O. #: MANUAL	470088	13.63
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620900 CONTRACTUAL FEES 2,143.51

DMS MAIL MANAGEMENT, INC.

Invoice #: 275419	Invoice Date 01/24/2020	P.O. #: 208631	469300	90.96
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)INVOICE #20206385-541 FOR THE MONTH OF DECEMBER 2019				

DMS MAIL MANAGEMENT, INC.

Invoice #: 275420	Invoice Date 01/24/2020	P.O. #: 208631	469301	13.67
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)INVOICE #20206385-541 FOR THE MONTH OF DECEMBER 2019				

ALL SAFE TECHNOLOGIES LLC

Invoice #: 275447	Invoice Date 02/01/2020	P.O. #: MANUAL	469329	69.95
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JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 275559	Invoice Date 01/31/2020	P.O. #: 208706	469442	1,047.31
AS PER CITY COUNCIL APPROVAL ON 05-23-2017; RECORDS STORAGE FEES FOR JANUARY INVOICE #12019				

HAVARD PEST CONTROL

Invoice #: 275683	Invoice Date 01/31/2020	P.O. #: 208766	469566	203.16
QUARTERLY PEST CONTROL - CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-TRAIN DEPOT-CARNEIGE LIBRARY				

ALL SAFE TECHNOLOGIES LLC

Invoice #: 275878	Invoice Date 02/01/2020	P.O. #: MANUAL	469762	103.90
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 275893	Invoice Date 02/06/2020	P.O. #: MANUAL	469777	227.20
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 275993	Invoice Date 01/30/2020	P.O. #: MANUAL 469878	205.90
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 276084	Invoice Date 02/01/2020	P.O. #: MANUAL 469969	34.95
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ACE DATA STORAGE COMPANY INC

Invoice #: 276178	Invoice Date 02/01/2020	P.O. #: 208738 470063	36.00
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SHREDD FOR THE MONTH OF JANUARY 2020 INVOICE #69589 HARDY BUILDING

ACE DATA STORAGE COMPANY INC

Invoice #: 276178	Invoice Date 02/01/2020	P.O. #: 208738 470063	95.00
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SHREDD FOR THE MONTH OF JANUARY 2020 INVOICE #69589 HARDY BUILDING TOTE
95 GALLONS

HARRISON COUNTY EMERGENCY

Invoice #: 276356	Invoice Date 02/01/2020	P.O. #: MANUAL 470246	15.51
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621700 MAINTENANCE CONTRACTS 1,482.54

COAST ELEVATOR COMPANY INC

Invoice #: 275427	Invoice Date 01/31/2020	P.O. #: MANUAL 469308	723.92
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 276261	Invoice Date 01/30/2020	P.O. #: MANUAL 470148	598.06
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 276273	Invoice Date 01/30/2020	P.O. #: MANUAL 470160	160.56
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621900 MEMBERSHIP DUES AND SUBSCRIPT 1,605.00

CRITERIA CORP

Invoice #: 275603	Invoice Date 02/04/2020	P.O. #: 208739 469486	1,500.00
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ONLINE SOFTWARE SUBSCRIPTION FOR PRE EMPLOYMENT TESTING 12 MONTHS
EXPIRING 3/26/2021

WHITNEY NATIONAL BANK

Invoice #: 275678	Invoice Date 01/27/2020	P.O. #: 208762 469561	105.00
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MEMBERSHIP DUES FOR MAGPPA NIGP CHAPTER FOR CONNIE, MARY AND TERRI IN
PURCHASING**622300 TRAINING PROGRAMS 360.00**

WHITNEY NATIONAL BANK

Invoice #: 275678	Invoice Date 01/27/2020	P.O. #: 208762 469561	360.00
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TOTAL TESTING SERVICE USED BY HUMAN RESOURCE DEPT FOR NEW HIRES INVOICE
#50580

624601	REPAIRS AND MAINTENANCE	280.00
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OFFICE FURNITURE SOLUTIONS INC

Invoice #: 275503	Invoice Date 01/30/2020	P.O. #: 208445	469386	280.00
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SERVICES OF 3 MEN FOR 8 HRS EACH TO RECONFIGURE PANEL SYSTEM ON 2ND FLOOR
IN HARDY BLDG.

626001	TELEPHONE	651.19
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A T & T

Invoice #: 275496	Invoice Date 01/22/2020	P.O. #: MANUAL	469379	292.42
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A T & T

Invoice #: 275584	Invoice Date 01/25/2020	P.O. #: MANUAL	469467	262.42
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A T & T

Invoice #: 275590	Invoice Date 01/28/2020	P.O. #: MANUAL	469473	96.35
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626002	ELECTRIC	914.16
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MS POWER COMPANY

Invoice #: 275545	Invoice Date 01/29/2020	P.O. #: MANUAL	469428	410.15
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MS POWER COMPANY

Invoice #: 275967	Invoice Date 01/31/2020	P.O. #: MANUAL	469852	453.39
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MS POWER COMPANY

Invoice #: 276038	Invoice Date 01/28/2020	P.O. #: MANUAL	469923	50.62
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626003	WATER	931.59
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CITY OF GULFPORT

Invoice #: 275508	Invoice Date 01/22/2020	P.O. #: MANUAL	469391	10.90
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CITY OF GULFPORT

Invoice #: 275548	Invoice Date 01/16/2020	P.O. #: MANUAL	469431	158.30
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CITY OF GULFPORT

Invoice #: 275620	Invoice Date 01/22/2020	P.O. #: MANUAL	469503	158.30
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CITY OF GULFPORT					
Invoice #:	275839	Invoice Date	01/16/2020	P.O. #: MANUAL 469723	128.61
CITY OF GULFPORT					
Invoice #:	275943	Invoice Date	01/28/2020	P.O. #: MANUAL 469828	234.98
CITY OF GULFPORT					
Invoice #:	276008	Invoice Date	01/28/2020	P.O. #: MANUAL 469893	107.76
CITY OF GULFPORT					
Invoice #:	276226	Invoice Date	01/16/2020	P.O. #: MANUAL 470111	132.74
626004 GAS					225.39
CENTERPOINT ENERGY RESOURCES CORP					
Invoice #:	275544	Invoice Date	01/28/2020	P.O. #: MANUAL 469427	225.39
626100 ADVERTISING					327.44
CLARION LEDGER					
Invoice #:	275416	Invoice Date	01/28/2020	P.O. #: 208562 469297	229.76
BLANKET PURCHASE ORDER FOR LEGAL AD					
MCCLATCHY NEWSPAPERS					
Invoice #:	275525	Invoice Date	02/04/2020	P.O. #: 207011 469408	97.68
Newspaper and Publication Advertising					
626500 PRINTING AND BINDING					88.00
CLAYS PRINT SHOP INC					
Invoice #:	275709	Invoice Date	02/06/2020	P.O. #: 208565 469593	88.00
PHARMACY BROCHURES FOR BENEFITS					
626700 RENTAL					334.00
JOHN FAYARD MOVING & WHSE, LLC					
Invoice #:	275599	Invoice Date	02/03/2020	P.O. #: MANUAL 469482	100.00
U S POSTAL SERVICE					
Invoice #:	275600	Invoice Date	01/22/2020	P.O. #: 208730 469483	234.00
PO BOX RENTAL FOR ELECTION					

626900	TRAVEL	289.45
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WHITNEY NATIONAL BANK

Invoice #: 275678	Invoice Date 01/27/2020	P.O. #: 208762	469561	189.45
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HOTEL STAY FOR DR. KELLY TO ATTEND 2020 GULF COAST LEGISLATIVE RECEPTION
IN JACKSON MS 01-08-20 -01-09-20

WHITNEY NATIONAL BANK

Invoice #: 275678	Invoice Date 01/27/2020	P.O. #: 208762	469561	90.00
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REGISTRATION FEES FOR LASHAUNDRA MCCARTY TO ATTEND INDIVIDUAL CAPTIAL
DAY 2020 IN JACKSON MS. JAN 8, 2020

WHITNEY NATIONAL BANK

Invoice #: 275678	Invoice Date 01/27/2020	P.O. #: 208762	469561	10.00
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LASHANDRA SMITH TO ATTEND CHAMBER BREAKFAST

150	Funds	723.08
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602500	LIFE INSURANCE	80.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 275968	Invoice Date 02/06/2020	P.O. #: MANUAL	469854	80.00
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610400	OFFICE SUPPLIES	436.94
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ITSAVVY LLC

Invoice #: 275389	Invoice Date 01/24/2020	P.O. #: 208509	469270	182.04
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US-8-150W SWITCH UBIQUITI 8 PORT MANANGED

ITSAVVY LLC

Invoice #: 275389	Invoice Date 01/24/2020	P.O. #: 208509	469270	31.62
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CKW200US KEYBOARD AND MOUSE V7 WIRELESS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275751	Invoice Date 02/07/2020	P.O. #: 208689	469635	3.54
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BOS10150 STRAIGHT HANDEL KNIFE RETRACTABLE BLADE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275751	Invoice Date 02/07/2020	P.O. #: 208689	469635	3.39
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ACM10425 WOOD YARDSTICK W/METAL ENDS 36"

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275751	Invoice Date 02/07/2020	P.O. #: 208689	469635	6.11
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HOD1556 ACADEMIC DESK PAD CALENDAR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275751	Invoice Date 02/07/2020	P.O. #: 208689	469635	5.25
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BWKTAPEM25 EASY GRIP TAP MEASURE 25

SUN COAST BUSINESS SUPPLY INC					
Invoice #:	275751	Invoice Date	02/07/2020	P.O. #:	208689 469635 8.02
PENBK91A BALLPOINT PEN BLACK					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	275751	Invoice Date	02/07/2020	P.O. #:	208689 469635 14.52
PENBL107C RETRACTABLE GEN PEN					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	275751	Invoice Date	02/07/2020	P.O. #:	208689 469635 3.45
UNV56300 RULED WRITING PADS					
PLAN HOUSE PRINTING & GRAPHICS, LLP					
Invoice #:	275752	Invoice Date	02/07/2020	P.O. #:	208598 469636 129.00
FOAM COAR BOARDS 36X48 X 5					
GRAYBAR ELECTRIC CO					
Invoice #:	276002	Invoice Date	01/20/2020	P.O. #:	208321 469887 187.50
B0078 WHITE BOOTS FOR CABLE ENDS					
GRAYBAR ELECTRIC CO					
Invoice #:	276003	Invoice Date	01/30/2020	P.O. #:	208321 469888 -137.50
B0078 WHITE BOOTS FOR CABLE ENDS					
614000	GASOLINE, OIL, GREASE				84.20
FLEETCOR TECHNOLOGIES					
Invoice #:	276157	Invoice Date	02/03/2020	P.O. #:	MANUAL 470042 41.41
FLEETCOR TECHNOLOGIES					
Invoice #:	276203	Invoice Date	01/27/2020	P.O. #:	MANUAL 470088 42.79
626001	TELEPHONE				52.05
A T & T					
Invoice #:	275590	Invoice Date	01/28/2020	P.O. #:	MANUAL 469473 12.04
CELLCO PARTNERSHIP					
Invoice #:	276174	Invoice Date	01/23/2020	P.O. #:	MANUAL 470059 40.01
626003	WATER				39.57
CITY OF GULFPORT					
Invoice #:	276099	Invoice Date	01/16/2020	P.O. #:	MANUAL 469984 39.57

626004	GAS	30.32
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 276219	Invoice Date 01/28/2020	P.O. #: MANUAL 470104	30.32
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213	Police Operating	160,583.23
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602500	LIFE INSURANCE	1,534.37
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 275968	Invoice Date 02/06/2020	P.O. #: MANUAL 469854	1,534.37
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610100	CLEANING AND JANITORIAL	145.46
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COASTAL DUST CONTROL

Invoice #: 275708	Invoice Date 01/31/2020	P.O. #: MANUAL 469592	15.49
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DIBS CHEMICAL & SUPPLY CO

Invoice #: 276093	Invoice Date 02/03/2020	P.O. #: 208542 469978	114.48
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BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE
MUNICIPAL COMPLEX

COASTAL DUST CONTROL

Invoice #: 276251	Invoice Date 02/07/2020	P.O. #: MANUAL 470138	15.49
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610400	OFFICE SUPPLIES	833.97
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 275438	Invoice Date 01/30/2020	P.O. #: 206748 469319	79.56
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NOTARY SEAL STAMPS, ITEM#TRODAT46040

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275736	Invoice Date 01/30/2020	P.O. #: 208544 469620	31.90
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ITEM# BRTTZE241 / BROTHER PTOUCH TZE STANDARD ADHESIVE LAMINATED
LABELING TAPE, .7 X 26.2, BLACK ON WHITE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275736	Invoice Date 01/30/2020	P.O. #: 208544 469620	52.56
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ITEM# BRTTZE231 / BROTHER PTOUCH TZE STANDARD ADHESIVE LAMINATED
LABELING TAPE, .47 X 26.2, BLACK ON WHITE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275736	Invoice Date 01/30/2020	P.O. #: 208544 469620	165.78
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ITEM# HEWCE505D / HP 05A, 2-PACK BLACK ORIGINAL LASERJET TONER CARTRIDGES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275736 Invoice Date 01/30/2020 P.O. #: 208544 469620 44.36

ITEM# SWI69495 / SWINGLINE CARTRIDGE STAPLES, .38 LEG, .5 CROWN, STEEL, 5000/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275736 Invoice Date 01/30/2020 P.O. #: 208544 469620 38.40

ITEM# PAP1951722 / PAPERMATE INKJOY RETRACTABLE GEL PEN, MICRO .5MM, BLUE INK/BARREL, DOZEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275736 Invoice Date 01/30/2020 P.O. #: 208544 469620 230.70

ITEM# QUA62903 / QUALITY PARK CD/DVD SLEEVES, 100/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275736 Invoice Date 01/30/2020 P.O. #: 208544 469620 157.86

ITEM# IVRBLF238W9 / INNOVERA BLACKOUT PRIVACY FILTER FOR 23.8 INCH WIDESCREEN LCD, 16:9 RATIO

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275736 Invoice Date 01/30/2020 P.O. #: 208544 469620 12.96

ITEM# SAN80653 / EXPO LOW-ODOR DRY ERASE MARKER STARTER SET, BROAD CHISEL TIP, ASSORTED COLOR, 4/SET

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275747 Invoice Date 02/05/2020 P.O. #: 206748 469631 19.89

NOTARY SEAL STAMPS, ITEM#TRODAT46040

610700 OPERATING SUPPLIES 3,921.36

JACQUELINE LEIGH BROOME, DVM

Invoice #: 275561 Invoice Date 01/29/2020 P.O. #: 208587 469444 1,230.00

VETERINARY VISIT FOR GULFPORT POLICE K-9 LUNA, JOY AND ROSSI.

CDW LLC

Invoice #: 275643 Invoice Date 01/23/2020 P.O. #: 208431 469526 57.00

ITEM# 4094671 / POLY EAR CUSHION

WHITNEY NATIONAL BANK

Invoice #: 275678 Invoice Date 01/27/2020 P.O. #: 208762 469561 65.00

CLASS ABC LICENSE FOR RAYMOND BROOKS POLICE FROM MS. DEPARTMENT OF PUBLIC SAFETY

WHITNEY NATIONAL BANK

Invoice #: 275678 Invoice Date 01/27/2020 P.O. #: 208762 469561 57.00

CLASS D LICENSE FOR THOMAS KING POLICE DEPT FOR 8 YEAR LIGHT COMMERCIAL CLASS D FROM MS. DEPT OF PBULIC SAFETY

SAMS CLUB CORP

Invoice #: 275894 Invoice Date 02/07/2020 P.O. #: 208755 469778 264.97

ITEM# 980002151 / MEMBERS MARK PURIFIED BOTTLE WATER (16.9 OZ BOTTLES, 45 PK) //TO SUPPLY FOR STORM PREPARATION AND FOR OFFICERS WORKING TRAFFIC

SAMS CLUB CORP

Invoice #: 275894 Invoice Date 02/07/2020 P.O. #: 208755 469778 120.92

ITEM# 361387 / HEFTY SUPREME 8 7/8" FOAM PLATES, 250CT

SAMS CLUB CORP

Invoice #: 275894	Invoice Date 02/07/2020	P.O. #: 208755	469778	74.92
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ITEM# 600596 / MEMBERS MARK ALUMINUM STEAM TABLE PANS, HALF SIZE, 36CT

SAMS CLUB CORP

Invoice #: 275894	Invoice Date 02/07/2020	P.O. #: 208755	469778	154.62
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ITEM# 600524 / MEMBERS MARK ALUMINUM STEAM TABLE PANS, FULL SIZE, 18CT

SAMS CLUB CORP

Invoice #: 275894	Invoice Date 02/07/2020	P.O. #: 208755	469778	28.11
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ITEM# 180867 / SQUEEZE BOTTLE - CLEAR - 12PK

IMS, INC

Invoice #: 276254	Invoice Date 02/06/2020	P.O. #: 208712	470141	359.60
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ITEM 3025336 / NITRILE - HEAVY DUTY BLUE 8 MIL EXTENDED CUFF EXAM GLOVES - 8240 LARGE

IMS, INC

Invoice #: 276254	Invoice Date 02/06/2020	P.O. #: 208712	470141	449.50
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ITEM 3025336 / NITRILE - HEAVY DUTY BLUE 8 MIL EXTENDED CUFF EXAM GLOVES - 8250 XL

IMS, INC

Invoice #: 276254	Invoice Date 02/06/2020	P.O. #: 208712	470141	359.60
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ITEM 3025336 / NITRILE - HEAVY DUTY BLUE 8 MIL EXTENDED CUFF EXAM GLOVES - 8260 2X

IMS, INC

Invoice #: 276254	Invoice Date 02/06/2020	P.O. #: 208712	470141	269.70
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ITEM 3025336 / NITRILE - HEAVY DUTY BLUE 8 MIL EXTENDED CUFF EXAM GLOVES - 8230 MEDIUM

CARROT TOP INDUSTRIES INC

Invoice #: 276255	Invoice Date 02/07/2020	P.O. #: 208497	470142	380.22
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ITEM# AO1003X5 / 3X5 NYLON DIGITAL BEACON CUSTOM SINGLE-REVERSE FLAG - HEADING AND GROMMETS/ GULFPORT POLICE DEPT (QUOTE Q42480)

CARROT TOP INDUSTRIES INC

Invoice #: 276255	Invoice Date 02/07/2020	P.O. #: 208497	470142	25.00
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ART CHARGE/ SET UP FEE FOR GPD PATCH

ASSOCIATED FOOD EQUIP AND SUPPLIES

Invoice #: 276257	Invoice Date 02/11/2020	P.O. #: 208802	470144	25.20
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ITEM# 124C-1 / TABLE CRAFT PRODUCTS, SQUEEZE BOTTLE, 24OZ, 38MM OPENING, NATURAL CONE TIP, (12 PACK)

611000 BLDG MATERIALS AND SUPPLIES**4,338.09****NECAISE LOCKSMITH SERVICE INC**

Invoice #: 275557	Invoice Date 02/04/2020	P.O. #: 207130	469440	45.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

LOWES OF GULFPORT MS 466

Invoice #: 275734	Invoice Date 02/06/2020	P.O. #: 207084	469618	17.51
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

CHANCELLOR SUPPLY, INC

Invoice #: 275737	Invoice Date 01/30/2020	P.O. #: 205418	469621	400.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES
FOR THE MUNICIPAL COMPLEX

CHANCELLOR SUPPLY, INC

Invoice #: 275748	Invoice Date 01/30/2020	P.O. #: 207791	469632	366.64
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES
FOR THE MUNICIPAL COMPLEX

LOWES OF GULFPORT MS 466

Invoice #: 275899	Invoice Date 02/07/2020	P.O. #: 208749	469783	963.46
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ITEM# 1451306 / ELKAY RETROFIT BOTTLE FILLING STATION KIT FILTERED

LOWES OF GULFPORT MS 466

Invoice #: 275991	Invoice Date 02/05/2020	P.O. #: 207084	469876	32.09
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 276245	Invoice Date 02/10/2020	P.O. #: 207084	470132	21.82
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

CLIFFORD THOMAS JR

Invoice #: 276246	Invoice Date 02/05/2020	P.O. #: 208751	470133	2,300.00
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FLAT FEE TO REFINISH, RESTRIPE AND ADD SIGNS AT THE 8TH AVE SHOOTING RANGE
IN THE GATED POLICE PARKING LOT

LOWES OF GULFPORT MS 466

Invoice #: 276270	Invoice Date 02/04/2020	P.O. #: 207084	470157	179.45
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 276272	Invoice Date 02/03/2020	P.O. #: 207084	470159	12.12
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

611300	MOTOR VEHICLE REPAIRS	8,730.88
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MJW INVESTMENTS LLC

Invoice #: 275428	Invoice Date 01/28/2020	P.O. #: 208547	469309	400.00
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RESURFACE, PAINT AND APPLY CLEAR COAT TO EXTERIOR OF VEHICLE 3885
(ESTIMATE 16888-1)

LOWES OF GULFPORT MS 466

Invoice #: 275443	Invoice Date 01/27/2020	P.O. #: 206722	469324	424.48
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 275444	Invoice Date 01/29/2020	P.O. #: 206722	469325	131.10
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 275445	Invoice Date 01/31/2020	P.O. #: 206722	469326	18.02
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

AUTO ZONE INC

Invoice #: 275450	Invoice Date	01/24/2020	P.O. #: 208111	469332	89.97
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 275452	Invoice Date	01/27/2020	P.O. #: 208111	469334	128.92
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 275453	Invoice Date	01/29/2020	P.O. #: 208111	469335	25.46
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 275454	Invoice Date	01/29/2020	P.O. #: 208111	469336	44.38
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 275455	Invoice Date	01/30/2020	P.O. #: 208111	469337	3.77
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 275456	Invoice Date	01/30/2020	P.O. #: 208111	469338	209.93
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 275458	Invoice Date	01/24/2020	P.O. #: 206755	469340	58.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 275459	Invoice Date	01/24/2020	P.O. #: 206755	469341	58.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 275461	Invoice Date	01/27/2020	P.O. #: 206755	469343	58.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 275462	Invoice Date	01/09/2020	P.O. #: 206735	469344	370.00
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 275463	Invoice Date	01/29/2020	P.O. #: 208198	469345	96.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 275464	Invoice Date	01/21/2020	P.O. #: 206769	469346	103.00
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 275466	Invoice Date	01/27/2020	P.O. #: 206769	469348	250.02
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 275468	Invoice Date 01/29/2020	P.O. #: 206769	469350	264.24
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 275469	Invoice Date 01/29/2020	P.O. #: 207551	469351	798.52
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CORNETT BOLT & SCREW, INC

Invoice #: 275865	Invoice Date 01/29/2020	P.O. #: 206745	469749	160.34
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 275895	Invoice Date 02/05/2020	P.O. #: 208198	469779	7.30
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 275896	Invoice Date 01/30/2020	P.O. #: 206735	469780	190.00
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 275897	Invoice Date 01/31/2020	P.O. #: 208208	469781	197.51
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 275898	Invoice Date 02/04/2020	P.O. #: 208208	469782	688.58
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CORNETT BOLT & SCREW, INC

Invoice #: 275900	Invoice Date 02/04/2020	P.O. #: 206745	469784	956.42
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 275901	Invoice Date 02/05/2020	P.O. #: 208728	469785	120.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 275902	Invoice Date 02/05/2020	P.O. #: 208728	469786	629.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 275904	Invoice Date 02/05/2020	P.O. #: 206755	469788	150.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 275905	Invoice Date 02/05/2020	P.O. #: 206755	469789	58.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 275907	Invoice Date 02/06/2020	P.O. #: 206755	469791	64.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 275908	Invoice Date 02/03/2020	P.O. #: 208111	469792	349.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 275909	Invoice Date 02/03/2020	P.O. #: 208111	469793	71.22
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 275910	Invoice Date 02/04/2020	P.O. #: 208111	469794	4.77
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 275911	Invoice Date 02/04/2020	P.O. #: 208111	469795	5.72
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 275912	Invoice Date 02/04/2020	P.O. #: 208111	469796	254.73
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 275913	Invoice Date 02/05/2020	P.O. #: 208111	469797	41.86
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BRUNOS NORTHSHORE INVESTMENTS LLC

Invoice #: 276228	Invoice Date 01/24/2020	P.O. #: 206933	470113	1,119.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 276241	Invoice Date 01/17/2020	P.O. #: 206755	470128	58.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 276242	Invoice Date 01/23/2020	P.O. #: 206755	470129	64.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612500	UNIFORMS	1,725.54
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THE PRINT SHED LLC

Invoice #: 275441	Invoice Date 01/31/2020	P.O. #: 207193	469322	825.00
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BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING AND MONGRAMMING OF
UNIFORM SHIRTS FOR K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE
JACKETS

CHARLENE MCGILL

Invoice #: 275511	Invoice Date 01/31/2020	P.O. #: 207081	469394	24.00
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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 #: 275514	Invoice Date 01/29/2020	P.O. #: 207672	469397	360.54
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

GALLS LLC

Invoice #: 275663	Invoice Date 01/24/2020	P.O. #: 206864	469546	488.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

CHARLENE MCGILL

Invoice #: 275868	Invoice Date 01/06/2020	P.O. #: 207081	469752	28.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED
TO OFFICERS,AND SEW ON PATCHES**614000 GASOLINE, OIL, GREASE 15,384.83**

FLEETCOR TECHNOLOGIES

Invoice #: 276156	Invoice Date 02/03/2020	P.O. #: MANUAL	470041	7,722.24
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FLEETCOR TECHNOLOGIES

Invoice #: 276236	Invoice Date 01/27/2020	P.O. #: MANUAL	470123	7,662.59
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614900 ANIMAL CONTROL 187.50

ANIMAL CARE EQUIPMENT & SERVICES INC

Invoice #: 276094	Invoice Date 01/29/2020	P.O. #: 208596	469979	187.50
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ORIGINAL PO 207616 CLOSED OUT BEFORE ALL ITEMS SHIPPED / ITEM# PD-2P3/4 /
TYPE P 2CC 3/4" 5/PK**620701 FORENSIC 2,580.00**

DPS CRIME LAB

Invoice #: 276247	Invoice Date 02/03/2020	P.O. #: MANUAL	470134	2,580.00
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620900 CONTRACTUAL FEES 1,629.38

TAPPER SECURITY INC

Invoice #: 275472	Invoice Date 01/31/2020	P.O. #: MANUAL	469354	119.97
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TAPPER SECURITY INC

Invoice #: 275562	Invoice Date 01/30/2020	P.O. #: MANUAL	469445	98.97
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HAVARD PEST CONTROL

Invoice #: 275683	Invoice Date 01/31/2020	P.O. #: 208766	469566	85.15
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QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING-PISTOL RANGE-POLICE
MAINTENANCE GARAGE-5001 OLD PASS RD (OLD PAL CENTER)

HAVARD PEST CONTROL

Invoice #: 275683	Invoice Date 01/31/2020	P.O. #: 208766	469566	50.29
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PEST CONTROL POLICE CLASSROOM INV #1555917 \$80.00 -

HAVARD PEST CONTROL

Invoice #: 275692	Invoice Date 01/22/2020	P.O. #: 208766	469575	50.29
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QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING-PISTOL RANGE-POLICE
MAINTENANCE GARAGE-5001 OLD PASS RD (OLD PAL CENTER)

HAVARD PEST CONTROL

Invoice #: 275692	Invoice Date 01/22/2020	P.O. #: 208766	469575	29.71
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PEST CONTROL POLICE CLASSROOM INV #1555917 \$80.00 -

ACE DATA STORAGE COMPANY INC

Invoice #: 276180	Invoice Date 02/01/2020	P.O. #: 208738	470065	195.00
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SHREDD FOR THE MONTH OF JANUARY 2020 INVOICE #69590 UTILITY BILLING

KAYCE NICOLE LOWE

Invoice #: 276250	Invoice Date 02/07/2020	P.O. #: 207484	470137	1,000.00
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CRIMINAL RESEARCH FOR THE GULFPORT POLICE DEPT

621700	MAINTENANCE CONTRACTS	5,805.95
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TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS IN

Invoice #: 275513	Invoice Date 02/01/2020	P.O. #: MANUAL	469396	3,198.60
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 276261	Invoice Date 01/30/2020	P.O. #: MANUAL	470148	155.66
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 276273	Invoice Date 01/30/2020	P.O. #: MANUAL	470160	2,451.69
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621900	MEMBERSHIP DUES AND SUBSCRIPT	373.99
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MCCLATCHY NEWSPAPERS

Invoice #: 275437	Invoice Date 01/16/2020	P.O. #: 208630	469318	99.99
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ONLINE ONLY-RENEW SUBSCRIPTION FOR SUN HERALD, 02/06/20 - 02/06/21,
ACCT.#BLX-2035012, TO RECORD CRIME STATISTICS

LEXISNEXIS

Invoice #: 275846	Invoice Date 01/31/2020	P.O. #: MANUAL	469730	274.00
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622300	TRAINING PROGRAMS	20,010.00
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WHITNEY NATIONAL BANK

Invoice #: 275678	Invoice Date 01/27/2020	P.O. #: 208762	469561	25.00
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APP FEE FOR TIMOTHY CHAD SIMS FOR 143RD ADMINISTRATIVE OFFICERS COURSE SPI
IN LOISVILLE KY 2/10/20 - 5/8/20

WHITNEY NATIONAL BANK

Invoice #: 275678	Invoice Date 01/27/2020	P.O. #: 208762	469561	595.00
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REGISTRATION FEE FOR MICHAEL MORAN TO ATTEND FIELD TRAINING OFFICER IN
JACKSONVILLE FL 8/6/20 - 8/10/20

WHITNEY NATIONAL BANK

Invoice #: 275678	Invoice Date 01/27/2020	P.O. #: 208762	469561	1,390.00
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REGISTRATION FEES FOR JOSEPH PRINE AND WILLIAM KOON TO ATTEND THE REID
TECHNIQUE OF INVESTIGATIVE INTERVIEWING AND ADVANCED INTERROGATION IN
MOBILE AL 3/17/20 - 3/20/20

MS GULF COAST COMMUNITY COLLEGE

Invoice #: 275879	Invoice Date 01/27/2020	P.O. #: 208574	469763	18,000.00
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BASIC LAW ENFORCEMENT (2020-1) FOR OFFICERS C BATES, A GAINES, J SCHWARTZ, M
WEST AND M WOOD

623100 PISTOL RANGE MAINTENANCE 165.00

MILNER RENTAL CENTER

Invoice #: 275504	Invoice Date 02/03/2020	P.O. #: 208383	469387	165.00
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TWO DAY RENTAL OF TRENCHER FOR 8TH AVE RANGE (QUOTE 01/08/20)

623500 PRISONER MEALS AND HOUSING 76,246.36

HARRISON COUNTY SHERIFF

Invoice #: 275853	Invoice Date 01/31/2020	P.O. #: MANUAL	469737	76,246.36
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624500 TAXES AND LICENSES 26.75

MISSISSIPPI DEPT OF REVENUE

Invoice #: 275860	Invoice Date 02/07/2020	P.O. #: MANUAL	469744	26.75
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625700 POSTAGE 6.87

DMS MAIL MANAGEMENT, INC.

Invoice #: 275434	Invoice Date 01/24/2020	P.O. #: MANUAL	469315	6.87
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626001 TELEPHONE 1,038.33

A T & T

Invoice #: 275579	Invoice Date 01/25/2020	P.O. #: MANUAL	469462	33.02
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A T & T

Invoice #: 275590	Invoice Date 01/28/2020	P.O. #: MANUAL	469473	337.22
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A T & T

Invoice #: 275813	Invoice Date 02/01/2020	P.O. #: MANUAL	469695	214.61
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LANGUAGE LINE SERVICES

Invoice #: 275871	Invoice Date	01/31/2020	P.O. #: MANUAL	469755	208.63
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A T & T

Invoice #: 275942	Invoice Date	02/01/2020	P.O. #: MANUAL	469827	208.84
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A T & T

Invoice #: 276358	Invoice Date	02/02/2020	P.O. #: MANUAL	470248	36.01
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626002 ELECTRIC 12.15

MS POWER COMPANY

Invoice #: 275543	Invoice Date	01/30/2020	P.O. #: MANUAL	469426	12.15
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626003 WATER 1,931.14

CITY OF GULFPORT

Invoice #: 275834	Invoice Date	01/16/2020	P.O. #: MANUAL	469718	576.00
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CITY OF GULFPORT

Invoice #: 275835	Invoice Date	01/16/2020	P.O. #: MANUAL	469719	25.48
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CITY OF GULFPORT

Invoice #: 275890	Invoice Date	01/22/2020	P.O. #: MANUAL	469774	1,306.62
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CITY OF GULFPORT

Invoice #: 276091	Invoice Date	01/22/2020	P.O. #: MANUAL	469976	23.04
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626500 PRINTING AND BINDING 625.00

CLAYS PRINT SHOP INC

Invoice #: 275558	Invoice Date	02/04/2020	P.O. #: 208571	469441	625.00
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COMMUNITY REPORTS

626900 TRAVEL 1,861.40

HAKEEM ODUNIYI

Invoice #: 275471	Invoice Date	01/14/2020	P.O. #: 208386	469353	10.00
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BREAKFAST - FOOD ALLOWANCE FOR H ODUNIYI WHILE ATTENDING INFORMANT
MANAGEMENT IN BYRAM, MS 02/24/20

HAKEEM ODUNIYI

Invoice #: 275471	Invoice Date 01/14/2020	P.O. #: 208386	469353	13.00
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LUNCH - FOOD ALLOWANCE FOR H ODUNIYI WHILE ATTENDING INFORMANT
MANAGEMENT IN BYRAM, MS 02/24/20

HAKEEM ODUNIYI

Invoice #: 275471	Invoice Date 01/14/2020	P.O. #: 208386	469353	23.00
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DINNER - FOOD ALLOWANCE FOR H ODUNIYI WHILE ATTENDING INFORMANT
MANAGEMENT IN BYRAM, MS 02/24/20

JASON DUCRE

Invoice #: 275512	Invoice Date 01/31/2020	P.O. #: 208642	469395	102.00
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LUNCH - FOOD ALLOWANCE FOR J DUCRE WHILE ATTENDING FBI LEEDA MEDIA AND
PUBLIC RELATIONS COURSE IN FORT WORTH, TX 02/09/20 TO 02/14/20

JASON DUCRE

Invoice #: 275512	Invoice Date 01/31/2020	P.O. #: 208642	469395	135.00
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DINNER - FOOD ALLOWANCE FOR J DUCRE WHILE ATTENDING FBI LEEDA MEDIA AND
PUBLIC RELATIONS COURSE IN FORT WORTH, TX 02/09/20 TO 02/14/20

WHITNEY NATIONAL BANK

Invoice #: 275678	Invoice Date 01/27/2020	P.O. #: 208762	469561	927.08
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HOTEL STAY FOR JAMES GRIFFIN, CHARLE PETTWAY, TONYA LAVILLE, KARENZA
DENSON TO ATTEND 2020 WINTERFEST CONFERENCE IN GATLINBURG, TN 2/6/20 -
2/9/20

WHITNEY NATIONAL BANK

Invoice #: 275678	Invoice Date 01/27/2020	P.O. #: 208762	469561	423.40
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AIRFARE FOR TONY ALVES TO ATTEND 2020 BASIC FINANCIAL MGMT TRAINING
SEMINAR IN WASHINGTON DC 1/28/20 -1/31/20

WHITNEY NATIONAL BANK

Invoice #: 275678	Invoice Date 01/27/2020	P.O. #: 208762	469561	214.92
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HOTEL STAY FOR LEONARD PAPANIA AND CHRIS RYLE FOR CHAMBER OF COMMERCE
-GULF COAST LEGISLATIVE RECEPTION 1/8/20 - 1/9/20

KENNETH CHANDLER

Invoice #: 276244	Invoice Date 02/07/2020	P.O. #: 208789	470131	13.00
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LUNCH - FOOD ALLOWANCE FOR K CHANDLER WHILE ATTENDING STATEMENT
ANALYSIS INTERVIEWING TECHNIQUES IN KENNER, LA 02/10/20

627900	MISC SERVICES AND CHARGES	6,493.91
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AVS CONSULTING, LLC

Invoice #: 275591	Invoice Date 01/07/2020	P.O. #: 207822	469474	2,437.50
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PSYCHOLOGICAL TESTING OF NEW EMPLOYEE

EAGLE MECHANICAL INC

Invoice #: 275596	Invoice Date 02/04/2020	P.O. #: 208659	469479	80.00
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ESTIMATE TO T/S A/C AND HEATER AT 8TH AVE CLASSROOM

AVS CONSULTING, LLC

Invoice #: 275634	Invoice Date 02/05/2020	P.O. #: 207822	469517	2,600.00
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PSYCHOLOGICAL TESTING OF NEW EMPLOYEE

CABLE ONE

Invoice #: 275636	Invoice Date 02/01/2020	P.O. #: MANUAL	469519	5.29
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CABLE ONE					
Invoice #: 275640	Invoice Date	02/01/2020	P.O. #: MANUAL	469523	5.29
CABLE ONE					
Invoice #: 275641	Invoice Date	02/01/2020	P.O. #: MANUAL	469524	5.29
CABLE ONE					
Invoice #: 275653	Invoice Date	02/01/2020	P.O. #: MANUAL	469536	5.29
CABLE ONE					
Invoice #: 275656	Invoice Date	02/01/2020	P.O. #: MANUAL	469539	5.29
CABLE ONE					
Invoice #: 275657	Invoice Date	02/01/2020	P.O. #: MANUAL	469540	5.29
CABLE ONE					
Invoice #: 275665	Invoice Date	02/01/2020	P.O. #: MANUAL	469548	5.29
CABLE ONE					
Invoice #: 275710	Invoice Date	02/01/2020	P.O. #: MANUAL	469594	5.82
CABLE ONE					
Invoice #: 275730	Invoice Date	02/01/2020	P.O. #: MANUAL	469614	5.29
CABLE ONE					
Invoice #: 275740	Invoice Date	02/01/2020	P.O. #: MANUAL	469624	5.29
CABLE ONE					
Invoice #: 275741	Invoice Date	02/01/2020	P.O. #: MANUAL	469625	5.29
CABLE ONE					
Invoice #: 275757	Invoice Date	02/01/2020	P.O. #: MANUAL	469641	5.29
CABLE ONE					
Invoice #: 276073	Invoice Date	02/01/2020	P.O. #: MANUAL	469958	5.29
CABLE ONE					
Invoice #: 276212	Invoice Date	12/01/2019	P.O. #: MANUAL	470097	1.29

CABLE ONE					
Invoice #:	276213	Invoice Date	01/01/2020	P.O. #: MANUAL 470098	2.91
CABLE ONE					
Invoice #:	276214	Invoice Date	02/01/2020	P.O. #: MANUAL 470099	2.91
AVS CONSULTING, LLC					
Invoice #:	276248	Invoice Date	02/10/2020	P.O. #: 208727 470135	1,300.00
PSYCHOLOGICAL TESTING OF NEW EMPLOYEE					
630100	CAPITAL OUTLAY				4,975.00
AUTO ZONE INC					
Invoice #:	275903	Invoice Date	01/31/2020	P.O. #: 208629 469787	4,975.00
PART ROBAC1234-4 / AC MACHINE (QUOTE 01/29/20)					
277	Police Forfeits and Seizures				4,948.14
630100	CAPITAL OUTLAY				4,948.14
OFFICE FURNITURE SOLUTIONS INC					
Invoice #:	275750	Invoice Date	02/05/2020	P.O. #: 207968 469634	3,977.14
ITEM# IH 4000 / IRON HORSE 4000 SERIES (PROPOSAL 5318)					
OFFICE FURNITURE SOLUTIONS INC					
Invoice #:	275750	Invoice Date	02/05/2020	P.O. #: 207968 469634	971.00
ITEM# ME7ERG / ERGOHUMAN MESH HIGH BACK CHAIR					
286	Coastal Narcotics Task Force				2,963.00
610700	OPERATING SUPPLIES				2,963.00
SUR-TEC, INC.					
Invoice #:	275733	Invoice Date	01/30/2020	P.O. #: 208597 469617	2,963.00
CASPER CONNECT SOFTWARE 3X / 12 MONTH FOR 3 CONNECTIONS (QUOTE 68398)					
290	Fire				50,844.00
602500	LIFE INSURANCE				1,240.00
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY					
Invoice #:	275968	Invoice Date	02/06/2020	P.O. #: MANUAL 469854	1,240.00

610100	CLEANING AND JANITORIAL	890.14
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GULF COAST BUSINESS SUPPLY CO

Invoice #: 276016	Invoice Date 01/27/2020	P.O. #: 208508	469901	54.24
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CPC14278CT OXYGEN BLEACH POWDER CLEANER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 276016	Invoice Date 01/27/2020	P.O. #: 208508	469901	47.28
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BWK404612 HIGH-DENSITY CAN LINERS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 276016	Invoice Date 01/27/2020	P.O. #: 208508	469901	294.14
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BWK410321 CENTER-PULL ROLL TOWELS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 276016	Invoice Date 01/27/2020	P.O. #: 208508	469901	303.38
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BWK6272 PAPER TOWEL ROLLS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 276016	Invoice Date 01/27/2020	P.O. #: 208508	469901	63.78
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BWKTRANSCUP12CT TRANSLUCENT PLASTIC COLD CUPS 12OZ

GULF COAST BUSINESS SUPPLY CO

Invoice #: 276016	Invoice Date 01/27/2020	P.O. #: 208508	469901	75.60
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CHP5136 FURNITURE POLISH

GULF COAST BUSINESS SUPPLY CO

Invoice #: 276016	Invoice Date 01/27/2020	P.O. #: 208508	469901	51.72
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BWK20436 FLOOR BRUSH HEAD

610400	OFFICE SUPPLIES	1,784.91
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GULF COAST BUSINESS SUPPLY CO

Invoice #: 275492	Invoice Date 01/29/2020	P.O. #: 208318	469375	1,699.00
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AS PER MS STATE CONTRACT # 8200044655
51N3778VHHW ROOSEVELT CABINET

GULF COAST BUSINESS SUPPLY CO

Invoice #: 276026	Invoice Date 02/07/2020	P.O. #: 208768	469911	15.95
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DURMX2500B2PK AAAA Batteries

GULF COAST BUSINESS SUPPLY CO

Invoice #: 276026	Invoice Date 02/07/2020	P.O. #: 208768	469911	69.96
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DURPC1500BKD AA Batteries

610700	OPERATING SUPPLIES	13,355.50
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HOWARD SMITH EQUIPMENT

Invoice #: 275490	Invoice Date 01/28/2020	P.O. #: 206853	469373	64.92
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BLANKET PURCHASE ORDER FOR MINOR PARTS, SUPPLIES

LOWES OF GULFPORT MS 466

Invoice #: 275583	Invoice Date	02/04/2020	P.O. #: 200991	469466	152.84
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BLANKET PURCHASE ORDER

LOWES OF GULFPORT MS 466

Invoice #: 275585	Invoice Date	02/04/2020	P.O. #: 200991	469468	64.60
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BLANKET PURCHASE ORDER

DPS CRIME LAB

Invoice #: 275872	Invoice Date	02/03/2020	P.O. #: MANUAL	469756	60.00
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SOUTHERN STITCH CANVAS AND UPHOLSTERY LLC

Invoice #: 276011	Invoice Date	12/17/2019	P.O. #: 208080	469896	169.48
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PROVIDE AND INSTALL NEW HOSE BED COVERS, BLACK FR TUFF STUFF, HATCH
OPENING LID COVER FOR WATER TANK

SOUTHERN STITCH CANVAS AND UPHOLSTERY LLC

Invoice #: 276012	Invoice Date	12/17/2019	P.O. #: 208080	469897	1,125.52
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PROVIDE AND INSTALL NEW HOSE BED COVERS, BLACK FR TUFF STUFF, HATCH
OPENING LID COVER FOR WATER TANK

SUNBELT FIRE INC

Invoice #: 276014	Invoice Date	02/07/2020	P.O. #: 208192	469899	4,986.60
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AAFG17X50R15N PONN GLADIATOR 1.75" X 50' FIRE HOSE (2) RED (3) ORANGE (5)
GREEN (3) YELLOW (7) BLUE

SUNBELT FIRE INC

Invoice #: 276020	Invoice Date	02/04/2020	P.O. #: 208684	469905	62.40
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TFTAA51F-NF ADAPTER 1.5" FEMALE PIPE THREAD X 1.5" MALE NH, ROCKER LUG

HOWARDS PAINT & DECORATING

Invoice #: 276022	Invoice Date	12/19/2019	P.O. #: 208021	469907	398.00
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18590 RUBBERMAID COMMERCIAL CARTS

LOWES OF GULFPORT MS 466

Invoice #: 276031	Invoice Date	02/07/2020	P.O. #: 200991	469916	45.33
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BLANKET PURCHASE ORDER

LOWES OF GULFPORT MS 466

Invoice #: 276032	Invoice Date	02/05/2020	P.O. #: 200991	469917	282.91
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BLANKET PURCHASE ORDER

LOWES OF GULFPORT MS 466

Invoice #: 276033	Invoice Date	02/09/2020	P.O. #: 200991	469918	217.95
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BLANKET PURCHASE ORDER

00206

3,458.61

TRIAD MARINE AND INDUSTRIAL

Invoice #: 275536	Invoice Date	01/31/2020	P.O. #: 208444	469419	4.24
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REPAIR ZODIAC ERB400 ZOD2212 VALVE INSERT GASKET UNDER MOHS GRANT
M18HS202T APPROVED BY COUNCIL 11/20/2018 Homeland Security Equipment and
Accessories

TRIAD MARINE AND INDUSTRIAL

Invoice #: 275536	Invoice Date	01/31/2020	P.O. #: 208444	469419	14.90
ZOD2864 GASKET METAL VALVE INSERT					

TRIAD MARINE AND INDUSTRIAL

Invoice #: 275536	Invoice Date	01/31/2020	P.O. #: 208444	469419	25.75
MIR-A-51512\B PRV CAP ZOD 2286					

TRIAD MARINE AND INDUSTRIAL

Invoice #: 275536	Invoice Date	01/31/2020	P.O. #: 208444	469419	60.00
TRI-REPAIR/SUPPLY MISCELLANEOUS CONSUMABLES USED IN REPAIR / SHOP SUPPLIES					

TRIAD MARINE AND INDUSTRIAL

Invoice #: 275536	Invoice Date	01/31/2020	P.O. #: 208444	469419	96.00
NSI PVC RUBBING STRAKE					

TRIAD MARINE AND INDUSTRIAL

Invoice #: 275536	Invoice Date	01/31/2020	P.O. #: 208444	469419	770.00
LABOR					

NORTHWEST RIVER SUPPLIES

Invoice #: 275574	Invoice Date	01/30/2020	P.O. #: 208616	469457	579.73
30037 WORKBOOT WET SHOES UNDER MOHS GRANT M18HS202T APPROVED BY COUNCIL 11/20/2018 Homeland Security Equipment and Accessories					

NORTHWEST RIVER SUPPLIES

Invoice #: 275574	Invoice Date	01/30/2020	P.O. #: 208616	469457	305.76
47303.02.101 YELLOW CO-PILOT KNIFE					

NORTHWEST RIVER SUPPLIES

Invoice #: 275574	Invoice Date	01/30/2020	P.O. #: 208616	469457	35.46
45301.01.102 YELLOW SAFETY WHISTLE					

NORTHWEST RIVER SUPPLIES

Invoice #: 275574	Invoice Date	01/30/2020	P.O. #: 208616	469457	152.76
71648.01.100 PRINCETON TEC MERIDIAN LED STROBE LIGHT					

NORTHWEST RIVER SUPPLIES

Invoice #: 275574	Invoice Date	01/30/2020	P.O. #: 208616	469457	152.76
50005.01.100 TOW TETHER					

NORTHWEST RIVER SUPPLIES

Invoice #: 275574	Invoice Date	01/30/2020	P.O. #: 208616	469457	263.42
55024.02.104 HIGH ROLL DUFFEL DRY BAG					

SAFEWARE INC

Invoice #: 275877	Invoice Date	01/28/2020	P.O. #: 206195	469761	393.76
RAE C03-0942-000 MULTIRAE 02 SENSOR UNDER MOHS GRANT M18HS202T APPROVED BY COUNCIL ON 11/20/2018 Gas Detection/Monitoring Equipment (Firemen)					

SAFEWARE INC

Invoice #: 275877	Invoice Date	01/28/2020	P.O. #: 206195	469761	196.88
RAE C03-0911-000 MULTIRAE 02 SENSOR					

FORESTRY SUPPLIERS INC

Invoice #: 276023	Invoice Date 01/30/2020	P.O. #: 208595	469908	279.00
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83258 NOTCH BIG SHOT DELUXE KIT INCLUDING BIG SHOT, TRIGGER, 4' FIBERGLASS
POLES, NEON LINE, THROWLINE BAG, WEIGHTS, CARRYING CASE UNDER MOHS GRANT
M18HS202T APPROVED BY COUNCIL 11/20/2018 Homeland Security Equ

FORESTRY SUPPLIERS INC

Invoice #: 276023	Invoice Date 01/30/2020	P.O. #: 208595	469908	25.50
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83265 WEAVER ARBORIST LINE INCLUDES EXTERNAL & INTERNAL RINGS,
DRAWSTRING, SHOT POUCH, LINES

FORESTRY SUPPLIERS INC

Invoice #: 276023	Invoice Date 01/30/2020	P.O. #: 208595	469908	32.30
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83225 8 OZ THROW WEIGHTS, CONTRASTING COLORS, LATEX POUCHES PREVENT
HANG-UPS IN TREES, NICKEL PLATED RING FOR ROPE ATTACHMENT

FORESTRY SUPPLIERS INC

Invoice #: 276023	Invoice Date 01/30/2020	P.O. #: 208595	469908	70.39
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83267 POLYETHYLENE THROW LINE 150'

00207**2,266.34**

EMPRESS STEREO INC

Invoice #: 275575	Invoice Date 02/03/2020	P.O. #: 208601	469458	799.99
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KENWOOD DNX696S 6.8" WVGA NAVIGATION / DVD RECEIVER UNDER MOHS GRANT
18HS202T APPROVED BY COUNCIL 11/20/2018

EMPRESS STEREO INC

Invoice #: 275575	Invoice Date 02/03/2020	P.O. #: 208601	469458	26.99
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METRA 95-5850B FORD F-250/350/450/550 XL 2017-UP MOUNTING KIT

EMPRESS STEREO INC

Invoice #: 275575	Invoice Date 02/03/2020	P.O. #: 208601	469458	149.99
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IDATALINK ADS-MRR MAESTRO RR UNIVERSAL RADIO REPLACEMENT AND STEERING
WHEEL INTERFACE

EMPRESS STEREO INC

Invoice #: 275575	Invoice Date 02/03/2020	P.O. #: 208601	469458	39.99
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IDATALINK HRN-RR-F02 FORD INSTALLATION HARNESS

EMPRESS STEREO INC

Invoice #: 275575	Invoice Date 02/03/2020	P.O. #: 208601	469458	19.99
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METRA 40-EU10 EUROPEAN VEHICLE ANTENNA ADAPTER CABLE 2000-UP

EMPRESS STEREO INC

Invoice #: 275575	Invoice Date 02/03/2020	P.O. #: 208601	469458	16.00
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MESA M117B 17' M1 SERIES 2 CHANNEL RCA INTERCONNECT

EMPRESS STEREO INC

Invoice #: 275575	Invoice Date 02/03/2020	P.O. #: 208601	469458	337.50
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LABOR

EMPRESS STEREO INC

Invoice #: 275575	Invoice Date 02/03/2020	P.O. #: 208601	469458	33.75
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SHOP SUPPLIES

EMPRESS STEREO INC

Invoice #: 275575 Invoice Date 02/03/2020 P.O. #: 208601 469458 79.99

MESA M2KIT4B 4AWG M2 PERFORMANCE SERIES OFC AMPLIFIER POWER
INSTALLATION KIT

EMPRESS STEREO INC

Invoice #: 275575 Invoice Date 02/03/2020 P.O. #: 208601 469458 399.99

2000W PURE SINE WAVE POWER INVERTER

AT&T MOBILITY II LLC

Invoice #: 276081 Invoice Date 01/27/2020 P.O. #: MANUAL 469966 362.16

611300 MOTOR VEHICLE REPAIRS 5,147.91

PARTS AND SUPPLY INC

Invoice #: 275489 Invoice Date 01/22/2020 P.O. #: 200982 469372 41.94

BLANKET PURCHASE ORDER FOR VEHICLE MAINTENANCE

HOWARD SMITH EQUIPMENT

Invoice #: 275491 Invoice Date 01/30/2020 P.O. #: 208591 469374 127.60

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE INC

Invoice #: 275572 Invoice Date 02/04/2020 P.O. #: 207785 469455 7.49

BLANKET PURCHASE ORDER FOR VEHICLE MAINTENANCE

O REILLY AUTO PARTS

Invoice #: 275573 Invoice Date 02/04/2020 P.O. #: 207626 469456 5.99

BLANKET PO FOR FIRE DEPARTMENT VEHICLE MAINTENANCE

HOWARD SMITH EQUIPMENT

Invoice #: 275884 Invoice Date 01/29/2020 P.O. #: 207433 469768 1,046.39

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE INC

Invoice #: 276017 Invoice Date 02/04/2020 P.O. #: 207147 469902 455.62

T-1 YEARTLY AERIAL INSPECTION AS REQUIRED BY NFPA 1911 Trucks, Fire Protection and
Crash Rescue

SUNBELT FIRE INC

Invoice #: 276017 Invoice Date 02/04/2020 P.O. #: 207147 469902 407.19

TRUCK 49 YEARTLY AERIAL INSPECTION AS REQUIRED BY NFPA 1911

SUNBELT FIRE INC

Invoice #: 276017 Invoice Date 02/04/2020 P.O. #: 207147 469902 407.19

TRUCK 2 YEARTLY AERIAL INSPECTION AS REQUIRED BY NFPA 1911

SUNBELT FIRE INC

Invoice #: 276018 Invoice Date 02/04/2020 P.O. #: 207147 469903 407.19

T-1 YEARTLY AERIAL INSPECTION AS REQUIRED BY NFPA 1911 Trucks, Fire Protection and
Crash Rescue

SUNBELT FIRE INC

Invoice #: 276018	Invoice Date 02/04/2020	P.O. #: 207147	469903	363.91
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TRUCK 49 YEARTLY AERIAL INSPECTION AS REQUIRED BY NFPA 1911

SUNBELT FIRE INC

Invoice #: 276018	Invoice Date 02/04/2020	P.O. #: 207147	469903	363.90
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TRUCK 2 YEARTLY AERIAL INSPECTION AS REQUIRED BY NFPA 1911

SUNBELT FIRE INC

Invoice #: 276019	Invoice Date 02/04/2020	P.O. #: 207147	469904	407.19
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T-1 YEARTLY AERIAL INSPECTION AS REQUIRED BY NFPA 1911 Trucks, Fire Protection and Crash Rescue

SUNBELT FIRE INC

Invoice #: 276019	Invoice Date 02/04/2020	P.O. #: 207147	469904	363.91
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TRUCK 49 YEARTLY AERIAL INSPECTION AS REQUIRED BY NFPA 1911

SUNBELT FIRE INC

Invoice #: 276019	Invoice Date 02/04/2020	P.O. #: 207147	469904	363.90
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TRUCK 2 YEARTLY AERIAL INSPECTION AS REQUIRED BY NFPA 1911

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 276034	Invoice Date 02/05/2020	P.O. #: 200983	469919	38.50
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BLANKET PURCHASE ORDER FOR VEHICLE MAINTENANCE

WILLIAM A. SCARBOROUGH

Invoice #: 276095	Invoice Date 01/31/2020	P.O. #: 200990	469980	340.00
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT MARINE VEHICLES

612200	REPAIRS AND MAINTENANCE	4,023.94
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WILLIAM A DAVIS

Invoice #: 275506	Invoice Date 01/29/2020	P.O. #: 208589	469389	330.00
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SERVICE CALL FOR STATION 1 ENGINE ROOM DOOR SERVICE / REPAIR

WILLIAM A DAVIS

Invoice #: 275506	Invoice Date 01/29/2020	P.O. #: 208589	469389	57.94
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9" 1/8 7 X 19 GALVANIZED CABLE

WILLIAM A DAVIS

Invoice #: 275506	Invoice Date 01/29/2020	P.O. #: 208589	469389	13.50
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DOOR LUBRICANT

SOUTHERN STITCH CANVAS AND UPHOLSTERY LLC

Invoice #: 276010	Invoice Date 02/01/2020	P.O. #: 208716	469895	1,295.00
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PROVIDE AND INSTALL NEW HOSE BED COVER FOR ENGINE 11 BLACK WITH TRUCK BADGING

SOUTHERN STITCH CANVAS AND UPHOLSTERY LLC

Invoice #: 276011	Invoice Date 12/17/2019	P.O. #: 208080	469896	25.52
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ENGINE 6 MAIN HOSE BED COVER REPAIRED AND RESTITCHED

SOUTHERN STITCH CANVAS AND UPHOLSTERY LLC

Invoice #: 276012	Invoice Date 12/17/2019	P.O. #: 208080	469897	169.48
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ENGINE 6 MAIN HOSE BED COVER REPAIRED AND RESTITCHED

DUNAWAY GLASS INC

Invoice #: 276025	Invoice Date 12/23/2019	P.O. #: 207481	469910	1,950.00
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ESTIMATE FOR STATION 1 NE ENGINE ROOM DOOR NOT OPERABLE Door Automatic
Operator Installation, Maintenance and Repair

HURRICANE ELECTRONICS INC

Invoice #: 276028	Invoice Date 02/10/2020	P.O. #: 200989	469913	87.50
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BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 276030	Invoice Date 02/10/2020	P.O. #: 200989	469915	95.00
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BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

612500	UNIFORMS	7,522.20
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SUNBELT FIRE INC

Invoice #: 275487	Invoice Date 01/30/2020	P.O. #: 208627	469370	560.00
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MSAC-TRD7112A122100 FIRE PROTECTIVE HELMETS

SOLUTIONS OF NEW ORLEANS LLC

Invoice #: 275495	Invoice Date 11/01/2019	P.O. #: 207405	469378	641.80
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CITRO SQUEEZE CHEMICAL SOLVANT (5 GALLONS)FOR IN-HOUSE CLEANING OF FIRE
PROTECTIVE GEAR (COATS, PANTS, HOODS) AT FIRE STATION 5

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 275576	Invoice Date 01/08/2020	P.O. #: 208374	469459	2,598.96
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RUSSELL 401 PSM RED JACKET M - XL

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 275576	Invoice Date 01/08/2020	P.O. #: 208374	469459	409.50
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EMBROIDERY LOGO

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 275577	Invoice Date 01/08/2020	P.O. #: 208240	469460	2,541.84
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RUSSELL 401 PSM SIZE S-XL

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 275577	Invoice Date 01/08/2020	P.O. #: 208240	469460	445.50
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EMBROIDERY LOGO

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 275577	Invoice Date 01/08/2020	P.O. #: 208240	469460	220.92
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RED RUSSELL 2X

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 275577	Invoice Date 01/08/2020	P.O. #: 208240	469460	103.68
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RED RUSSELL 3X

614000	GASOLINE, OIL, GREASE	3,420.23
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WHITNEY NATIONAL BANK

Invoice #: 275678	Invoice Date	01/27/2020	P.O. #: 208762	469561	92.01
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GAS FOR BILLY KELLEY AND MATTHEW NAULT TO ATTEND MANAGING DISCIPLINARY CHALLENGES IN THE FIRE SERVICE IN CLEARWATER FL 1/22/20 - 1/23/20

FLEETCOR TECHNOLOGIES

Invoice #: 276160	Invoice Date	02/03/2020	P.O. #: MANUAL	470045	1,745.20
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FLEETCOR TECHNOLOGIES

Invoice #: 276263	Invoice Date	01/27/2020	P.O. #: MANUAL	470150	1,583.02
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620900	CONTRACTUAL FEES	667.29
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HAVARD PEST CONTROL

Invoice #: 275683	Invoice Date	01/31/2020	P.O. #: 208766	469566	406.32
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QUARTERLY PEST CONTROL - STATION 1-12

CABLE ONE

Invoice #: 275850	Invoice Date	12/01/2019	P.O. #: MANUAL	469734	87.07
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CABLE ONE

Invoice #: 275851	Invoice Date	01/01/2020	P.O. #: MANUAL	469735	87.18
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CABLE ONE

Invoice #: 275852	Invoice Date	02/01/2020	P.O. #: MANUAL	469736	86.72
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621700	MAINTENANCE CONTRACTS	192.04
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 276261	Invoice Date	01/30/2020	P.O. #: MANUAL	470148	192.04
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622300	TRAINING PROGRAMS	4,215.14
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ITSAVVY LLC

Invoice #: 275390	Invoice Date	01/07/2020	P.O. #: 208234	469271	937.68
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SD2019-E SMART DRAW FOR WINDOWS

JONES & BARTLETT LEARNING LLC

Invoice #: 275470	Invoice Date	01/27/2020	P.O. #: 208473	469352	1,034.55
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15133-6 FUNDAMENTAL OF FIRE FIGHTER SKILLS & HAZARDOUS MATERIAL RESPONSE 4TH EDITION

STATE FIRE ACADEMY

Invoice #: 275493	Invoice Date 01/30/2020	P.O. #: 208633	469376	360.00
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ENGINE COMPANY OPERATIONS FOR SCOTT BERTRAN CONDUCTED BY MS STATE FIRE
ACADEMY 09/30/2019

EMERGENCY MEDICAL PRODUCTS INC

Invoice #: 276013	Invoice Date 02/03/2020	P.O. #: 208588	469898	1,802.91
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250000 LAERDAL AIRWAY MANAGEMENT TRAINER

MCMAHON, PATRICK M

Invoice #: 276175	Invoice Date 02/05/2020	P.O. #: MANUAL	470060	80.00
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625700	POSTAGE			130.28
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UNITED PARCEL SERVICE

Invoice #: 275448	Invoice Date 02/01/2020	P.O. #: MANUAL	469330	40.70
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UNITED PARCEL SERVICE

Invoice #: 276088	Invoice Date 02/08/2020	P.O. #: MANUAL	469973	89.58
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626001	TELEPHONE			2,282.96
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A T & T

Invoice #: 275481	Invoice Date 01/22/2020	P.O. #: MANUAL	469363	1,440.00
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A T & T

Invoice #: 275590	Invoice Date 01/28/2020	P.O. #: MANUAL	469473	40.15
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AT&T MOBILITY II LLC

Invoice #: 276081	Invoice Date 01/27/2020	P.O. #: MANUAL	469966	802.81
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626002	ELECTRIC			606.49
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COAST ELECTRIC POWER ASSOC

Invoice #: 275941	Invoice Date 02/05/2020	P.O. #: MANUAL	469826	557.02
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MS POWER COMPANY

Invoice #: 276076	Invoice Date 02/03/2020	P.O. #: MANUAL	469961	49.47
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626003	WATER			1,396.51
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CITY OF GULFPORT					
Invoice #: 275507	Invoice Date	01/22/2020	P.O. #: MANUAL	469390	63.62
CITY OF GULFPORT					
Invoice #: 275546	Invoice Date	01/22/2020	P.O. #: MANUAL	469429	119.96
CITY OF GULFPORT					
Invoice #: 275836	Invoice Date	01/16/2020	P.O. #: MANUAL	469720	311.66
CITY OF GULFPORT					
Invoice #: 276062	Invoice Date	01/30/2020	P.O. #: MANUAL	469947	149.60
CITY OF GULFPORT					
Invoice #: 276072	Invoice Date	01/30/2020	P.O. #: MANUAL	469957	200.72
CITY OF GULFPORT					
Invoice #: 276100	Invoice Date	01/30/2020	P.O. #: MANUAL	469985	166.37
CITY OF GULFPORT					
Invoice #: 276128	Invoice Date	01/16/2020	P.O. #: MANUAL	470013	171.08
CITY OF GULFPORT					
Invoice #: 276240	Invoice Date	01/28/2020	P.O. #: MANUAL	470127	213.50
626004	GAS				462.73
CENTERPOINT ENERGY RESOURCES CORP					
Invoice #: 276086	Invoice Date	01/28/2020	P.O. #: MANUAL	469971	184.97
CENTERPOINT ENERGY RESOURCES CORP					
Invoice #: 276126	Invoice Date	01/28/2020	P.O. #: MANUAL	470011	277.76
626900	TRAVEL				3,505.73
MICHAEL BEYERSTEDT					
Invoice #: 275494	Invoice Date	01/31/2020	P.O. #: 208648	469377	102.00
FOOD ALLOWANCE WHILE ATTENDING 2020 CENTER FOR PUBLIC SAFETY EXCELLENC (CPSE) MARCH 2-7 IN ORLANDO FL BREAKFAST INCLUDED WITH ROOM (TRAVEL DAYS MAR 2 & 7) LUNCH					

MICHAEL BEYERSTEDT

Invoice #: 275494	Invoice Date 01/31/2020	P.O. #: 208648	469377	162.00
DINNER				

WHITNEY NATIONAL BANK

Invoice #: 275678	Invoice Date 01/27/2020	P.O. #: 208762	469561	717.21
HOTEL STAY FOR BILLY KELLY AND MATTHEW NAULT TO ATTEND MANAGING DISCIPLINARY CHALLENGES IN THE FIRE SERVICES IN CLEARWATER FL 1/22/20 - 1/23/20				

WHITNEY NATIONAL BANK

Invoice #: 275678	Invoice Date 01/27/2020	P.O. #: 208762	469561	492.48
HOTEL STAY FOR MICHAEL BEYERSTEDT BILLY KELLEY AND MATT NAULT TO ATTEND 2020 GULF COAST LEGISLATIVE RECEPTION IN JACKSON MS 1/8/20- 1/9/20				

WHITNEY NATIONAL BANK

Invoice #: 275678	Invoice Date 01/27/2020	P.O. #: 208762	469561	483.40
AIRFARE FOR JESS TRAINA TO ATTEND R0314 COMMAND /CONTROL OF FIRE DEPT. OPERATIONS AT TARGET HAZARDS IN EMMITSBURG, MD 2/16/20 - 2/21/20				

WHITNEY NATIONAL BANK

Invoice #: 275678	Invoice Date 01/27/2020	P.O. #: 208762	469561	483.40
AIRFARE FOR LANCE RANSONET TO ATTEND R0314 COMMAND/CONTROL OF FIRE DEPARTMENT OPERATIONS AT TARGET HAZARDS IN EMMITSBURG MD 2/16/20 - 2/21/20				

WHITNEY NATIONAL BANK

Invoice #: 275678	Invoice Date 01/27/2020	P.O. #: 208762	469561	765.00
REGISTRATION FEES FOR MICHAEL BEYERSTEDT TO ATTEND 2020 CSE EXCELLENCE CONFERENCE IN ORLANDO FL 3/2/20 -2/7/20				

WHITNEY NATIONAL BANK

Invoice #: 275678	Invoice Date 01/27/2020	P.O. #: 208762	469561	300.24
HOTEL STAY FOR MICHAEL BEYERSTEDT, BILLEY KELLY AND MATT NAULT TO ATTEND 2020 GULF COAST LEGISLATIVE RECEPTION IN JACKSON MS 2/8/20 - 2/9/20				

311	Streets and Drainage Maintenance	293,125.75
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610400	OFFICE SUPPLIES	776.75
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NEXT STEP INNOVATION LLC

Invoice #: 275388	Invoice Date 01/08/2020	P.O. #: 208036	469269	536.75
5CM2UT#ABA CPU HP M260 G3 MINI DESKTOP				

NEXT STEP INNOVATION LLC

Invoice #: 275388	Invoice Date 01/08/2020	P.O. #: 208036	469269	119.00
3TK88AT RAM HP DDR4 8GB RAM				

NEXT STEP INNOVATION LLC

Invoice #: 275388	Invoice Date 01/08/2020	P.O. #: 208036	469269	88.00
UC245E ELECTRONIC HP CARE PACK WARRANTY				

NEXT STEP INNOVATION LLC

Invoice #: 275388	Invoice Date 01/08/2020	P.O. #: 208036	469269	33.00
2JA32AT HP MOUNTING KIT FOR THE MINI DESKTOP				

610700	OPERATING SUPPLIES	22.65
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CORNETT BOLT & SCREW, INC

Invoice #: 276056	Invoice Date 01/23/2020	P.O. #: 207074	469941	22.65
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BLANKET FOR VARIOUS PARTS/SUPPLIES TO BE USED ON AN AS NEEDED BASIS DURING
FY2020

611300	MOTOR VEHICLE REPAIR PARTS	8,816.82
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MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 275770	Invoice Date 01/29/2020	P.O. #: 208585	469654	390.45
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FOR ASSET 4526 -- ITEM #6550A: STROBE LIGHT ASSY

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 275770	Invoice Date 01/29/2020	P.O. #: 208585	469654	278.10
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ITEM #6550A-VM: STROBE LIGHT MAGNET

O REILLY AUTO PARTS

Invoice #: 275800	Invoice Date 01/23/2020	P.O. #: 208484	469683	40.10
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ITEM #331: U-JOINT LLW

O REILLY AUTO PARTS

Invoice #: 275800	Invoice Date 01/23/2020	P.O. #: 208484	469683	22.31
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ITEM #FK373: TRANS FILTER KIT

O REILLY AUTO PARTS

Invoice #: 275800	Invoice Date 01/23/2020	P.O. #: 208484	469683	173.80
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ITEM #515054: HUB BEARING ASSY 3 YR WARR

O REILLY AUTO PARTS

Invoice #: 275800	Invoice Date 01/23/2020	P.O. #: 208484	469683	55.83
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ITEM #3283-03: SPARK PLUG WIRES

O REILLY AUTO PARTS

Invoice #: 275800	Invoice Date 01/23/2020	P.O. #: 208484	469683	67.92
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ITEM #41-962: SPARK PLUGS

O REILLY AUTO PARTS

Invoice #: 275800	Invoice Date 01/23/2020	P.O. #: 208484	469683	5.92
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ITEM #RDS55028-1: REAR DIFF GASKET

EMPIRE TRUCK SALES INC

Invoice #: 275803	Invoice Date 01/23/2020	P.O. #: 208446	469686	-17.03
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10009830 [DRUM REAR] FOR ASSET 3580

EMPIRE TRUCK SALES INC

Invoice #: 275803	Invoice Date 01/23/2020	P.O. #: 208446	469686	-19.59
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XK3124715QP [BRAKE SHOES FRONT] FOR ASSET 3580

EMPIRE TRUCK SALES INC

Invoice #: 275803	Invoice Date 01/23/2020	P.O. #: 208446	469686	-9.54
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3222D2006 [BRAKE SHOE REAR] FOR ASSET 3580

EMPIRE TRUCK SALES INC

Invoice #: 275803	Invoice Date	01/23/2020	P.O. #: 208446	469686	-37.42
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10033071[DRUM BRAKE] FOR ASSET 3580

EMPIRE TRUCK SALES INC

Invoice #: 275803	Invoice Date	01/23/2020	P.O. #: 208446	469686	-11.62
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CORE CHARGE [CORE NOT REFUNDED/DISCOUNTED] FOR ASSET 3580

EMPIRE TRUCK SALES INC

Invoice #: 275804	Invoice Date	01/22/2020	P.O. #: 208446	469687	139.46
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10009830 [DRUM REAR] FOR ASSET 3580

EMPIRE TRUCK SALES INC

Invoice #: 275804	Invoice Date	01/22/2020	P.O. #: 208446	469687	160.44
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XK3124715QP [BRAKE SHOES FRONT] FOR ASSET 3580

EMPIRE TRUCK SALES INC

Invoice #: 275804	Invoice Date	01/22/2020	P.O. #: 208446	469687	78.11
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3222D2006 [BRAKE SHOE REAR] FOR ASSET 3580

EMPIRE TRUCK SALES INC

Invoice #: 275804	Invoice Date	01/22/2020	P.O. #: 208446	469687	306.52
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10033071[DRUM BRAKE] FOR ASSET 3580

EMPIRE TRUCK SALES INC

Invoice #: 275804	Invoice Date	01/22/2020	P.O. #: 208446	469687	95.27
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CORE CHARGE [CORE NOT REFUNDED/DISCOUNTED] FOR ASSET 3580

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 275820	Invoice Date	01/20/2020	P.O. #: 208554	469704	402.84
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FOR ASSET 3526 -- ITEM #26008098: STEERING SHAFT

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 275821	Invoice Date	01/14/2020	P.O. #: 208343	469705	331.32
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12540330 [KING PIN SET] FOR ASSET 2585

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 275821	Invoice Date	01/14/2020	P.O. #: 208343	469705	81.65
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12548107 [OUTER TIE ROD ENDS] FOR ASSET 2585

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 275821	Invoice Date	01/14/2020	P.O. #: 208343	469705	83.62
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12548108 [OUTER TIE ROD ENDS] FOR ASSET 2585

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 275821	Invoice Date	01/14/2020	P.O. #: 208343	469705	80.43
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19152843 [FRONT SHOCKS] FOR ASSET 2585

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 275821	Invoice Date	01/14/2020	P.O. #: 208343	469705	603.23
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15651116 [GEAR BOX] FOR ASSET 2585

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 275821	Invoice Date 01/14/2020	P.O. #: 208343	469705	171.92
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26008098 [STEERING SHAFT] FOR ASSET 2585

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 275822	Invoice Date 01/23/2020	P.O. #: 208343	469706	445.08
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12540330 [KING PIN SET] FOR ASSET 2585

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 275822	Invoice Date 01/23/2020	P.O. #: 208343	469706	109.69
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12548107 [OUTER TIE ROD ENDS] FOR ASSET 2585

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 275822	Invoice Date 01/23/2020	P.O. #: 208343	469706	112.33
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12548108 [OUTER TIE ROD ENDS] FOR ASSET 2585

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 275822	Invoice Date 01/23/2020	P.O. #: 208343	469706	108.05
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19152843 [FRONT SHOCKS] FOR ASSET 2585

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 275822	Invoice Date 01/23/2020	P.O. #: 208343	469706	810.35
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15651116 [GEAR BOX] FOR ASSET 2585

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 275822	Invoice Date 01/23/2020	P.O. #: 208343	469706	230.92
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26008098 [STEERING SHAFT] FOR ASSET 2585

PUCKETT MACHINERY COMPANY

Invoice #: 275837	Invoice Date 01/30/2020	P.O. #: 208555	469721	15.59
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FOR ASSET 3526 -- ITEM #7E-0744: V-BELT

PUCKETT MACHINERY COMPANY

Invoice #: 275837	Invoice Date 01/30/2020	P.O. #: 208555	469721	234.36
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ITEM #190-0634: TIGHTENER BELT

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 275847	Invoice Date 01/21/2020	P.O. #: 208403	469731	1,974.47
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K-SPOR-MM16X[1"2500PSI SEWER HOSE ORANGE] FOR ASSET 1143

BIG 2 ENGINE REBUILDERS INC

Invoice #: 275883	Invoice Date 02/04/2020	P.O. #: 208641	469767	80.00
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FOR ASSET 2585 -- ITEM #OL-SPC EQUIP REQ (SPECIAL EQUIP REQUIRED) LABOR

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 276052	Invoice Date 01/22/2020	P.O. #: 206608	469937	8.03
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BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS COMSUMED

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 276053	Invoice Date 01/30/2020	P.O. #: 206608	469938	51.00
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BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS COMSUMED

HOWARD SMITH EQUIPMENT

Invoice #: 276055	Invoice Date	01/31/2020	P.O. #: 205111	469940	11.64
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BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED

BUTCH OUSTALET INC

Invoice #: 276058	Invoice Date	02/05/2020	P.O. #: 206407	469943	18.17
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

BUTCH OUSTALET INC

Invoice #: 276061	Invoice Date	02/05/2020	P.O. #: 206407	469946	39.27
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

BUTCH OUSTALET INC

Invoice #: 276065	Invoice Date	02/05/2020	P.O. #: 206407	469950	46.49
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

A1 BATTERY INC

Invoice #: 276071	Invoice Date	01/28/2020	P.O. #: 206601	469956	80.95
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BLANKET PURCHASE ORDER FOR SEPT 19, 2019 THROUGH OCT 4, 2019

O REILLY AUTO PARTS

Invoice #: 276132	Invoice Date	01/30/2020	P.O. #: 208172	470017	8.90
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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 #: 276133	Invoice Date	01/27/2020	P.O. #: 208172	470018	30.54
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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 #: 276134	Invoice Date	02/03/2020	P.O. #: 208172	470019	5.98
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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 #: 276137	Invoice Date	02/03/2020	P.O. #: 208172	470022	18.13
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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 #: 276143	Invoice Date	01/29/2020	P.O. #: 208172	470028	12.76
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.

COVINGTON SALES & SERVICE INC

Invoice #: 276215	Invoice Date	01/28/2020	P.O. #: 208503	470100	349.56
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FOR ASSET 3520R -- ITEM #50055: SWITCH LOWER SENDING MURP

O REILLY AUTO PARTS

Invoice #: 276224	Invoice Date	02/03/2020	P.O. #: 208676	470109	29.01
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PS310 [OIL PRESSURE SWITCH] FOR ASSET 1970

O REILLY AUTO PARTS

Invoice #: 276224	Invoice Date	02/03/2020	P.O. #: 208676	470109	30.34
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41-103[SPARK PLUGS {100K LTD WTY}] FOR ASSET 1970

O REILLY AUTO PARTS

Invoice #: 276225	Invoice Date 02/03/2020	P.O. #: 208676	470110	13.96
PS310 [OIL PRESSURE SWITCH] FOR ASSET 1970				

O REILLY AUTO PARTS

Invoice #: 276225	Invoice Date 02/03/2020	P.O. #: 208676	470110	14.61
41-103[SPARK PLUGS {100K LTD WTY}] FOR ASSET 1970				

O REILLY AUTO PARTS

Invoice #: 276264	Invoice Date 01/24/2020	P.O. #: 208502	470151	124.91
LINES 2-5: FOR ASSET 2589 -- ITEM #37149: GAS SHOCKS				

O REILLY AUTO PARTS

Invoice #: 276264	Invoice Date 01/24/2020	P.O. #: 208502	470151	124.91
ITEM #37150: SHOCKS REAR				

O REILLY AUTO PARTS

Invoice #: 276264	Invoice Date 01/24/2020	P.O. #: 208502	470151	55.75
ITEM #184726: CALIPERS REAR LEFT				

O REILLY AUTO PARTS

Invoice #: 276264	Invoice Date 01/24/2020	P.O. #: 208502	470151	55.75
ITEM #184727: CALIPERS REAR RIGHT				

O REILLY AUTO PARTS

Invoice #: 276265	Invoice Date 01/24/2020	P.O. #: 208502	470152	8.59
LINES 2-5: FOR ASSET 2589 -- ITEM #37149: GAS SHOCKS				

O REILLY AUTO PARTS

Invoice #: 276265	Invoice Date 01/24/2020	P.O. #: 208502	470152	8.59
ITEM #37150: SHOCKS REAR				

O REILLY AUTO PARTS

Invoice #: 276265	Invoice Date 01/24/2020	P.O. #: 208502	470152	3.83
ITEM #184726: CALIPERS REAR LEFT				

O REILLY AUTO PARTS

Invoice #: 276265	Invoice Date 01/24/2020	P.O. #: 208502	470152	3.83
ITEM #184727: CALIPERS REAR RIGHT				

O REILLY AUTO PARTS

Invoice #: 276266	Invoice Date 01/27/2020	P.O. #: 208502	470153	-25.46
LINES 2-5: FOR ASSET 2589 -- ITEM #37149: GAS SHOCKS				

O REILLY AUTO PARTS

Invoice #: 276266	Invoice Date 01/27/2020	P.O. #: 208502	470153	-25.46
ITEM #37150: SHOCKS REAR				

O REILLY AUTO PARTS

Invoice #: 276266	Invoice Date 01/27/2020	P.O. #: 208502	470153	-11.36
ITEM #184726: CALIPERS REAR LEFT				

O REILLY AUTO PARTS

Invoice #: 276266	Invoice Date 01/27/2020	P.O. #: 208502	470153	-11.36
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ITEM #184727: CALIPERS REAR RIGHT

O REILLY AUTO PARTS

Invoice #: 276341	Invoice Date 02/04/2020	P.O. #: 208172	470231	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 #: 276342	Invoice Date 01/27/2020	P.O. #: 208172	470232	40.10
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.

612200	REPAIRS AND MAINTENANCE	11,661.49
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CRAIN FORD TRACTOR SALES INC

Invoice #: 275763	Invoice Date 01/22/2020	P.O. #: 208145	469647	4,358.54
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FOR ASSET 3595 -- PART #TIG33219: SPINDLE ASSY

BEARD EQUIPMENT COMPANY

Invoice #: 275764	Invoice Date 01/22/2020	P.O. #: 208447	469648	402.18
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RE188293[SEAT ASSEMBLY] FOR ASSET 2592

BEARD EQUIPMENT COMPANY

Invoice #: 275765	Invoice Date 01/21/2020	P.O. #: 208447	469649	259.06
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RE188293[SEAT ASSEMBLY] FOR ASSET 2592

LYLE MACHINERY

Invoice #: 275768	Invoice Date 01/30/2020	P.O. #: 208504	469652	396.46
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LINE 1: FOR ASSET 3511 -- MISC PARTS: BUSHING/SPACERS

LYLE MACHINERY

Invoice #: 275768	Invoice Date 01/30/2020	P.O. #: 208504	469652	179.03
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LINES 2-4: PARTS FOR 3596 -- ITEM #18539: CUTTING EDGE

LYLE MACHINERY

Invoice #: 275768	Invoice Date 01/30/2020	P.O. #: 208504	469652	19.04
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ITEM #A58212: PLOW BOLT W/ NUTS

LYLE MACHINERY

Invoice #: 275768	Invoice Date 01/30/2020	P.O. #: 208504	469652	490.47
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ITEM #201-30-00314: TRACK ROLLER BOTTOM

LYLE MACHINERY

Invoice #: 275769	Invoice Date 01/30/2020	P.O. #: 208504	469653	228.27
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LINE 1: FOR ASSET 3511 -- MISC PARTS: BUSHING/SPACERS

LYLE MACHINERY

Invoice #: 275769	Invoice Date 01/30/2020	P.O. #: 208504	469653	103.09
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LINES 2-4: PARTS FOR 3596 -- ITEM #18539: CUTTING EDGE

LYLE MACHINERY

Invoice #: 275769	Invoice Date 01/30/2020	P.O. #: 208504	469653	10.96
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ITEM #A58212: PLOW BOLT W/ NUTS

LYLE MACHINERY

Invoice #: 275769	Invoice Date 01/30/2020	P.O. #: 208504	469653	282.41
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ITEM #201-30-00314: TRACK ROLLER BOTTOM

SCOTT CONSTRUCTION EQUIPMENT LLC.

Invoice #: 275797	Invoice Date 01/23/2020	P.O. #: 208485	469680	247.54
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PARTS FOR ASSET 2471 -- ITEM #9W-2295-T: BLADES CUTTING 60"

SCOTT CONSTRUCTION EQUIPMENT LLC.

Invoice #: 275797	Invoice Date 01/23/2020	P.O. #: 208485	469680	40.95
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ITEM #4F-3656: PLOW BOLT FOR 2562

SCOTT CONSTRUCTION EQUIPMENT LLC.

Invoice #: 275797	Invoice Date 01/23/2020	P.O. #: 208485	469680	27.69
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ITEM #4K-0367: NUT 5/8

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.

Invoice #: 275798	Invoice Date 01/23/2020	P.O. #: 208487	469681	280.00
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FOR ASSET 3553 -- ALTERNATOR

GULF HYDRAULICS & PNEUMATICS

Invoice #: 275815	Invoice Date 01/22/2020	P.O. #: 208249	469699	733.95
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HYD PUMP REBUILD [HYD PUMP NEW] FOR ASSET 2009

SUN SOUTH LLC

Invoice #: 275816	Invoice Date 01/21/2020	P.O. #: 208353	469700	-740.06
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FOR ASSET 17079 25' LONG BOOM MOWER -- PART #02981315: CYLINDER TURN TABLE
CREDIT/ RESTOCKING FEE

SUN SOUTH LLC

Invoice #: 275817	Invoice Date 01/15/2020	P.O. #: 208353	469701	960.07
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FOR ASSET 17079 25' LONG BOOM MOWER -- PART #02981315: CYLINDER TURN TABLE
CREDIT/ RESTOCKING FEE

UNITED RENTALS NORTH AMERICA INC

Invoice #: 275818	Invoice Date 01/29/2020	P.O. #: 208405	469702	233.40
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M51-3977K43 [BUMPER STUD] FOR STOCK

UNITED RENTALS NORTH AMERICA INC

Invoice #: 275818	Invoice Date 01/29/2020	P.O. #: 208405	469702	37.05
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Q01-XXS6786[POST PIVOT VAC] FOR STOCK

UNITED RENTALS NORTH AMERICA INC

Invoice #: 275818	Invoice Date 01/29/2020	P.O. #: 208405	469702	73.76
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Q11-0000-331[STUD 10M 1.5-45M] FOR STOCK

UNITED RENTALS NORTH AMERICA INC

Invoice #: 275818	Invoice Date 01/29/2020	P.O. #: 208405	469702	129.62
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Q04-XXS6791[PIVOT VENT VALVE] FOR STOCK

UNITED RENTALS NORTH AMERICA INC

Invoice #: 275818	Invoice Date 01/29/2020	P.O. #: 208405	469702	29.01
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M51-92390A101[PIN3/16X5/8] FOR STOCK

UNITED RENTALS NORTH AMERICA INC

Invoice #: 275818	Invoice Date 01/29/2020	P.O. #: 208405	469702	16.30
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M51-98401A419[PIN COTTER] FOR STOCK

UNITED RENTALS NORTH AMERICA INC

Invoice #: 275818	Invoice Date 01/29/2020	P.O. #: 208405	469702	7.75
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M51--92141A011[WASHER FLAT #10] FOR STOCK

UNITED RENTALS NORTH AMERICA INC

Invoice #: 275818	Invoice Date 01/29/2020	P.O. #: 208405	469702	33.06
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Q29-XXS6709[SET LINK 2 VENT VALVE] FOR STOCK

UNITED RENTALS NORTH AMERICA INC

Invoice #: 275818	Invoice Date 01/29/2020	P.O. #: 208405	469702	22.22
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M51-92390A100 [PIN3/16X1/2] FOR STOCK

UNITED RENTALS NORTH AMERICA INC

Invoice #: 275818	Invoice Date 01/29/2020	P.O. #: 208405	469702	51.46
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Q29-XXS6781 [ROD FLOAT] FOR STOCK

UNITED RENTALS NORTH AMERICA INC

Invoice #: 275818	Invoice Date 01/29/2020	P.O. #: 208405	469702	1.82
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H60-0001-0408[BOLT 1/4-20X5/8] FOR STOCK

UNITED RENTALS NORTH AMERICA INC

Invoice #: 275818	Invoice Date 01/29/2020	P.O. #: 208405	469702	127.00
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Q04-XXP6736[GASKET] FOR STOCK

UNITED RENTALS NORTH AMERICA INC

Invoice #: 275818	Invoice Date 01/29/2020	P.O. #: 208405	469702	124.00
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Q04-XXP6735[GASKET] FOR STOCK

UNITED RENTALS NORTH AMERICA INC

Invoice #: 275818	Invoice Date 01/29/2020	P.O. #: 208405	469702	31.00
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Q04-XXS6792[ARM VENT LONG] FOR STOCK

UNITED RENTALS NORTH AMERICA INC

Invoice #: 275818	Invoice Date 01/29/2020	P.O. #: 208405	469702	71.93
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Q04-XXS6793[ARM LONG VENT] FOR STOCK

TEST CALIBRATION CO INC

Invoice #: 275819	Invoice Date 01/28/2020	P.O. #: 208570	469703	199.41
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FOR ASSET 2588 -- OL-PARTS INSTALL (VENDOR INSTALLED PARTS)

TEST CALIBRATION CO INC

Invoice #: 275819	Invoice Date 01/28/2020	P.O. #: 208570	469703	960.00
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OL-SPC EQUIP REQ (SPECIAL EQUIP REQUIRED) LABOR

SUN SOUTH LLC

Invoice #: 275886	Invoice Date 01/28/2020	P.O. #: 208488	469770	1,054.77
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REPAIRS TO ASSET 3518 -- ITEM #OL-MFG SPECIFIC (LABOR)

SUN SOUTH LLC

Invoice #: 275886	Invoice Date 01/28/2020	P.O. #: 208488	469770	21.02
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ITEM #OL-MISC CHARGE (MISC FEES BY VENDOR)

SUN SOUTH LLC

Invoice #: 275886	Invoice Date 01/28/2020	P.O. #: 208488	469770	11.79
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ITEM #OL-PARTS INSTALL (VENDOR INSTALLED PARTS)

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 276046	Invoice Date 01/23/2020	P.O. #:	469931	-3.47
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MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 276051	Invoice Date 01/22/2020	P.O. #: 206608	469936	4.62
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BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS COMSUMED

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 276052	Invoice Date 01/22/2020	P.O. #: 206608	469937	7.51
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BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS COMSUMED

AFFORDABLE TRAILER SALES INC

Invoice #: 276068	Invoice Date 01/30/2020	P.O. #: 206412	469953	4.30
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

AFFORDABLE TRAILER SALES INC

Invoice #: 276069	Invoice Date 02/04/2020	P.O. #: 206412	469955	18.75
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

O REILLY AUTO PARTS

Invoice #: 276138	Invoice Date 02/04/2020	P.O. #: 208172	470023	33.56
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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 #: 276139	Invoice Date 01/22/2020	P.O. #: 208172	470024	23.51
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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 #: 276140	Invoice Date 01/22/2020	P.O. #: 208172	470025	8.45
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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 #: 276142	Invoice Date 01/29/2020	P.O. #: 208172	470027	1.96
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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 #: 276143	Invoice Date 01/29/2020	P.O. #: 208172	470028	46.28
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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	50.72
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FLEETCOR TECHNOLOGIES

Invoice #: 276176	Invoice Date 02/03/2020	P.O. #: MANUAL 470061	50.72
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620900	CONTRACTUAL FEES	686.43
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HAVARD PEST CONTROL

Invoice #: 275687	Invoice Date 01/13/2020	P.O. #: 208766 469570	75.00
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MONTHLY CONTROL FOR RODENTS - LIFT STATION 604 WEST SIDE LIFT STATION 604
41ST STREET INV#1558750 \$75.00 - TOOL ROOM INV #1554174 - MULTIPLE SITE INV
#1554287 \$90.00

HAVARD PEST CONTROL

Invoice #: 275688	Invoice Date 01/27/2020	P.O. #: 208766 469571	45.00
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MONTHLY CONTROL FOR RODENTS - LIFT STATION 604 WEST SIDE LIFT STATION 604
41ST STREET INV#1558750 \$75.00 - TOOL ROOM INV #1554174 - MULTIPLE SITE INV
#1554287 \$90.00

HAVARD PEST CONTROL

Invoice #: 275690	Invoice Date 01/27/2020	P.O. #: 208766 469573	90.00
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MONTHLY CONTROL FOR RODENTS - LIFT STATION 604 WEST SIDE LIFT STATION 604
41ST STREET INV#1558750 \$75.00 - TOOL ROOM INV #1554174 - MULTIPLE SITE INV
#1554287 \$90.00

SPHERION STAFFING, LLC

Invoice #: 275948	Invoice Date 01/26/2020	P.O. #: MANUAL 469833	476.43
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621800	PRIVATIZATION CONTRACT	270,970.05
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UTILITY PARTNERS, LLC

Invoice #: 275486	Invoice Date 01/31/2020	P.O. #: 206979 469369	270,970.05
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AS APPROVED BY CITY COUNCIL ON 09-20-2011; PROFESSIONAL SERVICES CONTRACT
FOR STREETS & DRAINAGE; WATER & SEWER; AND I&I CREW FOR OPERATIONS AND
MAINTENANCE FOR FY2020

626003	WATER	106.20
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CITY OF GULFPORT

Invoice #: 276009	Invoice Date 01/28/2020	P.O. #: MANUAL 469894	46.76
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CITY OF GULFPORT

Invoice #: 276037	Invoice Date 01/28/2020	P.O. #: MANUAL 469922	36.40
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CITY OF GULFPORT

Invoice #: 276070	Invoice Date 01/28/2020	P.O. #: MANUAL 469954	23.04
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626700	RENTAL	34.64
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WASTE PRO OF MISSISSIPPI

Invoice #: 276208	Invoice Date 01/31/2020	P.O. #: MANUAL 470093	34.64
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313	Public Works Admin	64.00
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602500	LIFE INSURANCE	64.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 275968	Invoice Date 02/06/2020	P.O. #: MANUAL 469854	64.00
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315	Traffic Control	149.35
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602500	LIFE INSURANCE	64.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 275968	Invoice Date 02/06/2020	P.O. #: MANUAL 469854	64.00
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611300	MOTOR VEHICLE REPAIR PARTS	9.60
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O REILLY AUTO PARTS

Invoice #: 276145	Invoice Date 01/29/2020	P.O. #: 208172 470030	3.98
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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 #: 276147	Invoice Date 01/29/2020	P.O. #: 208172 470032	5.62
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS
DURING FY2020 EST.

620900	CONTRACTUAL FEES	67.72
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HAVARD PEST CONTROL

Invoice #: 275683	Invoice Date 01/31/2020	P.O. #: 208766 469566	67.72
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QUARTERLY PEST CONTROL FOR TOOL ROOM-MAINTENANCE GARAGE

626001	TELEPHONE	8.03
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A T & T

Invoice #: 275590	Invoice Date 01/28/2020	P.O. #: MANUAL 469473	8.03
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325	Engineering	54,349.92
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602500	LIFE INSURANCE	64.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 275968

Invoice Date 02/06/2020

P.O. #: MANUAL 469854

64.00

610400 OFFICE SUPPLIES**3,312.00**

NEXT STEP INNOVATION LLC

Invoice #: 275388

Invoice Date 01/08/2020

P.O. #: 208036

469269

1,658.00

4AL73UT#ABA CPU HP ELITE DESK 800 G4 TOWER I7 16RAM

NEXT STEP INNOVATION LLC

Invoice #: 275388

Invoice Date 01/08/2020

P.O. #: 208036

469269

134.00

WD20PURZ WD HARD DRIVE 2TB

NEXT STEP INNOVATION LLC

Invoice #: 275388

Invoice Date 01/08/2020

P.O. #: 208036

469269

160.00

HN789EV HP CARE PACK WARRANTY

NEXT STEP INNOVATION LLC

Invoice #: 275388

Invoice Date 01/08/2020

P.O. #: 208036

469269

510.00

5QG325A8#ABA MONITORS HP 244 LED MONTIORS

NEXT STEP INNOVATION LLC

Invoice #: 275388

Invoice Date 01/08/2020

P.O. #: 208036

469269

850.00

65301106AF01A00 ACROBAT PRO LICENSES

611300 MOTOR VEHICLE REPAIR PARTS**772.21**

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 275767

Invoice Date 02/04/2020

P.O. #: 208677

469651

224.42

19260061 [DOOR & PINS BUSHING KIT] FOR ASSET 1189

O REILLY AUTO PARTS

Invoice #: 275778

Invoice Date 01/31/2020

P.O. #: 208638

469662

24.65

FOR ASSET 1189 -- ITEM #K040378HD: BELT SERP/AC

O REILLY AUTO PARTS

Invoice #: 275778

Invoice Date 01/31/2020

P.O. #: 208638

469662

22.31

ITEM #FK373: TRANS FILTER KIT

O REILLY AUTO PARTS

Invoice #: 275778

Invoice Date 01/31/2020

P.O. #: 208638

469662

246.73

ITEM #FA70618: COOLING FAN ASSY

O REILLY AUTO PARTS

Invoice #: 275778

Invoice Date 01/31/2020

P.O. #: 208638

469662

28.18

ITEM #52360: THERMOSTAT W/ GASKET

O REILLY AUTO PARTS

Invoice #: 275778	Invoice Date	01/31/2020	P.O. #: 208638	469662	27.94
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ITEM K060935 MICRO-V-BELT

A1 BATTERY INC

Invoice #: 275844	Invoice Date	01/31/2020	P.O. #: 208635	469728	81.40
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FOR ASSET 1189 -- ITEM #48-60: BATTERY

A1 BATTERY INC

Invoice #: 275845	Invoice Date	01/31/2020	P.O. #: 208635	469729	81.40
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FOR ASSET 1189 -- ITEM #48-60: BATTERY

O REILLY AUTO PARTS

Invoice #: 276147	Invoice Date	01/29/2020	P.O. #: 208172	470032	0.36
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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 #: 276149	Invoice Date	01/30/2020	P.O. #: 208172	470034	34.82
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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 166.63****FLEETCOR TECHNOLOGIES**

Invoice #: 276159	Invoice Date	02/03/2020	P.O. #: MANUAL	470044	75.45
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FLEETCOR TECHNOLOGIES

Invoice #: 276204	Invoice Date	01/27/2020	P.O. #: MANUAL	470089	91.18
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620900 CONTRACTUAL FEES 796.62**AUTOMATION PERSONNEL SERVICES, INC.**

Invoice #: 275529	Invoice Date	01/30/2020	P.O. #: MANUAL	469412	350.03
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 275838	Invoice Date	02/06/2020	P.O. #: MANUAL	469722	446.59
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625100 STREETS AND TRAFFIC LIGHTING 49,218.39**COAST ELECTRIC POWER ASSOC**

Invoice #: 275531	Invoice Date	01/30/2020	P.O. #: MANUAL	469414	8,450.84
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COAST ELECTRIC POWER ASSOC

Invoice #: 275532	Invoice Date	01/30/2020	P.O. #: MANUAL	469415	2,175.69
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COAST ELECTRIC POWER ASSOC

Invoice #: 275533	Invoice Date	01/30/2020	P.O. #: MANUAL	469416	87.35
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MS POWER COMPANY

Invoice #: 275539	Invoice Date	01/29/2020	P.O. #: MANUAL	469422	55.38
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COAST ELECTRIC POWER ASSOC

Invoice #: 275542	Invoice Date	01/30/2020	P.O. #: MANUAL	469425	462.98
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MS POWER COMPANY

Invoice #: 275547	Invoice Date	01/28/2020	P.O. #: MANUAL	469430	96.76
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MS POWER COMPANY

Invoice #: 275623	Invoice Date	01/28/2020	P.O. #: MANUAL	469506	104.25
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MS POWER COMPANY

Invoice #: 275624	Invoice Date	01/28/2020	P.O. #: MANUAL	469507	84.36
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COAST ELECTRIC POWER ASSOC

Invoice #: 275645	Invoice Date	01/30/2020	P.O. #: MANUAL	469528	15,783.35
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MS POWER COMPANY

Invoice #: 275655	Invoice Date	01/31/2020	P.O. #: MANUAL	469538	48.25
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MS POWER COMPANY

Invoice #: 275658	Invoice Date	01/31/2020	P.O. #: MANUAL	469541	3,719.60
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COAST ELECTRIC POWER ASSOC

Invoice #: 275705	Invoice Date	01/31/2020	P.O. #: MANUAL	469589	75.49
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MS POWER COMPANY

Invoice #: 275716	Invoice Date	01/28/2020	P.O. #: MANUAL	469600	137.85
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COAST ELECTRIC POWER ASSOC

Invoice #: 275732	Invoice Date	01/30/2020	P.O. #: MANUAL	469616	1,934.04
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COAST ELECTRIC POWER ASSOC

Invoice #: 275754	Invoice Date	01/30/2020	P.O. #: MANUAL	469638	4,677.56
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COAST ELECTRIC POWER ASSOC					
Invoice #:	275863	Invoice Date	01/30/2020	P.O. #:	MANUAL 469747 487.50
COAST ELECTRIC POWER ASSOC					
Invoice #:	275864	Invoice Date	01/30/2020	P.O. #:	MANUAL 469748 163.75
COAST ELECTRIC POWER ASSOC					
Invoice #:	275892	Invoice Date	01/30/2020	P.O. #:	MANUAL 469776 422.72
COAST ELECTRIC POWER ASSOC					
Invoice #:	275937	Invoice Date	02/04/2020	P.O. #:	MANUAL 469822 583.42
COAST ELECTRIC POWER ASSOC					
Invoice #:	275938	Invoice Date	02/04/2020	P.O. #:	MANUAL 469823 47.64
COAST ELECTRIC POWER ASSOC					
Invoice #:	275940	Invoice Date	02/05/2020	P.O. #:	MANUAL 469825 59.16
COAST ELECTRIC POWER ASSOC					
Invoice #:	275945	Invoice Date	02/05/2020	P.O. #:	MANUAL 469830 1,358.57
COAST ELECTRIC POWER ASSOC					
Invoice #:	275976	Invoice Date	02/05/2020	P.O. #:	MANUAL 469861 53.35
MS POWER COMPANY					
Invoice #:	275980	Invoice Date	02/06/2020	P.O. #:	MANUAL 469865 76.48
COAST ELECTRIC POWER ASSOC					
Invoice #:	275996	Invoice Date	01/30/2020	P.O. #:	MANUAL 469881 1,364.56
COAST ELECTRIC POWER ASSOC					
Invoice #:	276004	Invoice Date	01/30/2020	P.O. #:	MANUAL 469889 6,528.03
MS POWER COMPANY					
Invoice #:	276007	Invoice Date	01/27/2020	P.O. #:	MANUAL 469892 87.62
COAST ELECTRIC POWER ASSOC					
Invoice #:	276216	Invoice Date	01/30/2020	P.O. #:	MANUAL 470101 91.84

626001	TELEPHONE	20.07
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A T & T

Invoice #: 275590	Invoice Date 01/28/2020	P.O. #: MANUAL 469473	20.07
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335	Garage Maintenance	1,629.70
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602500	LIFE INSURANCE	88.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 275968	Invoice Date 02/06/2020	P.O. #: MANUAL 469854	88.00
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610700	OPERATING SUPPLIES	982.15
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ITSAVVY LLC

Invoice #: 275414	Invoice Date 01/31/2020	P.O. #: 208468 469295	68.09
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5CM21UT#ABA HP 260 G3 MINI DESKTOP

ITSAVVY LLC

Invoice #: 275414	Invoice Date 01/31/2020	P.O. #: 208468 469295	14.74
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3TK88AT HP DDR4 8GB SO-DIMM RAM

ITSAVVY LLC

Invoice #: 275414	Invoice Date 01/31/2020	P.O. #: 208468 469295	4.15
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2JA32AT HP V2 MOUNTING KIT

ITSAVVY LLC

Invoice #: 275414	Invoice Date 01/31/2020	P.O. #: 208468 469295	16.36
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5QG35A8#ABA HP 244 LED MONITOR

ITSAVVY LLC

Invoice #: 275414	Invoice Date 01/31/2020	P.O. #: 208468 469295	11.54
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UC245E HP CARE PACK NEXT DAY

ITSAVVY LLC

Invoice #: 275415	Invoice Date 01/23/2020	P.O. #: 208468 469296	462.45
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5CM21UT#ABA HP 260 G3 MINI DESKTOP

ITSAVVY LLC

Invoice #: 275415	Invoice Date 01/23/2020	P.O. #: 208468 469296	100.14
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3TK88AT HP DDR4 8GB SO-DIMM RAM

ITSAVVY LLC

Invoice #: 275415	Invoice Date 01/23/2020	P.O. #: 208468 469296	28.19
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2JA32AT HP V2 MOUNTING KIT

ITSVAVVY LLC					
Invoice #:	275415	Invoice Date	01/23/2020	P.O. #: 208468	469296
5QG35A8#ABA HP 244 LED MONITOR					
ITSVAVVY LLC					
Invoice #:	275415	Invoice Date	01/23/2020	P.O. #: 208468	469296
UC245E HP CARE PACK NEXT DAY					
WARING OIL COMPANY LLC					
Invoice #:	275842	Invoice Date	01/28/2020	P.O. #: 208569	469726
FOR DIESEL FUEL PUMP -- OL-PARTS INSTALL (VENDOR INSTALLED PARTS)					
O REILLY AUTO PARTS					
Invoice #:	276264	Invoice Date	01/24/2020	P.O. #: 208502	470151
FOR SHOP USE -- ITEM #AQ35000G: HEAT GUN					
O REILLY AUTO PARTS					
Invoice #:	276265	Invoice Date	01/24/2020	P.O. #: 208502	470152
FOR SHOP USE -- ITEM #AQ35000G: HEAT GUN					
O REILLY AUTO PARTS					
Invoice #:	276266	Invoice Date	01/27/2020	P.O. #: 208502	470153
FOR SHOP USE -- ITEM #AQ35000G: HEAT GUN					
611300 MOTOR VEHICLE REPAIRS					93.58
O REILLY AUTO PARTS					
Invoice #:	276148	Invoice Date	01/29/2020	P.O. #: 208172	470033
BLANKET PO FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY2020 EST.					
612500 UNIFORMS					436.94
CINTAS CORP 240					
Invoice #:	276320	Invoice Date	01/22/2020	P.O. #: MANUAL	470207
CINTAS CORP 240					
Invoice #:	276321	Invoice Date	01/15/2020	P.O. #: MANUAL	470208
CINTAS CORP 240					
Invoice #:	276322	Invoice Date	12/31/2019	P.O. #: MANUAL	470209
CINTAS CORP 240					
Invoice #:	276323	Invoice Date	01/29/2020	P.O. #: MANUAL	470210
626001 TELEPHONE					29.03

A T & T

Invoice #: 275590

Invoice Date

01/28/2020

P.O. #: MANUAL

469473

8.03

CELLULAR SOUTH, INC

Invoice #: 276218

Invoice Date

01/31/2020

P.O. #: MANUAL

470103

21.00

345 Capital Projects 28,323.80

640100 CAP PRJ - CONSTRUCTION 8,132.00

02824 8,132.00

WEAVER ELECTRIC INC

Invoice #: 275297

Invoice Date

10/10/2019

P.O. #: 206548

469178

8,132.00

LABOR AND MATERIALS FOR SERVICES TO REMOVE LIGHTING FROM AMPHITHEATER
AND REPLACE WITH TEMPORARY LIGHTING SEE ATTACHED QUOTE UNIT PRICE
CONTRACT COUNCIL APPROVAL 11/21/18

651400 LEASE PURCHASE 20,191.80

02940 14,979.44

TRUSTMARK NATIONAL BANK

Invoice #: 275825

Invoice Date

02/07/2020

P.O. #: MANUAL

469709

14,979.44

41147 5,212.36

TRUSTMARK NATIONAL BANK

Invoice #: 275825

Invoice Date

02/07/2020

P.O. #: MANUAL

469709

5,212.36

346 Capital Projects 135,961.10

640100 CAPITAL PROJECTS 135,961.10

02823 135,961.10

JLB CONTRACTORS, LLC

Invoice #: 275906

Invoice Date

02/03/2020

P.O. #: 205426

469790

135,961.10

AS PER BIDS RECEIVED ON 05-09-2019; CITY COUNCIL APPROVAL ON 06-04-2019;
CONSTRUCTION PROJECT TO INSTALL 17,000 LF OF 10' WIDE PEDSTRIAN PATH ALONG
THE SOUTH SIDE OF SEAWAY RD.

357 Funds 33,990.28

640100 CAP PRJ - CONSTRUCTION 33,990.28

JLB CONTRACTORS, LLC

Invoice #: 275906	Invoice Date 02/03/2020	P.O. #: 205426	469790	33,990.28
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AS PER BIDS RECEIVED ON 05-09-2019; CITY COUNCIL APPROVAL ON 06-04-2019;
CONSTRUCTION PROJECT TO INSTALL 17,000 LF OF 10' WIDE PEDSTRIAN PATH ALONG
THE SOUTH SIDE OF SEAWAY RD.

411	Leisure Services	99,331.74
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602500	LIFE INSURANCE	464.09
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 275968	Invoice Date 02/06/2020	P.O. #: MANUAL	469854	464.09
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610100	CLEANING AND JANITORIAL	2,998.81
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COASTAL DUST CONTROL

Invoice #: 275518	Invoice Date 01/24/2020	P.O. #: MANUAL	469401	38.10
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 275520	Invoice Date 01/31/2020	P.O. #: 208516	469403	2.41
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Brooms, Brushes, and Handles BROOM FOR GASTON HEWES GYM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275520	Invoice Date 01/31/2020	P.O. #: 208516	469403	17.30
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Cleaners, Miscellaneous, Not Otherwise Listed) BOWL CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275520	Invoice Date 01/31/2020	P.O. #: 208516	469403	11.12
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Mops, Heads, and Handles, Wet Types MOP HEAD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275520	Invoice Date 01/31/2020	P.O. #: 208516	469403	15.07
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Cleaners, Miscellaneous, Not Otherwise Listed) DAWN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275520	Invoice Date 01/31/2020	P.O. #: 208516	469403	11.12
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Scrapers FLOOR SCRAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275520	Invoice Date 01/31/2020	P.O. #: 208516	469403	5.56
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Mops, Heads, and Handles, Dry and Treated Types DUST MOP FRAME

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275520	Invoice Date 01/31/2020	P.O. #: 208516	469403	7.23
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Cleaners, Miscellaneous, Not Otherwise Listed) PADS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275520	Invoice Date 01/31/2020	P.O. #: 208516	469403	3.66
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Caulking Guns, Putty Knives, Scrapers, etc. BLADES FOR SCRAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275520	Invoice Date 01/31/2020	P.O. #: 208516	469403	2.90
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Mops, Heads, and Handles, Dry and Treated Types HANDLE FOR DUST MOP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275520	Invoice Date 01/31/2020	P.O. #: 208516	469403	7.52
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Cleaners, Miscellaneous, Not Otherwise Listed) BOWL CLEANER FOR SR CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275520	Invoice Date 01/31/2020	P.O. #: 208516	469403	18.86
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Mops, Heads, and Handles, Wet Types MOP HEADS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275520	Invoice Date 01/31/2020	P.O. #: 208516	469403	1.43
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Cleaners, Miscellaneous, BLK PADS FOR GASTON HEWES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275521	Invoice Date 01/31/2020	P.O. #: 208516	469404	6.68
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Brooms, Brushes, and Handles BROOM FOR GASTON HEWES GYM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275521	Invoice Date 01/31/2020	P.O. #: 208516	469404	47.95
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Cleaners, Miscellaneous, Not Otherwise Listed) BOWL CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275521	Invoice Date 01/31/2020	P.O. #: 208516	469404	30.84
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Mops, Heads, and Handles, Wet Types MOP HEAD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275521	Invoice Date 01/31/2020	P.O. #: 208516	469404	41.79
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Cleaners, Miscellaneous, Not Otherwise Listed) DAWN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275521	Invoice Date 01/31/2020	P.O. #: 208516	469404	30.82
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Scrapers FLOOR SCRAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275521	Invoice Date 01/31/2020	P.O. #: 208516	469404	15.41
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Mops, Heads, and Handles, Dry and Treated Types DUST MOP FRAME

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275521	Invoice Date 01/31/2020	P.O. #: 208516	469404	20.05
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Cleaners, Miscellaneous, Not Otherwise Listed) PADS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275521	Invoice Date 01/31/2020	P.O. #: 208516	469404	10.14
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Caulking Guns, Putty Knives, Scrapers, etc. BLADES FOR SCRAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275521	Invoice Date 01/31/2020	P.O. #: 208516	469404	8.03
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Mops, Heads, and Handles, Dry and Treated Types HANDLE FOR DUST MOP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275521	Invoice Date 01/31/2020	P.O. #: 208516	469404	20.84
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Cleaners, Miscellaneous, Not Otherwise Listed) BOWL CLEANER FOR SR CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275521	Invoice Date 01/31/2020	P.O. #: 208516	469404	52.30
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Mops, Heads, and Handles, Wet Types MOP HEADS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275521	Invoice Date 01/31/2020	P.O. #: 208516	469404	3.99
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Cleaners, Miscellaneous, BLK PADS FOR GASTON HEWES

COASTAL DUST CONTROL

Invoice #: 275530	Invoice Date 01/30/2020	P.O. #: MANUAL	469413	73.00
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COASTAL DUST CONTROL

Invoice #: 275538	Invoice Date 01/17/2020	P.O. #: MANUAL	469521	120.45
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COASTAL DUST CONTROL

Invoice #: 275539	Invoice Date 01/31/2020	P.O. #: MANUAL	469522	131.45
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COASTAL DUST CONTROL

Invoice #: 275644	Invoice Date 02/04/2020	P.O. #: MANUAL	469527	107.98
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COASTAL DUST CONTROL

Invoice #: 275648	Invoice Date 01/03/2020	P.O. #: MANUAL	469531	42.75
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COASTAL DUST CONTROL

Invoice #: 275649	Invoice Date 01/17/2020	P.O. #: MANUAL	469532	42.75
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COASTAL DUST CONTROL

Invoice #: 275660	Invoice Date 01/24/2020	P.O. #: MANUAL	469543	42.75
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COASTAL DUST CONTROL

Invoice #: 275661	Invoice Date 01/10/2020	P.O. #: MANUAL	469544	60.75
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COASTAL DUST CONTROL

Invoice #: 275669	Invoice Date 01/24/2020	P.O. #: MANUAL	469552	12.58
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COASTAL DUST CONTROL

Invoice #: 275670	Invoice Date	01/31/2020	P.O. #: MANUAL	469553	12.58
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COASTAL DUST CONTROL

Invoice #: 275744	Invoice Date	01/14/2020	P.O. #: MANUAL	469628	107.98
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COASTAL DUST CONTROL

Invoice #: 275745	Invoice Date	01/21/2020	P.O. #: MANUAL	469629	107.98
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COASTAL DUST CONTROL

Invoice #: 275749	Invoice Date	01/24/2020	P.O. #: MANUAL	469633	92.65
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COASTAL DUST CONTROL

Invoice #: 275755	Invoice Date	12/20/2019	P.O. #: MANUAL	469639	42.75
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COASTAL DUST CONTROL

Invoice #: 275756	Invoice Date	01/30/2020	P.O. #: MANUAL	469640	90.15
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COASTAL DUST CONTROL

Invoice #: 275758	Invoice Date	01/23/2020	P.O. #: MANUAL	469642	35.25
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COASTAL DUST CONTROL

Invoice #: 275771	Invoice Date	01/03/2020	P.O. #: MANUAL	469655	53.05
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COASTAL DUST CONTROL

Invoice #: 275777	Invoice Date	01/10/2020	P.O. #: MANUAL	469661	75.55
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COASTAL DUST CONTROL

Invoice #: 275791	Invoice Date	01/24/2020	P.O. #: MANUAL	469674	57.55
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COASTAL DUST CONTROL

Invoice #: 275796	Invoice Date	01/31/2020	P.O. #: MANUAL	469679	53.05
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COASTAL DUST CONTROL

Invoice #: 275841	Invoice Date	01/10/2020	P.O. #: MANUAL	469725	110.65
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COASTAL DUST CONTROL

Invoice #: 275848	Invoice Date	01/30/2020	P.O. #: MANUAL	469732	63.25
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COASTAL DUST CONTROL					
Invoice #:	275854	Invoice Date	10/22/2019	P.O. #: MANUAL 469738	158.00
COASTAL DUST CONTROL					
Invoice #:	275867	Invoice Date	01/14/2020	P.O. #: MANUAL 469751	176.00
COASTAL DUST CONTROL					
Invoice #:	275869	Invoice Date	11/12/2019	P.O. #: MANUAL 469753	193.08
COASTAL DUST CONTROL					
Invoice #:	275870	Invoice Date	01/21/2020	P.O. #: MANUAL 469754	193.08
COASTAL DUST CONTROL					
Invoice #:	276001	Invoice Date	01/28/2020	P.O. #: MANUAL 469886	107.98
COASTAL DUST CONTROL					
Invoice #:	276123	Invoice Date	02/07/2020	P.O. #: MANUAL 470008	12.58
COASTAL DUST CONTROL					
Invoice #:	276151	Invoice Date	01/31/2020	P.O. #: MANUAL 470036	66.27
COASTAL DUST CONTROL					
Invoice #:	276152	Invoice Date	02/07/2020	P.O. #: MANUAL 470037	123.80
610400 OFFICE SUPPLIES					295.00
OFFICE FURNITURE SOLUTIONS INC					
Invoice #:	276104	Invoice Date	02/05/2020	P.O. #: 208513 469989	295.00
Data Processing Office Furniture, Wood A540 CHE CABINET FOR OFFICE SPORTSPLEX					
610600 LANDSCAPE SUPPLIES					1,687.28
HOME DEPOT CREDIT SERVICE					
Invoice #:	275392	Invoice Date	01/29/2020	P.O. #: 206822 469273	89.91
Horticultural Specialties incl. Ornamental OPEN P/O FOR PLANTS, HARDWARE ETC LEISURE SERVICES DEPT					
KEELING CO					
Invoice #:	275885	Invoice Date	01/29/2020	P.O. #: 208510 469769	967.70
Grass Seeds RYE GRASS FOR BAYOU VIEW BASEBALL FIELDS					

FORESTRY SUPPLIERS INC

Invoice #: 276103	Invoice Date 02/03/2020	P.O. #: 208602	469988	413.35
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Plant Sprayers and Respirators, Plant Propagation Mats, etc., and Accessories ROOT FEED
NEEDLE TIP FOR BEAUTIFICATION DEPT

LOWES OF GULFPORT MS 466

Invoice #: 276124	Invoice Date 02/10/2020	P.O. #: 208791	470009	216.32
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Bedding Plants and Cuttings OPEN P/O FOR PLANTS FOR FLOWER BEDS AROUND THE
CITY

610700	OPERATING SUPPLIES	1,604.45
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NECAISE LOCKSMITH SERVICE INC

Invoice #: 275267	Invoice Date 01/27/2020	P.O. #: 206788	469148	17.00
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Locks and Keys OPEN P/O FOR LOCKS KEYS ETC AS NEEDED LEISURE SERVICES DEPT

OFFICE FURNITURE SOLUTIONS INC

Invoice #: 275270	Invoice Date 01/24/2020	P.O. #: 207890	469151	784.97
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Lounge Furniture, Indoor, Wood CAROLINA BENCH FOR SR CENTER OFFICE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275520	Invoice Date 01/31/2020	P.O. #: 208516	469403	4.90
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Dispensers and Holders (For Cleaning Rags, Paper Towels, Toilet Tissue, and Toilet Seat Covers)
TISSUE DISP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275521	Invoice Date 01/31/2020	P.O. #: 208516	469404	13.58
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Dispensers and Holders (For Cleaning Rags, Paper Towels, Toilet Tissue, and Toilet Seat Covers)
TISSUE DISP

COAST COCA COLA BOTTLING CO A

Invoice #: 275595	Invoice Date 01/31/2020	P.O. #: 206796	469478	784.00
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Water, Drinking (Incl. Distilled, Mineral, Sparkling and Spring) WATER FOR SPORTSPLEX AND
BEAUTIFICATION DEPT

611000	BLDG MATERIALS AND SUPPLIES	5,672.03
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LOWES OF GULFPORT MS 466

Invoice #: 275257	Invoice Date 01/29/2020	P.O. #: 207893	469138	94.23
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Hardware and Related Items OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE,
LUMBER, PLANTS, ETC

LOWES OF GULFPORT MS 466

Invoice #: 275449	Invoice Date 01/23/2020	P.O. #: 207893	469331	38.50
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Hardware and Related Items OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE,
LUMBER, PLANTS, ETC

LOWES OF GULFPORT MS 466

Invoice #: 275451	Invoice Date 01/17/2020	P.O. #: 207893	469333	63.89
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Hardware and Related Items OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE,
LUMBER, PLANTS, ETC

MAYER ELECTRIC SUPPLY

Invoice #: 275522	Invoice Date 02/03/2020	P.O. #: 208670	469405	338.84
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Wiring Devices: Adapters, Caps, Connectors, Extension Cords, Fluorescent and HP Starters, Outlets,
Plates and Covers, Plugs, Receptacles, ESTIMATE FOR ELECTRICAL MATERIALS NEEDED
FOR REPAIRS AT SPORTSPLEX, GOLD

MAYER ELECTRIC SUPPLY

Invoice #: 275523	Invoice Date 02/03/2020	P.O. #: 208670	469406	1,682.50
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Wiring Devices: Adapters, Caps, Connectors, Extension Cords, Fluorescent and HP Starters, Outlets, Plates and Covers, Plugs, Receptacles, ESTIMATE FOR ELECTRICAL MATERIALS NEEDED FOR REPAIRS AT SPORTSPLEX, GOLD

MAYER ELECTRIC SUPPLY

Invoice #: 275524	Invoice Date 02/03/2020	P.O. #: 208670	469407	2,533.24
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Wiring Devices: Adapters, Caps, Connectors, Extension Cords, Fluorescent and HP Starters, Outlets, Plates and Covers, Plugs, Receptacles, ESTIMATE FOR ELECTRICAL MATERIALS NEEDED FOR REPAIRS AT SPORTSPLEX, GOLD

LOWES OF GULFPORT MS 466

Invoice #: 275540	Invoice Date 01/31/2020	P.O. #: 207893	469423	285.20
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Hardware and Related Items OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE , LUMBER, PLANTS, ETC

LOWES OF GULFPORT MS 466

Invoice #: 275541	Invoice Date 11/25/2019	P.O. #:	469424	-276.15
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MAYER ELECTRIC SUPPLY

Invoice #: 275704	Invoice Date 01/29/2020	P.O. #: 206805	469588	282.25
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Wiring Devices: Adapters, Caps, Connectors, Extension Cords, Fluorescent and HP Starters, Outlets, Plates and Covers, Plugs, Receptacles, Safety Cord Lock, Switches, Terminals, etc. (Incl. Recycled Electrical O

LOWES OF GULFPORT MS 466

Invoice #: 275712	Invoice Date 02/03/2020	P.O. #: 207893	469596	82.47
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Hardware and Related Items OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE , LUMBER, PLANTS, ETC

LOWES OF GULFPORT MS 466

Invoice #: 275713	Invoice Date 01/29/2020	P.O. #: 207893	469597	547.06
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Hardware and Related Items OPEN P/O FOR LEISURE SERVICES DEPT HARDWARE , LUMBER, PLANTS, ETC

611300	MOTOR VEHICLE REPAIRS	3,017.74
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BEARD EQUIPMENT COMPANY

Invoice #: 275764	Invoice Date 01/22/2020	P.O. #: 208447	469648	259.06
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VG11696[SEAT ASSY] FOR ASSET 2904

BEARD EQUIPMENT COMPANY

Invoice #: 275765	Invoice Date 01/21/2020	P.O. #: 208447	469649	166.88
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VG11696[SEAT ASSY] FOR ASSET 2904

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 275799	Invoice Date 02/03/2020	P.O. #: 208681	469682	58.95
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ALIGNMENT [FRONT END ALIGNMENT] FOR ASSET 2648

AFFORDABLE TRAILER SALES INC

Invoice #: 275805	Invoice Date 02/03/2020	P.O. #: 208678	469688	2.66
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JACK STAND [JACK STAND, COMPLETE] FOR ASSET 1595

AFFORDABLE TRAILER SALES INC

Invoice #: 275805	Invoice Date 02/03/2020	P.O. #: 208678	469688	6.81
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HITCH [BALL HITCH] FOR ASSET 1595

AFFORDABLE TRAILER SALES INC

Invoice #: 275805	Invoice Date 02/03/2020	P.O. #: 208678	469688	1.03
JACKSTAND				

AFFORDABLE TRAILER SALES INC

Invoice #: 275806	Invoice Date 02/03/2020	P.O. #: 208678	469689	24.29
JACK STAND [JACK STAND, COMPLETE] FOR ASSET 1595				

AFFORDABLE TRAILER SALES INC

Invoice #: 275806	Invoice Date 02/03/2020	P.O. #: 208678	469689	62.19
HITCH [BALL HITCH] FOR ASSET 1595				

AFFORDABLE TRAILER SALES INC

Invoice #: 275806	Invoice Date 02/03/2020	P.O. #: 208678	469689	9.47
JACKSTAND				

O REILLY AUTO PARTS

Invoice #: 275807	Invoice Date 01/30/2020	P.O. #: 208606	469690	-2.34
LINES 1-6: FOR ASSET 2648 -- ITEM #K060923: SERP BELT				

O REILLY AUTO PARTS

Invoice #: 275807	Invoice Date 01/30/2020	P.O. #: 208606	469690	-1.46
ITEM #K040378: FAN BELT, 3 YR LTD WTY				

O REILLY AUTO PARTS

Invoice #: 275807	Invoice Date 01/30/2020	P.O. #: 208606	469690	-0.88
ITEM #42487: AIR FILTER				

O REILLY AUTO PARTS

Invoice #: 275807	Invoice Date 01/30/2020	P.O. #: 208606	469690	-19.19
ITEM #103-0167: RACK & PINION LLW				

O REILLY AUTO PARTS

Invoice #: 275807	Invoice Date 01/30/2020	P.O. #: 208606	469690	-10.47
ITEM #ES3492T: OUTER TIE RODS ENDS				

O REILLY AUTO PARTS

Invoice #: 275807	Invoice Date 01/30/2020	P.O. #: 208606	469690	-1.05
ITEM #710506: PINION SEAL				

O REILLY AUTO PARTS

Invoice #: 275807	Invoice Date 01/30/2020	P.O. #: 208606	469690	-3.01
LINES 7-9: FOR ASSET 1727 -- ITEM #PR162: REGULATOR				

O REILLY AUTO PARTS

Invoice #: 275807	Invoice Date 01/30/2020	P.O. #: 208606	469690	-1.65
ITEM #SS598: STARTER RELAY				

O REILLY AUTO PARTS

Invoice #: 275807	Invoice Date 01/30/2020	P.O. #: 208606	469690	-13.69
ITEM #A46086: FUEL PUMP ASSY				

O REILLY AUTO PARTS

Invoice #: 275807	Invoice Date 01/30/2020	P.O. #: 208606	469690	-6.38
CORE CHARGE				

O REILLY AUTO PARTS

Invoice #: 275808	Invoice Date 01/30/2020	P.O. #: 208606	469691	10.42
LINES 1-6: FOR ASSET 2648 -- ITEM #K060923: SERP BELT				

O REILLY AUTO PARTS

Invoice #: 275808	Invoice Date 01/30/2020	P.O. #: 208606	469691	6.51
ITEM #K040378: FAN BELT, 3 YR LTD WTY				

O REILLY AUTO PARTS

Invoice #: 275808	Invoice Date 01/30/2020	P.O. #: 208606	469691	3.92
ITEM #42487: AIR FILTER				

O REILLY AUTO PARTS

Invoice #: 275808	Invoice Date 01/30/2020	P.O. #: 208606	469691	85.44
ITEM #103-0167: RACK & PINION LLW				

O REILLY AUTO PARTS

Invoice #: 275808	Invoice Date 01/30/2020	P.O. #: 208606	469691	46.62
ITEM #ES3492T: OUTER TIE RODS ENDS				

O REILLY AUTO PARTS

Invoice #: 275808	Invoice Date 01/30/2020	P.O. #: 208606	469691	4.66
ITEM #710506: PINION SEAL				

O REILLY AUTO PARTS

Invoice #: 275808	Invoice Date 01/30/2020	P.O. #: 208606	469691	13.40
LINES 7-9: FOR ASSET 1727 -- ITEM #PR162: REGULATOR				

O REILLY AUTO PARTS

Invoice #: 275808	Invoice Date 01/30/2020	P.O. #: 208606	469691	7.36
ITEM #SS598: STARTER RELAY				

O REILLY AUTO PARTS

Invoice #: 275808	Invoice Date 01/30/2020	P.O. #: 208606	469691	60.97
ITEM #A46086: FUEL PUMP ASSY				

O REILLY AUTO PARTS

Invoice #: 275808	Invoice Date 01/30/2020	P.O. #: 208606	469691	28.40
CORE CHARGE				

O REILLY AUTO PARTS

Invoice #: 275809	Invoice Date 01/30/2020	P.O. #: 208606	469692	23.70
LINES 1-6: FOR ASSET 2648 -- ITEM #K060923: SERP BELT				

O REILLY AUTO PARTS

Invoice #: 275809	Invoice Date 01/30/2020	P.O. #: 208606	469692	14.80
ITEM #K040378: FAN BELT, 3 YR LTD WTY				

O REILLY AUTO PARTS

Invoice #: 275809	Invoice Date	01/30/2020	P.O. #: 208606	469692	8.91
ITEM #42487: AIR FILTER					

O REILLY AUTO PARTS

Invoice #: 275809	Invoice Date	01/30/2020	P.O. #: 208606	469692	194.37
ITEM #103-0167: RACK & PINION LLW					

O REILLY AUTO PARTS

Invoice #: 275809	Invoice Date	01/30/2020	P.O. #: 208606	469692	106.06
ITEM #ES3492T: OUTER TIE RODS ENDS					

O REILLY AUTO PARTS

Invoice #: 275809	Invoice Date	01/30/2020	P.O. #: 208606	469692	10.61
ITEM #710506: PINION SEAL					

O REILLY AUTO PARTS

Invoice #: 275809	Invoice Date	01/30/2020	P.O. #: 208606	469692	30.50
LINES 7-9: FOR ASSET 1727 -- ITEM #PR162: REGULATOR					

O REILLY AUTO PARTS

Invoice #: 275809	Invoice Date	01/30/2020	P.O. #: 208606	469692	16.75
ITEM #SS598: STARTER RELAY					

O REILLY AUTO PARTS

Invoice #: 275809	Invoice Date	01/30/2020	P.O. #: 208606	469692	138.72
ITEM #A46086: FUEL PUMP ASSY					

O REILLY AUTO PARTS

Invoice #: 275809	Invoice Date	01/30/2020	P.O. #: 208606	469692	64.60
CORE CHARGE					

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 275810	Invoice Date	01/20/2020	P.O. #: 208639	469693	83.51
FOR ASSET 2620 -- ITEM #15037353: TRANS SHIFT CABLE					

BEARD EQUIPMENT COMPANY

Invoice #: 275811	Invoice Date	01/31/2020	P.O. #: 208584	469696	9.59
FOR ASSET 2900 -- ITEM #M134778: REFLECTOR LIGHT					

BEARD EQUIPMENT COMPANY

Invoice #: 275811	Invoice Date	01/31/2020	P.O. #: 208584	469696	5.94
LINES 2-10: FOR ASSET 2946 / 50012 -- ITEM #AUC15805: ROTARY SWITCH					

BEARD EQUIPMENT COMPANY

Invoice #: 275811	Invoice Date	01/31/2020	P.O. #: 208584	469696	0.15
ITEM #TCA24616: KEY					

BEARD EQUIPMENT COMPANY

Invoice #: 275811	Invoice Date	01/31/2020	P.O. #: 208584	469696	20.89
ITEM #MIU13558: IGNITION COIL					

BEARD EQUIPMENT COMPANY

Invoice #: 275811	Invoice Date	01/31/2020	P.O. #: 208584	469696	10.48
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ITEM #MIU13568: SPARK PLUG WIRES

BEARD EQUIPMENT COMPANY

Invoice #: 275811	Invoice Date	01/31/2020	P.O. #: 208584	469696	2.07
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ITEM #MIU13556: SPARK PLUGS

BEARD EQUIPMENT COMPANY

Invoice #: 275811	Invoice Date	01/31/2020	P.O. #: 208584	469696	2.99
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ITEM #MIU13555: OIL FILTER

BEARD EQUIPMENT COMPANY

Invoice #: 275811	Invoice Date	01/31/2020	P.O. #: 208584	469696	1.61
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ITEM #MI13621: FILTER AIR OUTER

BEARD EQUIPMENT COMPANY

Invoice #: 275811	Invoice Date	01/31/2020	P.O. #: 208584	469696	1.54
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ITEM #M123378: FILTER ELEMENT

BEARD EQUIPMENT COMPANY

Invoice #: 275811	Invoice Date	01/31/2020	P.O. #: 208584	469696	0.41
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ITEM #MIU13548: FUEL FILTER

BEARD EQUIPMENT COMPANY

Invoice #: 275811	Invoice Date	01/31/2020	P.O. #: 208584	469696	0.14
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O RING

BEARD EQUIPMENT COMPANY

Invoice #: 275811	Invoice Date	01/31/2020	P.O. #: 208584	469696	5.58
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MIA881067 SWITCH

BEARD EQUIPMENT COMPANY

Invoice #: 275812	Invoice Date	01/29/2020	P.O. #: 208584	469697	77.19
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FOR ASSET 2900 -- ITEM #M134778: REFLECTOR LIGHT

BEARD EQUIPMENT COMPANY

Invoice #: 275812	Invoice Date	01/29/2020	P.O. #: 208584	469697	47.79
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LINES 2-10: FOR ASSET 2946 / 50012 -- ITEM #AUC15805: ROTARY SWITCH

BEARD EQUIPMENT COMPANY

Invoice #: 275812	Invoice Date	01/29/2020	P.O. #: 208584	469697	1.19
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ITEM #TCA24616: KEY

BEARD EQUIPMENT COMPANY

Invoice #: 275812	Invoice Date	01/29/2020	P.O. #: 208584	469697	168.14
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ITEM #MIU13558: IGNITION COIL

BEARD EQUIPMENT COMPANY

Invoice #: 275812	Invoice Date	01/29/2020	P.O. #: 208584	469697	84.35
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ITEM #MIU13568: SPARK PLUG WIRES

BEARD EQUIPMENT COMPANY

Invoice #: 275812	Invoice Date	01/29/2020	P.O. #: 208584	469697	16.66
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ITEM #MIU13556: SPARK PLUGS

BEARD EQUIPMENT COMPANY

Invoice #: 275812	Invoice Date	01/29/2020	P.O. #: 208584	469697	24.04
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ITEM #MIU13555: OIL FILTER

BEARD EQUIPMENT COMPANY

Invoice #: 275812	Invoice Date	01/29/2020	P.O. #: 208584	469697	12.94
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ITEM #MI13621: FILTER AIR OUTER

BEARD EQUIPMENT COMPANY

Invoice #: 275812	Invoice Date	01/29/2020	P.O. #: 208584	469697	12.41
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ITEM #M123378: FILTER ELEMENT

BEARD EQUIPMENT COMPANY

Invoice #: 275812	Invoice Date	01/29/2020	P.O. #: 208584	469697	3.32
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ITEM #MIU13548: FUEL FILTER

BEARD EQUIPMENT COMPANY

Invoice #: 275812	Invoice Date	01/29/2020	P.O. #: 208584	469697	1.13
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O RING

BEARD EQUIPMENT COMPANY

Invoice #: 275812	Invoice Date	01/29/2020	P.O. #: 208584	469697	44.96
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MIA881067 SWITCH

BEARD EQUIPMENT COMPANY

Invoice #: 275814	Invoice Date	01/30/2020	P.O. #: 208584	469698	16.06
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FOR ASSET 2900 -- ITEM #M134778: REFLECTOR LIGHT

BEARD EQUIPMENT COMPANY

Invoice #: 275814	Invoice Date	01/30/2020	P.O. #: 208584	469698	9.95
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LINES 2-10: FOR ASSET 2946 / 50012 -- ITEM #AUC15805: ROTARY SWITCH

BEARD EQUIPMENT COMPANY

Invoice #: 275814	Invoice Date	01/30/2020	P.O. #: 208584	469698	0.25
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ITEM #TCA24616: KEY

BEARD EQUIPMENT COMPANY

Invoice #: 275814	Invoice Date	01/30/2020	P.O. #: 208584	469698	34.99
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ITEM #MIU13558: IGNITION COIL

BEARD EQUIPMENT COMPANY

Invoice #: 275814	Invoice Date	01/30/2020	P.O. #: 208584	469698	17.56
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ITEM #MIU13568: SPARK PLUG WIRES

BEARD EQUIPMENT COMPANY

Invoice #: 275814	Invoice Date	01/30/2020	P.O. #: 208584	469698	3.47
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ITEM #MIU13556: SPARK PLUGS

BEARD EQUIPMENT COMPANY

Invoice #: 275814	Invoice Date	01/30/2020	P.O. #: 208584	469698	5.00
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ITEM #MIU13555: OIL FILTER

BEARD EQUIPMENT COMPANY

Invoice #: 275814	Invoice Date	01/30/2020	P.O. #: 208584	469698	2.69
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ITEM #MI13621: FILTER AIR OUTER

BEARD EQUIPMENT COMPANY

Invoice #: 275814	Invoice Date	01/30/2020	P.O. #: 208584	469698	2.58
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ITEM #M123378: FILTER ELEMENT

BEARD EQUIPMENT COMPANY

Invoice #: 275814	Invoice Date	01/30/2020	P.O. #: 208584	469698	0.69
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ITEM #MIU13548: FUEL FILTER

BEARD EQUIPMENT COMPANY

Invoice #: 275814	Invoice Date	01/30/2020	P.O. #: 208584	469698	0.24
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O RING

BEARD EQUIPMENT COMPANY

Invoice #: 275814	Invoice Date	01/30/2020	P.O. #: 208584	469698	9.36
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MIA881067 SWITCH

GULF COAST SMALL ENGINE REPAIR

Invoice #: 275856	Invoice Date	02/04/2020	P.O. #: 208661	469740	209.00
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Motor and Engine Maintenance and Repair, Small Gasoline REPAIRS TO MOWERS WEED
EATERS BLOWERS ETC FOR LEISURE SERVICES DEPT

GULF COAST SMALL ENGINE REPAIR

Invoice #: 275857	Invoice Date	02/04/2020	P.O. #: 208661	469741	96.00
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Motor and Engine Maintenance and Repair, Small Gasoline REPAIRS TO MOWERS WEED
EATERS BLOWERS ETC FOR LEISURE SERVICES DEPT

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 275862	Invoice Date	01/24/2020	P.O. #: 208501	469746	126.32
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PARTS FOR ASSET 50019 JD ROUGH CUT MOWER -- ITEM #26.5-14-12: TIRE TURF

GULF COAST SMALL ENGINE REPAIR

Invoice #: 276107	Invoice Date	02/08/2020	P.O. #: 208661	469992	194.00
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Motor and Engine Maintenance and Repair, Small Gasoline REPAIRS TO MOWERS WEED
EATERS BLOWERS ETC FOR LEISURE SERVICES DEPT

BIG 2 ENGINE REBUILDERS INC

Invoice #: 276206	Invoice Date	02/03/2020	P.O. #: 208680	470091	60.00
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OL-PARTS INSTALL [VENDOR INSTALLED PARTS] FOR ASSET 2610

O REILLY AUTO PARTS

Invoice #: 276224	Invoice Date	02/03/2020	P.O. #: 208676	470109	19.93
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SP479 [SPARK PLUG] FOR ASSET 3535

O REILLY AUTO PARTS

Invoice #: 276224	Invoice Date	02/03/2020	P.O. #: 208676	470109	29.10
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E262 [IGNITION COIL LLW] FOR ASSET 3535

O REILLY AUTO PARTS

Invoice #: 276224	Invoice Date 02/03/2020	P.O. #: 208676	470109	20.24
SM655[BRAKE PADS LLW] FOR ASSET 3535				

O REILLY AUTO PARTS

Invoice #: 276224	Invoice Date 02/03/2020	P.O. #: 208676	470109	54.00
66528RGS[BRAKE ROTOR FRONT 2YR WARR] FOR ASSET 3535				

O REILLY AUTO PARTS

Invoice #: 276225	Invoice Date 02/03/2020	P.O. #: 208676	470110	9.59
SP479 [SPARK PLUG] FOR ASSET 3535				

O REILLY AUTO PARTS

Invoice #: 276225	Invoice Date 02/03/2020	P.O. #: 208676	470110	14.01
E262 [IGNOTION COIL LLW] FOR ASSET 3535				

O REILLY AUTO PARTS

Invoice #: 276225	Invoice Date 02/03/2020	P.O. #: 208676	470110	9.75
SM655[BRAKE PADS LLW] FOR ASSET 3535				

O REILLY AUTO PARTS

Invoice #: 276225	Invoice Date 02/03/2020	P.O. #: 208676	470110	26.00
66528RGS[BRAKE ROTOR FRONT 2YR WARR] FOR ASSET 3535				

612200	REPAIRS AND MAINTENANCE	7,972.51
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WEAVER ELECTRIC INC

Invoice #: 275269	Invoice Date 01/28/2020	P.O. #: 208071	469150	2,850.00
Wiring and Other Electrical Maintenance and Repair Services SERVICE CALL TO CHECK AND REPAIR PARKING LOT AND EXTERIOR LIGHTING AT HERBERT WILSON				

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 275535	Invoice Date 02/03/2020	P.O. #: 208665	469418	3,320.80
Plumbing SERVICE CALL TO CHECK AND REPAIR SINKS AT ORANGE GROVE CENTER				

ALL SAFE TECHNOLOGIES LLC

Invoice #: 275537	Invoice Date 01/28/2020	P.O. #: 208306	469420	30.00
Alarm Equipment Maintenance/Repair (Fire, etc.) SERVICE CALL TO CHECK AND REPAIR FIRE ALARM AT CENTER				

W. W. GRAINGER, INC

Invoice #: 275578	Invoice Date 01/29/2020	P.O. #: 208512	469461	964.80
Coolers, Electric (Water Fountains) WATER COOLER FOR GASTON HEWES CENTER				

KEELING CO

Invoice #: 275701	Invoice Date 01/30/2020	P.O. #: 208603	469585	51.91
Sprinkler Systems and Parts, Lawn and Turf RSD BEX RAINBIRD RSD RAIN SENSOR SPRINKLER HEAD FOR SPORTSPLEX				

SOUTHERN FIRE SPRINKLER

Invoice #: 275953	Invoice Date 02/10/2020	P.O. #: 208525	469838	755.00
Alarm Equipment Maintenance/Repair (Fire, etc.) SERVICE CALL FOR GASTON POINT, LYMAN, ORANGE GROVE CENTER AND WESTSIDE CENTERS				

CINTAS CORP 240					
Invoice #: 275398	Invoice Date	01/21/2020	P.O. #: MANUAL	469279	37.08
CINTAS CORP 240					
Invoice #: 275626	Invoice Date	02/04/2020	P.O. #: MANUAL	469509	103.34
CINTAS CORP 240					
Invoice #: 275664	Invoice Date	02/04/2020	P.O. #: MANUAL	469547	219.50
CINTAS CORP 240					
Invoice #: 275707	Invoice Date	02/04/2020	P.O. #: MANUAL	469591	39.20
CINTAS CORP 240					
Invoice #: 275719	Invoice Date	02/04/2020	P.O. #: MANUAL	469603	35.00
CINTAS CORP 240					
Invoice #: 275739	Invoice Date	01/31/2020	P.O. #: MANUAL	469623	63.94
CINTAS CORP 240					
Invoice #: 275858	Invoice Date	02/04/2020	P.O. #: MANUAL	469742	69.17
CINTAS CORP 240					
Invoice #: 275949	Invoice Date	01/28/2020	P.O. #: MANUAL	469834	39.20
CINTAS CORP 240					
Invoice #: 275951	Invoice Date	01/21/2020	P.O. #: MANUAL	469836	39.20
CINTAS CORP 240					
Invoice #: 275956	Invoice Date	01/17/2020	P.O. #: MANUAL	469841	70.47
CINTAS CORP 240					
Invoice #: 275972	Invoice Date	01/28/2020	P.O. #: MANUAL	469857	35.00
CINTAS CORP 240					
Invoice #: 275973	Invoice Date	01/28/2020	P.O. #: MANUAL	469858	208.22

CINTAS CORP 240					
Invoice #:	275975	Invoice Date	01/28/2020	P.O. #: MANUAL 469860	74.12
CINTAS CORP 240					
Invoice #:	276233	Invoice Date	01/28/2020	P.O. #: MANUAL 470120	103.34
613100	ATHLETIC PROGRAM SUPPLIES				45.00
HELWICK ELECTRONICS					
Invoice #:	275700	Invoice Date	02/04/2020	P.O. #: 208708 469583	45.00
Signs, Message Centers, Scoreboards, etc. (Including Sign Making Equipment), Maintenance and Repair REPAIR SCOREBOARDS FOR BASKETBALL PROGRAM					
613400	RECREATIONAL PROGRAMS SUPPLIES				3,594.21
GERROL BENIGNO					
Invoice #:	275950	Invoice Date	01/23/2020	P.O. #: MANUAL 469835	87.50
GERROL BENIGNO					
Invoice #:	275952	Invoice Date	01/23/2020	P.O. #: MANUAL 469837	87.50
SAMS CLUB CORP					
Invoice #:	276109	Invoice Date	02/08/2020	P.O. #: 206790 469994	75.26
Snacks,Candy,etc. OPEN P/O FOR EVENTS REFRESHMENTS AS NEEDED LEISURE SERVICES DEPT					
41303					1,810.00
ALLISTONS					
Invoice #:	275440	Invoice Date	01/21/2020	P.O. #: 208302 469321	1,810.00
Silk Screen Printing TEE SHIRTS FOR DADDY DAUGHTOR DANCE					
41304					1,533.95
MARDI GRAS WHOLESALE					
Invoice #:	275519	Invoice Date	01/30/2020	P.O. #: 207861 469402	1,533.95
Beads, Glass, Sign and Stripe ESTIMATE FOR BEADS, THOWS, ETC FOR SR MARDI GRAS COUNCIL APPROVAL OCT 16 2019					
613700	CHEMICALS				4,872.00
AGRI-AFC LLC					
Invoice #:	275477	Invoice Date	01/20/2020	P.O. #: 208326 469359	1,380.00
Fertilizer Combined with Fungicide and/or Insecticide BARRICADE 10 GAL FOR SPORTSPLEX MAINTENANCE DEPT					
AGRI-AFC LLC					
Invoice #:	275477	Invoice Date	01/20/2020	P.O. #: 208326 469359	3,492.00
Fertilizer Combined with Fungicide and/or Insecticide REVOLVER					

614000	GASOLINE, OIL, GREASE	1,191.96
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FLEETCOR TECHNOLOGIES

Invoice #: 276153	Invoice Date 02/03/2020	P.O. #: MANUAL 470038	292.82
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FLEETCOR TECHNOLOGIES

Invoice #: 276155	Invoice Date 02/03/2020	P.O. #: MANUAL 470040	93.12
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FLEETCOR TECHNOLOGIES

Invoice #: 276161	Invoice Date 02/03/2020	P.O. #: MANUAL 470046	116.82
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FLEETCOR TECHNOLOGIES

Invoice #: 276162	Invoice Date 02/03/2020	P.O. #: MANUAL 470047	18.66
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FLEETCOR TECHNOLOGIES

Invoice #: 276232	Invoice Date 01/27/2020	P.O. #: MANUAL 470118	362.11
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FLEETCOR TECHNOLOGIES

Invoice #: 276235	Invoice Date 01/27/2020	P.O. #: MANUAL 470122	268.08
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FLEETCOR TECHNOLOGIES

Invoice #: 276243	Invoice Date 02/03/2020	P.O. #: MANUAL 470130	40.35
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620900	CONTRACTUAL FEES	29,573.37
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TYREE A DAVIS

Invoice #: 275394	Invoice Date 01/07/2020	P.O. #: 200977 469275	2,340.00
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AS PER BIDS RECEIVED ON 6/12/19; COUNCIL APPROVAL 7/16/19 GRASS CUTTING
CONTRACT "C"

DEERE CREDIT INC

Invoice #: 275396	Invoice Date 01/23/2020	P.O. #: 206692 469277	1,586.39
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YEAR 3 OF 36 MONTH LEASE OF MOWERS, GATORS, SPRAY RIG FOR BEAUTIFICATION ,
SPORTSPLEX, LEASE 3/15/2017-3/15/2020 COUNCIL APPROVAL APRIL 17 2017

BJ'S LANDSCAPING AND LAWN CARE

Invoice #: 275397	Invoice Date 01/28/2020	P.O. #: 206762 469278	510.00
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Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimming, etc. AS PER BIDS
RECEIVED IN PURCHASING 6/12/2019 COUNCIL APPROVAL 7/16/2019 GRASS CUTTING
CONTRACT CONTRAT D CITY PARKS

WASTE PRO OF MISSISSIPPI

Invoice #: 275430	Invoice Date 01/20/2020	P.O. #: MANUAL 469311	233.56
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WASTE PRO OF MISSISSIPPI

Invoice #: 275431	Invoice Date 01/20/2020	P.O. #: MANUAL 469312	233.56
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WASTE PRO OF MISSISSIPPI

Invoice #: 275432	Invoice Date	01/20/2020	P.O. #: MANUAL	469313	222.44
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WASTE PRO OF MISSISSIPPI

Invoice #: 275433	Invoice Date	01/20/2020	P.O. #: MANUAL	469314	467.13
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WASTE PRO OF MISSISSIPPI

Invoice #: 275439	Invoice Date	01/20/2020	P.O. #: MANUAL	469320	212.34
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WASTE PRO OF MISSISSIPPI

Invoice #: 275446	Invoice Date	01/20/2020	P.O. #: MANUAL	469328	222.44
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 275465	Invoice Date	02/01/2020	P.O. #: MANUAL	469347	63.90
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 275467	Invoice Date	02/01/2020	P.O. #: MANUAL	469349	104.90
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 275476	Invoice Date	02/01/2020	P.O. #: MANUAL	469358	48.45
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CABLE ONE

Invoice #: 275478	Invoice Date	01/23/2020	P.O. #: MANUAL	469360	283.89
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CABLE ONE

Invoice #: 275479	Invoice Date	01/23/2020	P.O. #: MANUAL	469361	283.89
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 275480	Invoice Date	02/01/2020	P.O. #: MANUAL	469362	34.95
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 275509	Invoice Date	02/01/2020	P.O. #: MANUAL	469392	51.05
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HAVARD PEST CONTROL

Invoice #: 275515	Invoice Date	01/22/2020	P.O. #: 208668	469398	115.38
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Pest Control (Incl. Termite Inspection and Control, TERMITE RENEWAL FOR SPORTSPLEX 5
PLEX

HAVARD PEST CONTROL

Invoice #: 275515	Invoice Date	01/22/2020	P.O. #: 208668	469398	122.70
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Pest Control (Incl. Termite Inspection SOFTBALL FIELDS

HAVARD PEST CONTROL

Invoice #: 275515	Invoice Date 01/22/2020	P.O. #: 208668	469398	76.92
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Pest Control (Incl. Termite Inspection SOCCER FIELDS)

HAVARD PEST CONTROL

Invoice #: 275516	Invoice Date 01/22/2020	P.O. #: 208668	469399	122.70
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Pest Control (Incl. Termite Inspection and Control, TERMITE RENEWAL FOR SPORTSPLEX 5 PLEX)

HAVARD PEST CONTROL

Invoice #: 275516	Invoice Date 01/22/2020	P.O. #: 208668	469399	130.49
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Pest Control (Incl. Termite Inspection SOFTBALL FIELDS)

HAVARD PEST CONTROL

Invoice #: 275516	Invoice Date 01/22/2020	P.O. #: 208668	469399	81.81
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Pest Control (Incl. Termite Inspection SOCCER FIELDS)

HAVARD PEST CONTROL

Invoice #: 275517	Invoice Date 01/22/2020	P.O. #: 208668	469400	76.92
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Pest Control (Incl. Termite Inspection and Control, TERMITE RENEWAL FOR SPORTSPLEX 5 PLEX)

HAVARD PEST CONTROL

Invoice #: 275517	Invoice Date 01/22/2020	P.O. #: 208668	469400	81.80
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Pest Control (Incl. Termite Inspection SOFTBALL FIELDS)

HAVARD PEST CONTROL

Invoice #: 275517	Invoice Date 01/22/2020	P.O. #: 208668	469400	51.28
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Pest Control (Incl. Termite Inspection SOCCER FIELDS)

GULF BREEZE LANDSCAPING LLC

Invoice #: 275564	Invoice Date 01/31/2020	P.O. #: 200976	469447	14,837.00
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CONTRACT E - ROWS

CABLE ONE

Invoice #: 275654	Invoice Date 01/23/2020	P.O. #: MANUAL	469537	273.94
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HAVARD PEST CONTROL

Invoice #: 275683	Invoice Date 01/31/2020	P.O. #: 208766	469566	587.19
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QUARTERLY PEST CONTROL FOR 19TH ST-WESTSIDE-COLLEGE PARK-KATIE
 BOOTH-GASTON POINT GYM-GASTON POINT CENTER-CEMETERY
 HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CENTER-SMALL
 CRAFT HARBOR-GOLDIN SPORTS

HAVARD PEST CONTROL

Invoice #: 275683	Invoice Date 01/31/2020	P.O. #: 208766	469566	123.87
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RODENT CONTROL FOR PARKS DEPT 3410 17TH STREET INV #1558116 \$100.00 - INV
 #1555531 - \$50.00 SMALL CRAFT HARBOR INV #1555428-\$45.00

HAVARD PEST CONTROL

Invoice #: 275694	Invoice Date 01/09/2020	P.O. #: 208766	469577	82.58
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QUARTERLY PEST CONTROL FOR 19TH ST-WESTSIDE-COLLEGE PARK-KATIE
 BOOTH-GASTON POINT GYM-GASTON POINT CENTER-CEMETERY
 HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CENTER-SMALL
 CRAFT HARBOR-GOLDIN SPORTS

HAVARD PEST CONTROL

Invoice #: 275694	Invoice Date 01/09/2020	P.O. #: 208766	469577	17.42
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RODENT CONTROL FOR PARKS DEPT 3410 17TH STREET INV #1558116 \$100.00 - INV
 #1555531 - \$50.00 SMALL CRAFT HARBOR INV #1555428-\$45.00

HAVARD PEST CONTROL

Invoice #: 275696	Invoice Date 01/22/2020	P.O. #: 208766	469579	41.29
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QUARTERLY PEST CONTROL FOR 19TH ST-WESTSIDE-COLLEGE PARK-KATIE
 BOOTH-GASTON POINT GYM-GASTON POINT CENTER-CEMETERY
 HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CENTER-SMALL
 CRAFT HARBOR-GOLDIN SPORTS

HAVARD PEST CONTROL

Invoice #: 275696	Invoice Date 01/22/2020	P.O. #: 208766	469579	8.71
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RODENT CONTROL FOR PARKS DEPT 3410 17TH STREET INV #1558116 \$100.00 - INV
 #1555531 - \$50.00 SMALL CRAFT HARBOR INV #1555428-\$45.00

JEREMY HOLLIMON

Invoice #: 275986	Invoice Date 01/27/2020	P.O. #: MANUAL	469872	260.00
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JULIUS BUCKHALTER

Invoice #: 275990	Invoice Date 01/27/2020	P.O. #: MANUAL	469875	240.00
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WASTE PRO OF MISSISSIPPI

Invoice #: 275995	Invoice Date 01/20/2020	P.O. #: MANUAL	469880	356.54
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YOLANDA GALLOWAY

Invoice #: 275999	Invoice Date 01/27/2020	P.O. #: MANUAL	469884	160.00
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RONALD SUTTON

Invoice #: 276006	Invoice Date 01/27/2020	P.O. #: MANUAL	469891	297.50
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MITCHEAL CLARK

Invoice #: 276066	Invoice Date 01/27/2020	P.O. #: MANUAL	469952	280.00
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ANDREA MORGAN

Invoice #: 276074	Invoice Date 02/08/2020	P.O. #: MANUAL	469959	402.50
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CHRISTOPHER HUDNALL

Invoice #: 276075	Invoice Date 02/08/2020	P.O. #: MANUAL	469960	140.00
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EULA R JOSEPH

Invoice #: 276077	Invoice Date 02/08/2020	P.O. #: MANUAL	469962	300.00
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FREEMAN HINES

Invoice #: 276078	Invoice Date 02/08/2020	P.O. #: MANUAL	469963	340.00
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GABRIEL MAKONNEN SHABAZZ

Invoice #: 276079	Invoice Date	02/08/2020	P.O. #: MANUAL	469964	160.00
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JUSTIN BARNEY

Invoice #: 276080	Invoice Date	02/08/2020	P.O. #: MANUAL	469965	220.00
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WASTE PRO OF MISSISSIPPI

Invoice #: 276092	Invoice Date	01/20/2020	P.O. #: MANUAL	469977	233.56
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CABLE ONE

Invoice #: 276118	Invoice Date	02/01/2020	P.O. #: MANUAL	470003	55.00
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WASTE PRO OF MISSISSIPPI

Invoice #: 276119	Invoice Date	01/31/2020	P.O. #: MANUAL	470004	847.05
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CABLE ONE

Invoice #: 276120	Invoice Date	02/01/2020	P.O. #: MANUAL	470005	443.94
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CABLE ONE

Invoice #: 276121	Invoice Date	02/01/2020	P.O. #: MANUAL	470006	69.95
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WARREN RAY

Invoice #: 276135	Invoice Date	01/27/2020	P.O. #: MANUAL	470020	332.50
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GARY MOORE JR

Invoice #: 276141	Invoice Date	01/27/2020	P.O. #: MANUAL	470026	260.00
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CABLE ONE

Invoice #: 276207	Invoice Date	02/01/2020	P.O. #: MANUAL	470092	443.94
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621700	MAINTENANCE CONTRACTS	763.78
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 276258	Invoice Date	01/31/2020	P.O. #: MANUAL	470145	146.99
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 276261	Invoice Date	01/30/2020	P.O. #: MANUAL	470148	472.54
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 276273

Invoice Date

01/30/2020

P.O. #: MANUAL

470160

144.25

623600 SENIOR CENTER MEALS**23.34**

SOUTHERN MS PLANNING AND DEV DIST

Invoice #: 275538

Invoice Date

01/23/2020

P.O. #: MANUAL

469421

23.34

626001 TELEPHONE**844.85**

A T & T

Invoice #: 275590

Invoice Date

01/28/2020

P.O. #: MANUAL

469473

20.07

CELLULAR SOUTH, INC

Invoice #: 275978

Invoice Date

02/01/2020

P.O. #: MANUAL

469863

138.21

CELLULAR SOUTH, INC

Invoice #: 276218

Invoice Date

01/31/2020

P.O. #: MANUAL

470103

21.42

41136 SPORTSPLEX**372.15**

A T & T

Invoice #: 276358

Invoice Date

02/02/2020

P.O. #: MANUAL

470248

372.15

41138 GOLDIN SPORTSPLEX**220.98**

A T & T

Invoice #: 276358

Invoice Date

02/02/2020

P.O. #: MANUAL

470248

220.98

41139 LYMAN COMMUNITY CENTER**72.02**

A T & T

Invoice #: 276358

Invoice Date

02/02/2020

P.O. #: MANUAL

470248

72.02

626002 ELECTRIC**5,283.93**

MS POWER COMPANY

Invoice #: 275545

Invoice Date

01/29/2020

P.O. #: MANUAL

469428

410.14

MS POWER COMPANY					
Invoice #:	275880	Invoice Date	01/29/2020	P.O. #: MANUAL 469764	1,348.42
MS POWER COMPANY					
Invoice #:	275979	Invoice Date	02/06/2020	P.O. #: MANUAL 469864	276.21
MS POWER COMPANY					
Invoice #:	276027	Invoice Date	01/28/2020	P.O. #: MANUAL 469912	90.47
MS POWER COMPANY					
Invoice #:	276117	Invoice Date	01/27/2020	P.O. #: MANUAL 470002	900.43
MS POWER COMPANY					
Invoice #:	276125	Invoice Date	01/31/2020	P.O. #: MANUAL 470010	193.41
MS POWER COMPANY					
Invoice #:	276177	Invoice Date	01/28/2020	P.O. #: MANUAL 470062	47.84
41130	GASTON POINT				205.56
MS POWER COMPANY					
Invoice #:	275622	Invoice Date	01/28/2020	P.O. #: MANUAL 469505	50.65
MS POWER COMPANY					
Invoice #:	275875	Invoice Date	01/28/2020	P.O. #: MANUAL 469759	47.84
MS POWER COMPANY					
Invoice #:	276125	Invoice Date	01/31/2020	P.O. #: MANUAL 470010	107.07
41131	19TH ST COMMUNITY CENTER				110.64
MS POWER COMPANY					
Invoice #:	276125	Invoice Date	01/31/2020	P.O. #: MANUAL 470010	110.64
41134	GASTON HEWES				1,001.97
MS POWER COMPANY					
Invoice #:	275992	Invoice Date	01/29/2020	P.O. #: MANUAL 469877	1,001.97
41143	WESTSIDE COMMUNITY CENTER				698.84

MS POWER COMPANY

Invoice #: 275647	Invoice Date 01/27/2020	P.O. #: MANUAL 469530	698.84
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626003	WATER		5,610.75
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CITY OF GULFPORT

Invoice #: 275593	Invoice Date 01/22/2020	P.O. #: MANUAL 469476	5.40
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CITY OF GULFPORT

Invoice #: 275594	Invoice Date 01/22/2020	P.O. #: MANUAL 469477	5.40
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CITY OF GULFPORT

Invoice #: 275840	Invoice Date 01/16/2020	P.O. #: MANUAL 469724	171.08
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CITY OF GULFPORT

Invoice #: 275843	Invoice Date 01/16/2020	P.O. #: MANUAL 469727	132.10
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CITY OF GULFPORT

Invoice #: 275891	Invoice Date 01/22/2020	P.O. #: MANUAL 469775	5.40
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CITY OF GULFPORT

Invoice #: 275955	Invoice Date 01/28/2020	P.O. #: MANUAL 469840	184.30
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CITY OF GULFPORT

Invoice #: 275977	Invoice Date 01/28/2020	P.O. #: MANUAL 469862	210.40
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CITY OF GULFPORT

Invoice #: 275997	Invoice Date 01/16/2020	P.O. #: MANUAL 469882	63.62
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CITY OF GULFPORT

Invoice #: 276015	Invoice Date 01/28/2020	P.O. #: MANUAL 469900	59.44
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CITY OF GULFPORT

Invoice #: 276024	Invoice Date 01/22/2020	P.O. #: MANUAL 469909	5.40
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CITY OF GULFPORT

Invoice #: 276029	Invoice Date 01/28/2020	P.O. #: MANUAL 469914	198.80
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CITY OF GULFPORT					
Invoice #: 276054	Invoice Date	01/22/2020	P.O. #: MANUAL	469939	5.40
CITY OF GULFPORT					
Invoice #: 276057	Invoice Date	01/30/2020	P.O. #: MANUAL	469942	23.04
CITY OF GULFPORT					
Invoice #: 276060	Invoice Date	01/30/2020	P.O. #: MANUAL	469945	23.04
CITY OF GULFPORT					
Invoice #: 276064	Invoice Date	01/28/2020	P.O. #: MANUAL	469949	465.60
CITY OF GULFPORT					
Invoice #: 276083	Invoice Date	01/30/2020	P.O. #: MANUAL	469968	36.40
CITY OF GULFPORT					
Invoice #: 276096	Invoice Date	01/30/2020	P.O. #: MANUAL	469981	10.90
CITY OF GULFPORT					
Invoice #: 276099	Invoice Date	01/16/2020	P.O. #: MANUAL	469984	39.57
CITY OF GULFPORT					
Invoice #: 276115	Invoice Date	01/16/2020	P.O. #: MANUAL	470000	36.40
CITY OF GULFPORT					
Invoice #: 276127	Invoice Date	01/30/2020	P.O. #: MANUAL	470012	36.40
CITY OF GULFPORT					
Invoice #: 276144	Invoice Date	01/16/2020	P.O. #: MANUAL	470029	36.40
CITY OF GULFPORT					
Invoice #: 276146	Invoice Date	01/16/2020	P.O. #: MANUAL	470031	5.40
CITY OF GULFPORT					
Invoice #: 276150	Invoice Date	01/16/2020	P.O. #: MANUAL	470035	24.90
CITY OF GULFPORT					
Invoice #: 276163	Invoice Date	01/16/2020	P.O. #: MANUAL	470048	2.90

CITY OF GULFPORT					
Invoice #:	276166	Invoice Date	01/22/2020	P.O. #: MANUAL 470051	5.40
CITY OF GULFPORT					
Invoice #:	276167	Invoice Date	01/22/2020	P.O. #: MANUAL 470052	5.40
CITY OF GULFPORT					
Invoice #:	276173	Invoice Date	01/16/2020	P.O. #: MANUAL 470058	10.90
CITY OF GULFPORT					
Invoice #:	276209	Invoice Date	01/16/2020	P.O. #: MANUAL 470094	23.04
CITY OF GULFPORT					
Invoice #:	276210	Invoice Date	01/16/2020	P.O. #: MANUAL 470095	39.90
CITY OF GULFPORT					
Invoice #:	276222	Invoice Date	01/16/2020	P.O. #: MANUAL 470107	8.10
CITY OF GULFPORT					
Invoice #:	276229	Invoice Date	01/16/2020	P.O. #: MANUAL 470115	877.40
CITY OF GULFPORT					
Invoice #:	276231	Invoice Date	01/22/2020	P.O. #: MANUAL 470117	5.40
CITY OF GULFPORT					
Invoice #:	276252	Invoice Date	01/28/2020	P.O. #: MANUAL 470139	135.00
CITY OF GULFPORT					
Invoice #:	276268	Invoice Date	01/16/2020	P.O. #: MANUAL 470155	36.40
41133	HERBERT WILSON				822.86
CITY OF GULFPORT					
Invoice #:	275510	Invoice Date	01/22/2020	P.O. #: MANUAL 469393	822.86
41134	GASTON HEWES				107.76
CITY OF GULFPORT					
Invoice #:	275998	Invoice Date	01/16/2020	P.O. #: MANUAL 469883	107.76
41135	GRASSLAWN				107.76

CITY OF GULFPORT

Invoice #: 276131	Invoice Date 01/16/2020	P.O. #: MANUAL 470016	107.76
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41138	GOLDIN SPORTSPLEX	5.40
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CITY OF GULFPORT

Invoice #: 276164	Invoice Date 01/16/2020	P.O. #: MANUAL 470049	5.40
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41139	LYMAN COMMUNITY CENTER	175.16
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CITY OF GULFPORT

Invoice #: 276097	Invoice Date 01/30/2020	P.O. #: MANUAL 469982	175.16
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41142	HANDBORO COMMUNITY CENTER	36.40
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CITY OF GULFPORT

Invoice #: 276165	Invoice Date 01/30/2020	P.O. #: MANUAL 470050	36.40
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41144	FITNESS CENTER	1,296.16
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CITY OF GULFPORT

Invoice #: 276122	Invoice Date 01/30/2020	P.O. #: MANUAL 470007	183.86
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CITY OF GULFPORT

Invoice #: 276238	Invoice Date 01/30/2020	P.O. #: MANUAL 470125	1,112.30
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41145	KATIE BOOTH	124.62
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CITY OF GULFPORT

Invoice #: 276089	Invoice Date 01/22/2020	P.O. #: MANUAL 469974	124.62
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626004	GAS	313.78
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 275556	Invoice Date 01/28/2020	P.O. #: MANUAL 469439	150.09
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 275642	Invoice Date 01/28/2020	P.O. #: MANUAL 469525	73.84
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 276219	Invoice Date 01/28/2020	P.O. #: MANUAL 470104	30.32
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41134	GASTON HEWES	33.44
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 275889	Invoice Date 01/28/2020	P.O. #: MANUAL 469773	33.44
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41135	GRASSLAWN	26.09
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 275505	Invoice Date 01/28/2020	P.O. #: MANUAL 469388	26.09
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626500	PRINTING AND BINDING	172.00
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CLAYS PRINT SHOP INC

Invoice #: 275268	Invoice Date 01/23/2020	P.O. #: 208362 469149	64.00
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Business Cards Printed SINGLE COLOR BUSINESS CARDS FOR CENTERS

CLAYS PRINT SHOP INC

Invoice #: 275268	Invoice Date 01/23/2020	P.O. #: 208362 469149	108.00
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Business Cards Printed FULL COLOR BUSINESS CARDS

626700	RENTAL	365.26
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AIRGAS SOUTH INC

Invoice #: 275849	Invoice Date 01/31/2020	P.O. #: MANUAL 469733	173.80
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AIRGAS SOUTH INC

Invoice #: 275861	Invoice Date 01/31/2020	P.O. #: MANUAL 469745	80.56
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AIRGAS SOUTH INC

Invoice #: 275994	Invoice Date 01/31/2020	P.O. #: MANUAL 469879	110.90
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626900	TRAVEL	2,008.60
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AUGUSTUS WESSON

Invoice #: 275260	Invoice Date 01/27/2020	P.O. #: 208533 469141	23.00
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Meals DINNER FOR GUS WHILE ATTENDING MS REC & PARK EXECUTIVE LEADERSHIP
CONFERENCE RICHLAND MS 1/28-1/29 2020

AUGUSTUS WESSON

Invoice #: 275260	Invoice Date 01/27/2020	P.O. #: 208533 469141	13.00
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Meals LUNCH 1/29/20

RANDALL WALES

Invoice #: 275261	Invoice Date 01/27/2020	P.O. #: 208532 469142	30.00
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Meals LUNCH FOR RANDY WALES WHILE ATTENDING GULF STATES HORTICULTURE
EXPO IN MOBILE AL 1/15-1/16 2020

WHITNEY NATIONAL BANK

Invoice #: 275678	Invoice Date 01/27/2020	P.O. #: 208762	469561	656.25
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REGISTRATION FEE FOR ALAN FEATHERSTON LEISURE SERVICES TO ATTEND ISA TREE
RISK ASSESSMENT QUALIFICATION COURSE IN GULF SHORES AL 2/19/20 - 2/21/20

WHITNEY NATIONAL BANK

Invoice #: 275678	Invoice Date 01/27/2020	P.O. #: 208762	469561	115.00
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REGISTRATION FEES FOR RANDY WALES TO ATTEND GULF SHORES HORTICULTURE
EXPO TRADE SHOW IN MOBILE AL 1/15/20 - 1/16/20

WHITNEY NATIONAL BANK

Invoice #: 275678	Invoice Date 01/27/2020	P.O. #: 208762	469561	1,011.35
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HOTEL STAY FOR KEAIR EDWARDS TO ATTEND SORTS TURF MANAGERS ASSOCIATION
IN WEST PALM BEACH FL 1/13/20 - 1/17 20

WHITNEY NATIONAL BANK

Invoice #: 275678	Invoice Date 01/27/2020	P.O. #: 208762	469561	60.00
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BAGGAGE FEES FOR KEAIR EDWARDS TO ATTEND SPORTS TURF MANAGERS
ASSOCIATION IN WEST PALM BEACH FL 1/12/20 - 1/17/20

WHITNEY NATIONAL BANK

Invoice #: 275678	Invoice Date 01/27/2020	P.O. #: 208762	469561	100.00
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REGISTRATION FEE FOR GUS WESSON TO ATTEND MS. RECREATION & PARKS
ASSOCIATION EXECUTIVE LEADERSHIP CONFERENCE IN RICHLAND MS 1/28/20 - 1/29/20

627800	EVENT EXPENSES	8,164.87
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STORE SUPPLY WAREHOUSE LLC

Invoice #: 275702	Invoice Date 01/30/2020	P.O. #: 208613	469586	127.52
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Picture Frames and Framing Supplies: Mat Cutters, Mats, Molding, Stretcher Strips, etc. ACRYLIC
SIGN HOLDERS

SWETMAN SECURITY SERVICE

Invoice #: 275914	Invoice Date 02/10/2020	P.O. #: 206743	469798	119.60
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Guard and Security Services SECURITY FOR DADDY DAUGHTER DANCE FEB 08 2020
COUNCIL APPROVAL SEPT 03 2019

SWETMAN SECURITY SERVICE

Invoice #: 275914	Invoice Date 02/10/2020	P.O. #: 206743	469798	119.60
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Guard and Security Services SECURITY FOR BOO BASH

SAMS CLUB CORP

Invoice #: 276102	Invoice Date 02/07/2020	P.O. #: 206723	469987	219.40
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Crackers and Cookies, Packaged COOKIES FOR DADDY DAUGHTER DANCE FEB 08 2020
COUNCIL APPROVAL SEPT 03 2019

SAMS CLUB CORP

Invoice #: 276102	Invoice Date 02/07/2020	P.O. #: 206723	469987	589.07
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Crackers and Cookies, Packaged CHIPS

SAMS CLUB CORP

Invoice #: 276102	Invoice Date 02/07/2020	P.O. #: 206723	469987	99.73
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BAGS OF CANDY

COAST COCA COLA BOTTLING CO A

Invoice #: 276230	Invoice Date 02/06/2020	P.O. #: 206732	470116	165.75
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Water, Drinking (Incl. Distilled, Mineral, Sparkling and Spring) WATER FOR DADDY
DAUGHTER DANCE FEB 08 2020 COUNCIL APPROVAL SEPT 03 2019

41303	5,569.71
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ANGELA S NEWSOME

Invoice #: 275855	Invoice Date 02/09/2020	P.O. #: 206845	469739	1,200.00
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Photography (Not Including Aerial Photography) PHOTOGRAPHER FOR DADDY DAUGHTER DANCE FEB 8 2020 COUNCIL APPROVAL SEPT 03 2019

DJ GEORGE CHUCK

Invoice #: 275881	Invoice Date 01/03/2020	P.O. #: 206846	469765	450.00
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Amusement and Entertainment Services (Incl. Performing Arts Professionals) DJ FOR DADDY DAUGHTER DANCE FEB 08 2020 COUNCIL APPROVAL SEPT 03 2019

DJ GEORGE CHUCK

Invoice #: 275882	Invoice Date 01/03/2020	P.O. #: 206846	469766	450.00
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Amusement and Entertainment Services (Incl. Performing Arts Professionals) DJ FOR DADDY DAUGHTER DANCE FEB 08 2020 COUNCIL APPROVAL SEPT 03 2019

ROUSES ENTERPRISES LLC

Invoice #: 276105	Invoice Date 02/07/2020	P.O. #: 206744	469990	769.86
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Crackers and Cookies, Packaged REFRESHMENTS FOR DADDY DAUGHTER DANCE FEB 08 2020 COUNCIL APPROVAL SEPT 03 2019

ROUSES ENTERPRISES LLC

Invoice #: 276106	Invoice Date 02/08/2020	P.O. #: 206744	469991	899.85
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Crackers and Cookies, Packaged REFRESHMENTS FOR DADDY DAUGHTER DANCE FEB 08 2020 COUNCIL APPROVAL SEPT 03 2019

IRENE MIRMOHAMED

Invoice #: 276317	Invoice Date 01/30/2020	P.O. #: 207171	470204	1,800.00
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Decorations: Christmas, Party, etc. BALLOON COLUMNS AND CENTERPIECE FOR DADDY DAUGHTER DANCE

41304**200.00**

MILTON ASHLEY

Invoice #: 275256	Invoice Date 10/08/2019	P.O. #: 207004	469137	200.00
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Amusement and Entertainment Services (Incl. Performing Arts Professionals)DJ FOR SR MARDI GRAS FEB 12 2020

41306**954.49**

RHODE ISLAND NOVELTY INC

Invoice #: 275386	Invoice Date 01/30/2020	P.O. #: 208522	469267	93.28
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Toys and Games EASTER PLUSH FOR PRIZES AT EASTER EGG HUNTS SPORTSPLEX AND JONES PARK

RHODE ISLAND NOVELTY INC

Invoice #: 275386	Invoice Date 01/30/2020	P.O. #: 208522	469267	21.53
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Toys and Games LAMBS

RHODE ISLAND NOVELTY INC

Invoice #: 275386	Invoice Date 01/30/2020	P.O. #: 208522	469267	13.40
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Toys and Games RUBBER DUCKS

JOPPA SHRINE TEMPLE

Invoice #: 275587	Invoice Date 02/04/2020	P.O. #: 208713	469470	100.00
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Amusement and Entertainment Services (Incl. Performing Arts Professionals) CLOWNS FOR EASTER EGG HUNTS SPORTSPLEX AND JONES PARK

FUN EXPRESS LLC

Invoice #: 275699	Invoice Date 01/30/2020	P.O. #: 208521	469582	34.98
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Decorations: Christmas, Party, etc. TASSEL GARLAND FOR EASTER EGG HUNTS

FUN EXPRESS LLC

Invoice #: 275699	Invoice Date 01/30/2020	P.O. #: 208521	469582	15.99
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Decorations: Christmas, Party, etc. TUMBLING BUNNIES YARD STAKES

FUN EXPRESS LLC

Invoice #: 275699	Invoice Date 01/30/2020	P.O. #: 208521	469582	15.99
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Decorations: Christmas, Party, etc. JUMBO EGG YARD SIGN

FUN EXPRESS LLC

Invoice #: 275699	Invoice Date 01/30/2020	P.O. #: 208521	469582	24.14
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Decorations: Christmas, Party, etc. LAYERED FELT EASTER GARLAND

FUN EXPRESS LLC

Invoice #: 275699	Invoice Date 01/30/2020	P.O. #: 208521	469582	29.70
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Decorations: Christmas, Party, etc. POLKA DOT BUNNY

FUN EXPRESS LLC

Invoice #: 275699	Invoice Date 01/30/2020	P.O. #: 208521	469582	31.14
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Decorations: Christmas, Party, etc. CUTE WHITE BUNNY

FUN EXPRESS LLC

Invoice #: 275699	Invoice Date 01/30/2020	P.O. #: 208521	469582	33.42
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Decorations: Christmas, Party, etc. PLUSH BIG FOOT RABBIT

FUN EXPRESS LLC

Invoice #: 275699	Invoice Date 01/30/2020	P.O. #: 208521	469582	14.87
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Decorations: Christmas, Party, etc. PLUSH HONEY COMB EASTER BUNNIES

FUN EXPRESS LLC

Invoice #: 275699	Invoice Date 01/30/2020	P.O. #: 208521	469582	12.47
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Decorations: Christmas, Party, etc. PUG IN BUNNY COSTUME

FUN EXPRESS LLC

Invoice #: 275699	Invoice Date 01/30/2020	P.O. #: 208521	469582	21.09
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Decorations: Christmas, Party, etc. SOFT PLUSH BUNNY

FUN EXPRESS LLC

Invoice #: 275699	Invoice Date 01/30/2020	P.O. #: 208521	469582	15.99
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Decorations: Christmas, Party, etc. BIG HEAD CHICK

THREE GUYS ENTERTAINMENT LLC

Invoice #: 275735	Invoice Date 01/29/2020	P.O. #: 208519	469619	77.00
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Toys and Games FILLED EASTER PAIL FOR EGG HUNTS SPORTSPLEX AND JONES PARK

THREE GUYS ENTERTAINMENT LLC

Invoice #: 275735	Invoice Date 01/29/2020	P.O. #: 208519	469619	150.00
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Toys and Games LG FILLED BASKET

THREE GUYS ENTERTAINMENT LLC

Invoice #: 275735	Invoice Date 01/29/2020	P.O. #: 208519	469619	45.00
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Toys and Games SMALL FILLED BASKET

NATIONAL PRIZE AND TOY

Invoice #: 275873	Invoice Date 01/29/2020	P.O. #: 208523	469757	172.50
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Toys and Games EASTER PLUSH FOR PRIZES EASTER EGG HUNT SPORTSPLEX AND JONES PARK

NATIONAL PRIZE AND TOY

Invoice #: 275873	Invoice Date 01/29/2020	P.O. #: 208523	469757	32.00
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Toys and Games ROBBY RABBIT

627900	MISC SERVICES AND CHARGES	459.29
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CABLE ONE

Invoice #: 275646	Invoice Date 02/01/2020	P.O. #: MANUAL	469529	5.29
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ICONIC CANDY

Invoice #: 276169	Invoice Date 10/28/2019	P.O. #: MANUAL	470054	454.00
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630100	CAPITAL OUTLAY	983.96
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01007	983.96
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BSN SPORTS

Invoice #: 275954	Invoice Date 02/03/2020	P.O. #: 208686	469839	983.96
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Baseball Equipment L SCREEN FOR BATTING CAGES AT SPORTSPLEX

651400	LEASE PURCHASE	10,212.10
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DEERE CREDIT INC

Invoice #: 275396	Invoice Date 01/23/2020	P.O. #: 206692	469277	4,336.41
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YEAR 3 OF 36 MONTH LEASE OF MOWERS, GATORS, SPRAY RIG FOR BEAUTIFICATION , SPORTSPLEX, LEASE 3/15/2017-3/15/2020 COUNCIL APPROVAL APRIL 17 2017

DEERE CREDIT INC

Invoice #: 275580	Invoice Date 01/26/2020	P.O. #: 206759	469463	1,559.94
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Lawn Equipment Rental or Lease LEASE PURCHASE OF GATORS FOR SPORTSPLEX 2 PROGATOR 2020A COUNCIL APPROVAL JUNE 10 2019

DEERE CREDIT INC

Invoice #: 276234	Invoice Date 01/26/2020	P.O. #: 200978	470121	4,315.75
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YEAR 2 OF 3 ON 36 MONTH LEASE OF MOWERS FOR SPORTSPLEX, BEAUTIFICATION COUNCIL APPROVAL MAY 22 2018

445	Joseph T Jones Memorial Park	121,890.05
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602500	LIFE INSURANCE	48.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 276199	Invoice Date 02/06/2020	P.O. #: MANUAL	470084	48.00
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610400	OFFICE SUPPLIES	474.21
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W. W. GRAINGER, INC

Invoice #: 276113	Invoice Date 12/30/2019	P.O. #: 208089	469998	474.21
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Furniture, Chair CHAIR FOR MARINA OFFICE

610700	OPERATING SUPPLIES	1,800.23
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WASTE OIL COLLECTORS INC

Invoice #: 275287	Invoice Date 01/24/2020	P.O. #: 208515	469167	182.50
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Oil Collection Services, Waste EMPTY WASTE OIL TANK AT MARINA

SOUTHERN PIPE & SUPPLY CO

Invoice #: 275291	Invoice Date 01/16/2020	P.O. #: 206791	469171	24.19
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Pipe Repair Clamps, Couplings, Leak Kits, etc. OPEN P/O FOR PIPE, CLAMPS LEAK REPAIR KITS FOR MARINA

W. W. GRAINGER, INC

Invoice #: 275570	Invoice Date 02/04/2020	P.O. #: 208709	469453	258.12
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Lighting Fixtures, Outdoor: Floodlights, Spotlights, Yard Lights, and all other Weatherproof Fixtures
LED SURFACE MOUNT LIGHT FIXTURE FOR HARBOR

SCRIBBLE SOFTWARE, INC.

Invoice #: 276112	Invoice Date 01/27/2020	P.O. #: 208534	469997	150.00
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Computer Instructional Aids and Training Devices MARINA OFFICE TRAINING

45510	902.49
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RHODE ISLAND NOVELTY INC

Invoice #: 275426	Invoice Date 01/30/2020	P.O. #: 208522	469307	93.28
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Toys and Games EASTER PLUSH FOR PRIZES AT EASTER EGG HUNTS SPORTSPLEX AND JONES PARK

RHODE ISLAND NOVELTY INC

Invoice #: 275426	Invoice Date 01/30/2020	P.O. #: 208522	469307	21.53
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Toys and Games LAMBS

RHODE ISLAND NOVELTY INC

Invoice #: 275426	Invoice Date 01/30/2020	P.O. #: 208522	469307	13.40
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Toys and Games RUBBER DUCKS

JOPPA SHRINE TEMPLE

Invoice #: 275589	Invoice Date 02/04/2020	P.O. #: 208713	469472	100.00
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Amusement and Entertainment Services (Incl. Performing Arts Professionals) CLOWNS FOR EASTER EGG HUNTS SPORTSPLEX AND JONES PARK

FUN EXPRESS LLC

Invoice #: 275722	Invoice Date 01/30/2020	P.O. #: 208521	469606	34.98
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Decorations: Christmas, Party, etc. TASSEL GARLAND FOR EASTER EGG HUNTS

FUN EXPRESS LLC

Invoice #: 275722	Invoice Date 01/30/2020	P.O. #: 208521	469606	15.99
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Decorations: Christmas, Party, etc. TUMBLING BUNNIES YARD STAKES

FUN EXPRESS LLC

Invoice #: 275722 **Invoice Date** 01/30/2020 **P.O. #:** 208521 469606 15.99

Decorations: Christmas, Party, etc. JUMBO EGG YARD SIGN

FUN EXPRESS LLC

Invoice #: 275722 **Invoice Date** 01/30/2020 **P.O. #:** 208521 469606 24.14

Decorations: Christmas, Party, etc. LAYERED FELT EASTER GARLAND

FUN EXPRESS LLC

Invoice #: 275722 **Invoice Date** 01/30/2020 **P.O. #:** 208521 469606 29.70

Decorations: Christmas, Party, etc. POLKA DOT BUNNY

FUN EXPRESS LLC

Invoice #: 275722 **Invoice Date** 01/30/2020 **P.O. #:** 208521 469606 31.14

Decorations: Christmas, Party, etc. CUTE WHITE BUNNY

FUN EXPRESS LLC

Invoice #: 275722 **Invoice Date** 01/30/2020 **P.O. #:** 208521 469606 33.42

Decorations: Christmas, Party, etc. PLUSH BIG FOOT RABBIT

FUN EXPRESS LLC

Invoice #: 275722 **Invoice Date** 01/30/2020 **P.O. #:** 208521 469606 14.87

Decorations: Christmas, Party, etc. PLUSH HONEY COMB EASTER BUNNIES

FUN EXPRESS LLC

Invoice #: 275722 **Invoice Date** 01/30/2020 **P.O. #:** 208521 469606 12.47

Decorations: Christmas, Party, etc. PUG IN BUNNY COSTUME

FUN EXPRESS LLC

Invoice #: 275722 **Invoice Date** 01/30/2020 **P.O. #:** 208521 469606 21.09

Decorations: Christmas, Party, etc. SOFT PLUSH BUNNY

FUN EXPRESS LLC

Invoice #: 275722 **Invoice Date** 01/30/2020 **P.O. #:** 208521 469606 15.99

Decorations: Christmas, Party, etc. BIG HEAD CHICK

NATIONAL PRIZE AND TOY

Invoice #: 276190 **Invoice Date** 01/29/2020 **P.O. #:** 208523 470075 172.50

Toys and Games EASTER PLUSH FOR PRIZES EASTER EGG HUNT SPORTSPLEX AND JONES PARK

NATIONAL PRIZE AND TOY

Invoice #: 276190 **Invoice Date** 01/29/2020 **P.O. #:** 208523 470075 32.00

Toys and Games ROBBY RABBIT

THREE GUYS ENTERTAINMENT LLC

Invoice #: 276193 **Invoice Date** 01/29/2020 **P.O. #:** 208519 470078 62.28

Toys and Games FILLED EASTER PAIL FOR EGG HUNTS SPORTSPLEX AND JONES PARK

THREE GUYS ENTERTAINMENT LLC

Invoice #: 276193 **Invoice Date** 01/29/2020 **P.O. #:** 208519 470078 121.32

Toys and Games LG FILLED BASKET

THREE GUYS ENTERTAINMENT LLC

Invoice #: 276193	Invoice Date 01/29/2020	P.O. #: 208519	470078	36.40
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Toys and Games SMALL FILLED BASKET

45513**282.93**

FUN EXPRESS LLC

Invoice #: 275588	Invoice Date 02/04/2020	P.O. #: 208714	469471	94.02
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Decorations: Christmas, Party, etc. GALVANIZED POT FOR CENTER PEICES SR BBQ
COUNCIL APPROVAL OCT 08 2019

FUN EXPRESS LLC

Invoice #: 275588	Invoice Date 02/04/2020	P.O. #: 208714	469471	71.91
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Decorations: Christmas, Party, etc. PIN WHEELS

FUN EXPRESS LLC

Invoice #: 275588	Invoice Date 02/04/2020	P.O. #: 208714	469471	85.86
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Decorations: Christmas, Party, etc. MILK BOTTLE

FUN EXPRESS LLC

Invoice #: 275588	Invoice Date 02/04/2020	P.O. #: 208714	469471	31.14
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Decorations: Christmas, Party, etc. MINI CRATES

611000 BLDG MATERIALS AND SUPPLIES**345.59**

LOWES OF GULFPORT MS 466

Invoice #: 275277	Invoice Date 01/27/2020	P.O. #: 206789	469158	21.92
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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 #: 275598	Invoice Date 02/04/2020	P.O. #: 206789	469481	102.24
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE NUTS
BOLTS ETC FOR HARBOR

CORNETT BOLT & SCREW, INC

Invoice #: 275723	Invoice Date 09/30/2019	P.O. #: 206803	469607	2.38
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Bolts, Metal or OtheR OPEN P/O FOR NUTS BOLTS SCREWS AS NEEDED HARBOR

CORNETT BOLT & SCREW, INC

Invoice #: 275724	Invoice Date 01/31/2020	P.O. #: 206803	469608	46.27
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Bolts, Metal or OtheR OPEN P/O FOR NUTS BOLTS SCREWS AS NEEDED HARBOR

CORNETT BOLT & SCREW, INC

Invoice #: 275725	Invoice Date 10/01/2019	P.O. #:	469609	-12.75
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CORNETT BOLT & SCREW, INC

Invoice #: 275726	Invoice Date 09/30/2019	P.O. #: 206803	469610	2.38
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Bolts, Metal or OtheR OPEN P/O FOR NUTS BOLTS SCREWS AS NEEDED HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 276195	Invoice Date 01/30/2020	P.O. #: 206789	470080	14.71
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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 #: 276196	Invoice Date	01/30/2020	P.O. #:	470081	-29.40
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LOWES OF GULFPORT MS 466

Invoice #: 276197	Invoice Date	01/30/2020	P.O. #: 206789	470082	175.71
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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 #: 276202	Invoice Date	01/28/2020	P.O. #: 206789	470087	22.13
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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 206.00

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 275527	Invoice Date	02/03/2020	P.O. #: 208524	469410	206.00
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Plumbing SERVICE CALL FOR BACKFLOW PREVENTERS TO BE INSPECTED

614000 GASOLINE, OIL, GREASE 97.24

FLEETCOR TECHNOLOGIES

Invoice #: 276198	Invoice Date	02/03/2020	P.O. #: MANUAL	470083	22.87
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FLEETCOR TECHNOLOGIES

Invoice #: 276200	Invoice Date	01/27/2020	P.O. #: MANUAL	470085	74.37
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614110 GOODS FOR RETAIL 68.00

BAY ICE CO INC

Invoice #: 275294	Invoice Date	01/23/2020	P.O. #: 206798	469174	68.00
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Ice OPEN P/O FOR ICE FOR RESALE MARINA

620900 CONTRACTUAL FEES 2,577.12

UNDERWATER BOAT SERVICING LLC

Invoice #: 275401	Invoice Date	01/14/2020	P.O. #: 208535	469282	1,440.00
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Marina Services REMOVE BARNACLES AND ALGAE FROM LADDERS AT MARINA

UNDERWATER BOAT SERVICING LLC

Invoice #: 275401	Invoice Date	01/14/2020	P.O. #: 208535	469282	50.00
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Marina Services WIPE DOWN AND REMOVE BANACLES AND ALGAE FROM HARBOR BOAT

GIBSON MAINTENANCE, LLC

Invoice #: 275526	Invoice Date	01/30/2020	P.O. #: 208310	469409	120.00
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Building Construction, Non-Residential (Office Bldg., etc.) INSTALL LATCHES AT HARBOR
GATES

GIBSON MAINTENANCE, LLC

Invoice #: 275526	Invoice Date	01/30/2020	P.O. #: 208310	469409	308.06
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CLOCKS FOR LIGHT SHOW TRAIN STATION

ALL SAFE TECHNOLOGIES LLC

Invoice #: 275550	Invoice Date	02/01/2020	P.O. #: MANUAL	469433	34.95
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WASTE PRO OF MISSISSIPPI

Invoice #: 275554	Invoice Date	01/20/2020	P.O. #: MANUAL	469437	545.25
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HAVARD PEST CONTROL

Invoice #: 275717	Invoice Date	01/31/2020	P.O. #: 208766	469601	33.86
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QUARTERLY PEST CONTROL FOR 19TH ST-WESTSIDE-COLLEGE PARK-KATIE
 BOOTH-GASTON POINT GYM-GASTON POINT CENTER-CEMETERY
 HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CENTER-SMALL
 CRAFT HARBOR-GOLDIN SPORTS

HAVARD PEST CONTROL

Invoice #: 275718	Invoice Date	01/28/2020	P.O. #: 208766	469602	45.00
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RODENT CONTROL FOR PARKS DEPT 3410 17TH STREET INV #1558116 \$100.00 - INV
 #1555531 - \$50.00 SMALL CRAFT HARBOR INV #1555428-\$45.00

621700	MAINTENANCE CONTRACTS	387.68
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SCRIBBLE SOFTWARE, INC.

Invoice #: 276191	Invoice Date	02/03/2020	P.O. #: MANUAL	470076	240.00
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 276301	Invoice Date	01/30/2020	P.O. #: MANUAL	470188	147.68
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626001	TELEPHONE	106.68
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CELLULAR SOUTH, INC

Invoice #: 276201	Invoice Date	01/31/2020	P.O. #: MANUAL	470086	106.68
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626002	ELECTRIC	13,124.73
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MS POWER COMPANY

Invoice #: 275551	Invoice Date	01/28/2020	P.O. #: MANUAL	469434	4,100.60
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MS POWER COMPANY

Invoice #: 275552	Invoice Date	01/28/2020	P.O. #: MANUAL	469435	2,022.05
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MS POWER COMPANY					
Invoice #:	275553	Invoice Date	01/28/2020	P.O. #: MANUAL 469436	5,796.25
MS POWER COMPANY					
Invoice #:	275597	Invoice Date	01/28/2020	P.O. #: MANUAL 469480	244.44
MS POWER COMPANY					
Invoice #:	276194	Invoice Date	01/30/2020	P.O. #: MANUAL 470079	117.77
02818					843.62
MS POWER COMPANY					
Invoice #:	275551	Invoice Date	01/28/2020	P.O. #: MANUAL 469434	297.72
MS POWER COMPANY					
Invoice #:	275553	Invoice Date	01/28/2020	P.O. #: MANUAL 469436	545.90
626003 WATER					46.76
CITY OF GULFPORT					
Invoice #:	276302	Invoice Date	01/16/2020	P.O. #: MANUAL 470189	46.76
627800 EVENT EXPENSES					1,200.00
02818					1,200.00
G F FULWOOD INC					
Invoice #:	275528	Invoice Date	11/18/2019	P.O. #: 208664 469411	1,200.00
Transportation of Goods and Other Freight Services SHIPPING AND HANDLING O 9 ARCHES FOR 80 FT TUNNEL CHRISTMAS LIGHT SHOW					
627900 MISC SERVICES AND CHARGES					101,407.81
CINTAS CORP 240					
Invoice #:	275408	Invoice Date	01/28/2020	P.O. #: MANUAL 469289	37.08
CINTAS CORP 240					
Invoice #:	275569	Invoice Date	02/04/2020	P.O. #: MANUAL 469452	37.08
WHITNEY NATIONAL BANK					
Invoice #:	275721	Invoice Date	01/27/2020	P.O. #: 208762 469605	141.40
FACEBOOK CHARGES FOR LEISURE SERVICE/HARBOR LIGHT SHOW FOR DECEMBER 2019					

WHITNEY NATIONAL BANK

Invoice #: 275271	Invoice Date 01/27/2020	P.O. #: 208762	469605	989.70
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30 LARGE ROLLING CHRISTMAS TREE STORAGE BAGS FITS UP TO 9 FEET ARTIFICIAL
DISASSEMBLED TREES, DURABLE HANDLES AND WHEELS FOR EASY CARRYING FROM
AMAZON FOR HARBOR CHRISTMAS LIGHT SHOW TREES 1/13/20

02818

100,202.55

LOWES OF GULFPORT MS 466

Invoice #: 275275	Invoice Date 01/24/2020	P.O. #: 206789	469156	114.30
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE BLDG
MATERIALS ETC LEISURE SERVICES

LOWES OF GULFPORT MS 466

Invoice #: 275276	Invoice Date 01/29/2020	P.O. #: 206789	469157	238.53
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE BLDG
MATERIALS ETC LEISURE SERVICES

LOWES OF GULFPORT MS 466

Invoice #: 275277	Invoice Date 01/27/2020	P.O. #: 206789	469158	63.93
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Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE BLDG
MATERIALS ETC LEISURE SERVICES

GLASS SOLUTIONS INC

Invoice #: 275278	Invoice Date 11/29/2019	P.O. #: 207767	469159	1,350.00
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Window Glass GLASS FOR WINDOWS AT CHRISTMAS LIGHT SHOW

CREATIVE DISPLAYS INC

Invoice #: 275279	Invoice Date 10/29/2019	P.O. #: 208526	469160	298.10
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Transportation of Goods and Other Freight Services FRIGHT CHARGES FOR SHIPPING OF
LIGHTS FOR HARBOR LIGHTS

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 275280	Invoice Date 01/24/2020	P.O. #: 207813	469161	396.00
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Freight and Cargo Containers (Shipping) RELOCATE A CONTAINER FOR THE CHRISTMAS
LIGHT SHOW

ALPHA MEDIA LLC

Invoice #: 275281	Invoice Date 12/29/2019	P.O. #: 207513	469162	1,000.00
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ADVERTISING OF CHRISTMAS LIGHT SHOW COUNCIL APPROVAL NOV 05 2019

ALPHA MEDIA LLC

Invoice #: 275282	Invoice Date 12/29/2019	P.O. #: 207513	469163	1,000.00
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ADVERTISING OF CHRISTMAS LIGHT SHOW COUNCIL APPROVAL NOV 05 2019

ALPHA MEDIA LLC

Invoice #: 275283	Invoice Date 12/29/2019	P.O. #: 207513	469164	1,000.00
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ADVERTISING OF CHRISTMAS LIGHT SHOW COUNCIL APPROVAL NOV 05 2019

ALPHA MEDIA LLC

Invoice #: 275284	Invoice Date 12/29/2019	P.O. #: 207513	469165	1,000.00
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ADVERTISING OF CHRISTMAS LIGHT SHOW COUNCIL APPROVAL NOV 05 2019

ALPHA MEDIA LLC

Invoice #: 275285	Invoice Date 12/29/2019	P.O. #: 207513	469166	1,000.00
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ADVERTISING OF CHRISTMAS LIGHT SHOW COUNCIL APPROVAL NOV 05 2019

IHEARTMEDIA + ENTERTAINMENT INC

Invoice #: 275288	Invoice Date 12/31/2019	P.O. #: 207512	469168	7,000.00
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Signs: Billboard, Advertising, etc. CHRISTMAS LIGHT SHOW ADVERTISING COUNCIL
APPROVAL NOV 05, 2019

COAST TRANSIT AUTHORITY

Invoice #: 275289	Invoice Date 01/27/2020	P.O. #: 207769	469169	47,488.00
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Transportation Services (Not Otherwise Classified) TRANSPORTATION FOR HARBOR LIGHTS
SEE ATTACHED COUNCIL APPROVAL 11/19/2019

CORNETT BOLT & SCREW, INC

Invoice #: 275292	Invoice Date 01/09/2020	P.O. #: 207033	469172	26.83
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Bolts, Metal or Other Material (Not Steel) OPEN P/O FOR BOLTS NUTS SCREWS NEEDED FOR
HARBOR LIGHTS

KENS HARDWARE & MARINE SUPPLY

Invoice #: 275293	Invoice Date 10/17/2019	P.O. #: 207032	469173	2,090.00
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Cords and Ropes Including Accessories: Cotton, Manila, Nylon, Sisal, etc. ROPE FOR CHRISTMAS
LIGHT SHOW

COOK SALES INC

Invoice #: 275295	Invoice Date 01/30/2020	P.O. #: 206210	469175	750.00
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Moving: House, Portable Building, etc. MOVING OF SHEDS TO ANDD FROM THE CHRISTMAS
LIGHT SHOW

WASTE PRO OF MISSISSIPPI

Invoice #: 275296	Invoice Date 01/10/2020	P.O. #: 207345	469176	31,077.20
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Portable Toilets AS PER BIDS RECEIVED OCTOBER 25 2019 COMFORT STATIONS FOR
CHRISTMAS LIGHT SHOW PLEASE SEE ATTACHED

DAVID LEE

Invoice #: 275402	Invoice Date 01/13/2020	P.O. #: 208124	469283	15.25
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Dry Cleaning Service DRY CLEANING FOR HARBOR LIGHTS

DAVID LEE

Invoice #: 275403	Invoice Date 01/23/2020	P.O. #: 208124	469284	7.49
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Dry Cleaning Service DRY CLEANING FOR HARBOR LIGHTS

DAVID LEE

Invoice #: 275404	Invoice Date 01/16/2020	P.O. #: 208124	469285	13.38
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Dry Cleaning Service DRY CLEANING FOR HARBOR LIGHTS

DAVID LEE

Invoice #: 275405	Invoice Date 01/16/2020	P.O. #: 208124	469286	26.75
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Dry Cleaning Service DRY CLEANING FOR HARBOR LIGHTS

CHANCELLOR SUPPLY, INC

Invoice #: 275406	Invoice Date 01/27/2020	P.O. #: 207860	469287	160.00
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Electrical Accessories and Parts (Not Lighting) OPEN P/O FOR ELECTRICAL SUPPLIES AS
NEED CHRISTMAS LIGHT SHOW

SUNBELT RENTALS INC

Invoice #: 275407	Invoice Date 01/15/2020	P.O. #: 208610	469288	4,081.00
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Material Handling Equipment and Allied Item Rental or Lease 80' MANLIFT FOR HARBOR
LIGHTS 12/31/19-1/27/20

CHANCELLOR SUPPLY, INC

Invoice #: 276111	Invoice Date 02/05/2020	P.O. #: 207860	469996	5.79
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Electrical Accessories and Parts (Not Lighting) OPEN P/O FOR ELECTRICAL SUPPLIES AS
NEED CHRISTMAS LIGHT SHOW

511	Community Development Block Grant	15,016.05
602500	LIFE INSURANCE	8.00
05600		8.00
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY		
Invoice #:	275968	Invoice Date 02/06/2020 P.O. #: MANUAL 469854 8.00
625200	PUBLIC SERVICES-REIMB EXPEND	15,000.00
05757		15,000.00
GULF COAST WOMENS CENTER FOR NONVIOLENCE INC		
Invoice #:	275916	Invoice Date 02/10/2020 P.O. #: MANUAL 469801 15,000.00
626001	TELEPHONE	8.05
05876		8.05
A T & T		
Invoice #:	275590	Invoice Date 01/28/2020 P.O. #: MANUAL 469473 8.05
515	Home Consortium Grant	331.16
602500	LIFE INSURANCE	16.00
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY		
Invoice #:	275968	Invoice Date 02/06/2020 P.O. #: MANUAL 469854 16.00
614000	GASOLINE, OIL, GREASE	41.47
FLEETCOR TECHNOLOGIES		
Invoice #:	276253	Invoice Date 01/27/2020 P.O. #: MANUAL 470140 41.47
620900	CONTRACTUAL FEES	273.69
SOUTH MS BUSINESS MACHINES INC		
Invoice #:	276273	Invoice Date 01/30/2020 P.O. #: MANUAL 470160 260.74
78100		12.95

SOUTH MS BUSINESS MACHINES INC

Invoice #: 276273

Invoice Date

01/30/2020

P.O. #: MANUAL

470160

12.95

542 MDA Grant - CDBG Supplement 105,918.66

640100 CAP PRJ - CONSTRUCTION 105,918.66

05803 105,918.66

GULF BREEZE LANDSCAPING LLC

Invoice #: 276300

Invoice Date

12/12/2019

P.O. #: 199609

470187

105,918.66

AS PER BIDS RECEIVED IN PURCHASING ON 05-10-2018; CITY COUNCIL APPROVAL ON
06-05-2018; AWARD FOR CONTRACT FOR DOWNTOWN SREETSCAPE IMPROVEMENTS
PROJECT, PHASE III

611 Urban and Economic Developement 8,476.72

602500 LIFE INSURANCE 181.37

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 275968

Invoice Date

02/06/2020

P.O. #: MANUAL

469854

181.37

610400 OFFICE SUPPLIES 282.00

SUN COAST BUSINESS SUPPLY INC

Invoice #: 275418

Invoice Date

01/31/2020

P.O. #: 208600

469299

162.48

Office Supplies, General (Not Otherwise Classified)
SIT STAND WORKSTATION & MESH WALL FILE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 276227

Invoice Date

02/12/2020

P.O. #: 208813

470112

119.52

Office Supplies, General (Not Otherwise Classified)
DRY ERASE EASEL BOARD & PORTABLE DRAWER ORGANIZER

610700 OPERATING SUPPLIES 66.80

LOWES OF GULFPORT MS 466

Invoice #: 275534

Invoice Date

11/01/2019

P.O. #: 207425

469417

66.80

BLDG STAKES AND TAPE FOR UD

614000 GASOLINE, OIL, GREASE 526.46

FLEETCOR TECHNOLOGIES

Invoice #: 276172

Invoice Date

02/03/2020

P.O. #: MANUAL

470057

247.35

FLEETCOR TECHNOLOGIES

Invoice #: 276217	Invoice Date 01/27/2020	P.O. #: MANUAL 470102	279.11
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620900	CONTRACTUAL FEES	205.73
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DMS MAIL MANAGEMENT, INC.

Invoice #: 275419	Invoice Date 01/24/2020	P.O. #: 208631 469300	13.67
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)INVOICE
#20206386-554 FOR THE MONTH OF DECEMBER 2019

DMS MAIL MANAGEMENT, INC.

Invoice #: 275420	Invoice Date 01/24/2020	P.O. #: 208631 469301	2.06
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery)INVOICE
#20206386-554 FOR THE MONTH OF DECEMBER 2019

AMANDA J BULLOCK

Invoice #: 275423	Invoice Date 12/31/2019	P.O. #: 208645 469304	51.50
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0810E-01-051.001 ADAMS

AMANDA J BULLOCK

Invoice #: 275423	Invoice Date 12/31/2019	P.O. #: 208645 469304	50.50
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0711K-04-106.000 HAWTHORNE

AMANDA J BULLOCK

Invoice #: 275423	Invoice Date 12/31/2019	P.O. #: 208645 469304	52.00
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0811E-03-011.000 WINDHAM

ACE DATA STORAGE COMPANY INC

Invoice #: 276178	Invoice Date 02/01/2020	P.O. #: 208738 470063	36.00
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SHREDD FOR THE MONTH OF JANUARY 2020 INVOICE #69589 HARDY BUILDING

621700	MAINTENANCE CONTRACTS	2,058.92
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 275460	Invoice Date 01/30/2020	P.O. #: MANUAL 469342	3.97
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TYLER TECHNOLOGIES, INC.

Invoice #: 275801	Invoice Date 10/23/2019	P.O. #: 208777 469684	637.50
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SERVICES TO PROVIDE TRAINING IN URBAN DEVELOPMENT - ADDITIONAL TRAINING
DAYS IN AUGUST AND OCTOBER - SEE PO 186252

TYLER TECHNOLOGIES, INC.

Invoice #: 275802	Invoice Date 09/12/2019	P.O. #: 208777 469685	637.50
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SERVICES TO PROVIDE TRAINING IN URBAN DEVELOPMENT - ADDITIONAL TRAINING
DAYS IN AUGUST AND OCTOBER - SEE PO 186252

SOUTH MS BUSINESS MACHINES INC

Invoice #: 276259	Invoice Date 01/30/2020	P.O. #: MANUAL 470146	296.42
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SOUTH MS BUSINESS MACHINES INC					
Invoice #:	276261	Invoice Date	01/30/2020	P.O. #: MANUAL 470148	207.06
SOUTH MS BUSINESS MACHINES INC					
Invoice #:	276273	Invoice Date	01/30/2020	P.O. #: MANUAL 470160	276.47
621900	MEMERSHIP DUES AND SUBSCRIPT				50.00
GULFPORT BUSINESS CLUB					
Invoice #:	276136	Invoice Date	02/11/2020	P.O. #: MANUAL 470021	50.00
622100	PROFESSIONAL FEES				190.00
NORMA JEAN SOROE					
Invoice #:	275473	Invoice Date	01/30/2020	P.O. #: 208537 469355	190.00
Court Reporting Services					
622300	TRAINING PROGRAMS				400.00
BUILDING OFFICIALS ASSOC OF MS					
Invoice #:	276267	Invoice Date	02/11/2020	P.O. #: MANUAL 470154	400.00
625500	LOT ASSESSMENTS				3,800.00
LILLIE MONROE					
Invoice #:	275393	Invoice Date	01/30/2020	P.O. #: 208277 469274	3,800.00
0711K-04-106.000 HAWTHORNE (4977) LOT CLEAN UP 1/21/20 CC AWARDED					
626001	TELEPHONE				562.16
AT&T MOBILITY II LLC					
Invoice #:	275549	Invoice Date	01/19/2020	P.O. #: MANUAL 469432	501.95
A T & T					
Invoice #:	275590	Invoice Date	01/28/2020	P.O. #: MANUAL 469473	60.21
626100	ADVERTISING				127.28
MCCLATCHY NEWSPAPERS					
Invoice #:	275601	Invoice Date	01/23/2020	P.O. #: 207718 469484	103.76
Journalistic Services to include page charges for publications-Sun Hearld-Code Enforcement Advertising					

MCCLATCHY NEWSPAPERS

Invoice #: 276239	Invoice Date 02/12/2020	P.O. #: 204032	470126	23.52
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Newspaper and Publication Advertising

626900 TRAVEL 26.00

BRYAN J PRYOR

Invoice #: 275560	Invoice Date 02/04/2020	P.O. #: 208707	469443	11.00
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BREAKFAST FOR JASON PRYOR TO ATTEND ICC GULF COAST REGION IX BOARD OF
DIRECTOR'S MEETING 3/15-3/16

BRYAN J PRYOR

Invoice #: 275560	Invoice Date 02/04/2020	P.O. #: 208707	469443	15.00
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LUNCH FOR JASON PRYOR TO ATTEND ICC GULF COAST REGION IX BOARD OF
DIRECTOR'S MEETING 3/15-3/16**621 Economic Developmenet 808.59****602500 LIFE INSURANCE 16.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 275968	Invoice Date 02/06/2020	P.O. #: MANUAL	469854	16.00
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614000 GASOLINE, OIL, GREASE 25.41

FLEETCOR TECHNOLOGIES

Invoice #: 276154	Invoice Date 02/03/2020	P.O. #: MANUAL	470039	25.41
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620900 CONTRACTUAL FEES 697.44

HAVARD PEST CONTROL

Invoice #: 275697	Invoice Date 01/29/2020	P.O. #: 208766	469580	100.00
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PEST CONTROL OLD TRAIN DEPOT 1419 27TH AVE INV #1559022 \$100.00

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 275893	Invoice Date 02/06/2020	P.O. #: MANUAL	469777	416.00
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 275993	Invoice Date 01/30/2020	P.O. #: MANUAL	469878	181.44
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626001 TELEPHONE 48.04

A T & T

Invoice #: 275590	Invoice Date 01/28/2020	P.O. #: MANUAL	469473	8.03
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CELLCO PARTNERSHIP

Invoice #: 276116	Invoice Date 02/01/2020	P.O. #: MANUAL 470001	40.01
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627900	MISC SERVICES AND CHARGES	21.70
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CITY OF GULFPORT

Invoice #: 275621	Invoice Date 01/22/2020	P.O. #: MANUAL 469504	10.90
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CITY OF GULFPORT

Invoice #: 275859	Invoice Date 01/22/2020	P.O. #: MANUAL 469743	5.40
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CITY OF GULFPORT

Invoice #: 276090	Invoice Date 01/22/2020	P.O. #: MANUAL 469975	5.40
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630	Police Asset Forfeiture Fund	62,176.00
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217400	ASSET FORFEITURE CLEARING	62,176.00
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CONNIE LADNER CIRCUIT COURT CLERK

Invoice #: 276249	Invoice Date 02/10/2020	P.O. #: MANUAL 470136	166.00
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JOEL SMITH, DISTRICT ATTORNEY

Invoice #: 276256	Invoice Date 02/10/2020	P.O. #: MANUAL 470143	12,402.00
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CITY OF GULFPORT

Invoice #: 276269	Invoice Date 02/10/2020	P.O. #: MANUAL 470156	49,608.00
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811	Water Billing	4,241.14
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602500	LIFE INSURANCE	96.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 276185	Invoice Date 02/06/2020	P.O. #: MANUAL 470070	96.00
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610100	CLEANING AND JANITORIAL	20.48
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COASTAL DUST CONTROL

Invoice #: 275684	Invoice Date 01/24/2020	P.O. #: MANUAL 469567	10.24
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COASTAL DUST CONTROL

Invoice #: 275693	Invoice Date 01/03/2020	P.O. #: MANUAL 469576	10.24
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610400	OFFICE SUPPLIES	119.00
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CLAYS PRINT SHOP INC

Invoice #: 275272	Invoice Date 12/30/2019	P.O. #: 208050 469153	119.00
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ONLINE BILL PAY CARD QTY 2000

612500	UNIFORMS	51.87
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CINTAS CORP 240

Invoice #: 275685	Invoice Date 12/23/2019	P.O. #: MANUAL 469568	51.87
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620900	CONTRACTUAL FEES	2,594.68
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TINA DEDEAUX

Invoice #: 275271	Invoice Date 12/30/2019	P.O. #: 206693 469152	320.00
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ANNUAL CLEANING SERVICES FOR LYMAN UTILITY BILLING OFFICE.

TINA DEDEAUX

Invoice #: 275474	Invoice Date 01/31/2020	P.O. #: 206693 469356	400.00
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ANNUAL CLEANING SERVICES FOR LYMAN UTILITY BILLING OFFICE.

DMS MAIL MANAGEMENT, INC.

Invoice #: 275475	Invoice Date 12/20/2019	P.O. #: 208215 469357	1,248.96
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Deliver

SPHERION STAFFING, LLC

Invoice #: 275934	Invoice Date 02/02/2020	P.O. #: MANUAL 469819	509.36
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 276182	Invoice Date 02/01/2020	P.O. #: MANUAL 470067	19.98
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ACE DATA STORAGE COMPANY INC

Invoice #: 276188	Invoice Date 02/01/2020	P.O. #: 208738 470073	24.00
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SHREDD FOR THE MONTH OF JANUARY 2020 INVOICE #69587 UTILITY BILLING

HARRISON COUNTY EMERGENCY

Invoice #: 276365	Invoice Date 02/01/2020	P.O. #: MANUAL 470255	72.38
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621700	MAINTENANCE CONTRACTS	98.50
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 276275	Invoice Date 01/30/2020	P.O. #: MANUAL 470162	98.50
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626001	TELEPHONE	1,181.47
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A T & T

Invoice #: 275604	Invoice Date 01/28/2020	P.O. #: MANUAL 469487	4.01
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CELLULAR SOUTH, INC

Invoice #: 276183	Invoice Date 01/31/2020	P.O. #: MANUAL 470068	141.45
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A T & T

Invoice #: 276363	Invoice Date 02/01/2020	P.O. #: MANUAL 470253	1,000.00
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A T & T

Invoice #: 276367	Invoice Date 02/02/2020	P.O. #: MANUAL 470257	36.01
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626003	WATER	79.14
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CITY OF GULFPORT

Invoice #: 276181	Invoice Date 01/16/2020	P.O. #: MANUAL 470066	79.14
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815	Water Operations and Maintenance	39,207.73
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610100	CLEANING AND JANITORIAL	435.83
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COASTAL DUST CONTROL

Invoice #: 275614	Invoice Date 01/03/2020	P.O. #: MANUAL 469497	89.71
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COASTAL DUST CONTROL

Invoice #: 275615	Invoice Date 01/10/2020	P.O. #: MANUAL 469498	85.47
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COASTAL DUST CONTROL

Invoice #: 275616	Invoice Date 01/17/2020	P.O. #: MANUAL 469499	85.47
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COASTAL DUST CONTROL

Invoice #: 275617	Invoice Date 01/24/2020	P.O. #: MANUAL 469500	85.47
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COASTAL DUST CONTROL

Invoice #: 275618	Invoice Date	01/31/2020	P.O. #: MANUAL	469501	89.71
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610700 OPERATING SUPPLIES 7.73

AUTO ZONE INC

Invoice #: 275959	Invoice Date	01/21/2020	P.O. #: 205112	469844	0.72
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BLANKET PURCHASE ORDER FROM JUNE 18,2019 UNTIL FUNDS USED

AUTO ZONE INC

Invoice #: 275960	Invoice Date	01/27/2020	P.O. #: 205112	469845	0.84
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BLANKET PURCHASE ORDER FROM JUNE 18,2019 UNTIL FUNDS USED

CORNETT BOLT & SCREW, INC

Invoice #: 275963	Invoice Date	01/27/2020	P.O. #: 207074	469848	0.79
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BLANKET FOR VARIOUS PARTS/SUPPLIES TO BE USED ON AN AS NEEDED BASIS DURING FY2020

CORNETT BOLT & SCREW, INC

Invoice #: 275963	Invoice Date	01/27/2020	P.O. #: 207074	469848	5.38
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BLANKET FOR VARIOUS PARTS/SUPPLIES TO BE USED ON AN AS NEEDED BASIS DURING FY2020

611300 MOTOR VEHICLE REPAIRS 3,644.05

EMPIRE TRUCK SALES INC

Invoice #: 275775	Invoice Date	01/29/2020	P.O. #: 208581	469659	73.74
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FOR ASSET 9004 -- ITEM #FF63009: FILTER, FUEL

EMPIRE TRUCK SALES INC

Invoice #: 275775	Invoice Date	01/29/2020	P.O. #: 208581	469659	143.97
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ITEM #LF9009: FILTER, LUBRICATION

A1 BATTERY INC

Invoice #: 275776	Invoice Date	01/29/2020	P.O. #: 208579	469660	404.75
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FOR STOCK -- ITEM #65-HP: BATTERY

A1 BATTERY INC

Invoice #: 275776	Invoice Date	01/29/2020	P.O. #: 208579	469660	175.10
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ITEM #GR31S/1050 CA: BATTERY

A1 BATTERY INC

Invoice #: 275776	Invoice Date	01/29/2020	P.O. #: 208579	469660	11.10
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CORE CHARGE

EMPIRE TRUCK SALES INC

Invoice #: 275787	Invoice Date	02/04/2020	P.O. #: 208675	469670	1,285.15
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OL-MFG SPECIFIC [MFG/VENDOR REPAIRS] FOR ASSET 9004

EMPIRE TRUCK SALES INC

Invoice #: 275787	Invoice Date 02/04/2020	P.O. #: 208675	469670	519.16
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OL-PARTS INSTALL [VENDOR INSTALLED PARTS] FOR ASSET 9004

O REILLY AUTO PARTS

Invoice #: 275792	Invoice Date 01/28/2020	P.O. #: 208568	469675	29.99
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FOR ASSET 2394 -- ITEM #SC833: BRAKE PADS FRONT LLWTY

O REILLY AUTO PARTS

Invoice #: 275792	Invoice Date 01/28/2020	P.O. #: 208568	469675	80.00
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ITEM #66597RGS: BRAKE ROTOR

A1 BATTERY INC

Invoice #: 275794	Invoice Date 01/27/2020	P.O. #: 208539	469677	123.80
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FOR SHOP STOCK -- ITEM #86-60: BATTERY

A1 BATTERY INC

Invoice #: 275794	Invoice Date 01/27/2020	P.O. #: 208539	469677	372.40
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ITEM #31-5T: BATTERY

O REILLY AUTO PARTS

Invoice #: 275833	Invoice Date 01/27/2020	P.O. #: 208541	469717	80.21
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FOR ASSET 2362 -- ITEM #3R905: POWER STEERING PUMP

CHAMPION CHRYSLER DODGE

Invoice #: 275927	Invoice Date 01/22/2020	P.O. #: 208449	469812	110.40
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52110005AL [TRANS SHIFT CABLE] FOR ASSET 2375

A1 BATTERY INC

Invoice #: 275958	Invoice Date 01/27/2020	P.O. #: 206601	469843	10.95
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BLANKET PURCHASE ORDER FOR SEPT 19, 2019 THROUGH OCT 4, 2019

A1 BATTERY INC

Invoice #: 275958	Invoice Date 01/27/2020	P.O. #: 206601	469843	28.07
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BLANKET PURCHASE ORDER FOR SEPT 19, 2019 THROUGH OCT 4, 2019

AUTO ZONE INC

Invoice #: 275959	Invoice Date 01/21/2020	P.O. #: 205112	469844	9.99
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BLANKET PURCHASE ORDER FROM JUNE 18,2019 UNTIL FUNDS USED

AUTO ZONE INC

Invoice #: 275960	Invoice Date 01/27/2020	P.O. #: 205112	469845	11.63
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BLANKET PURCHASE ORDER FROM JUNE 18,2019 UNTIL FUNDS USED

BUTCH OUSTALET INC

Invoice #: 275961	Invoice Date 01/28/2020	P.O. #: 206407	469846	2.03
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

BUTCH OUSTALET INC

Invoice #: 275962	Invoice Date 01/31/2020	P.O. #: 206407	469847	11.60
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

BUTCH OUSTALET INC

Invoice #: 275962	Invoice Date	01/31/2020	P.O. #: 206407	469847	9.72
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

BUTCH OUSTALET INC

Invoice #: 275962	Invoice Date	01/31/2020	P.O. #: 206407	469847	5.67
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

HOWARD SMITH EQUIPMENT

Invoice #: 275964	Invoice Date	02/04/2020	P.O. #: 205111	469849	14.03
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BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED

HOWARD SMITH EQUIPMENT

Invoice #: 275964	Invoice Date	02/04/2020	P.O. #: 205111	469849	16.64
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BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED

HOWARD SMITH EQUIPMENT

Invoice #: 275965	Invoice Date	01/29/2020	P.O. #: 205111	469850	7.28
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BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED

HOWARD SMITH EQUIPMENT

Invoice #: 275965	Invoice Date	01/29/2020	P.O. #: 205111	469850	8.65
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BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 275966	Invoice Date	01/29/2020	P.O. #: 206608	469851	0.46
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BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS COMSUMED

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 275966	Invoice Date	01/29/2020	P.O. #: 206608	469851	2.04
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BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS COMSUMED

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 275969	Invoice Date	01/30/2020	P.O. #: 206608	469853	17.66
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BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS COMSUMED

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 275969	Invoice Date	01/30/2020	P.O. #: 206608	469853	4.03
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BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS COMSUMED

DEANS TOWING & RECOVERY INC

Invoice #: 275970	Invoice Date	01/29/2020	P.O. #: 206604	469855	21.66
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BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS CONSUMED

DEANS TOWING & RECOVERY INC

Invoice #: 275970	Invoice Date	01/29/2020	P.O. #: 206604	469855	21.67
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BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS CONSUMED

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 275981	Invoice Date	01/22/2020	P.O. #: 203494	469866	1.19
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BLANKET PURCHASE PRDER FOR MARCH 2019 OR UNTIL FUNDS USED

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 275981	Invoice Date 01/22/2020	P.O. #: 203494	469866	5.86
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BLANKET PURCHASE PRDER FOR MARCH 2019 OR UNTIL FUNDS USED

SPECIALTY HOSE & FABRICATION

Invoice #: 275983	Invoice Date 02/07/2020	P.O. #: 206605	469868	6.67
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BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS CONSUMED

SPECIALTY HOSE & FABRICATION

Invoice #: 275983	Invoice Date 02/07/2020	P.O. #: 206605	469868	11.54
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BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS CONSUMED

SPECIALTY HOSE & FABRICATION

Invoice #: 275984	Invoice Date 02/07/2020	P.O. #: 206605	469869	1.92
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BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS CONSUMED

SPECIALTY HOSE & FABRICATION

Invoice #: 275984	Invoice Date 02/07/2020	P.O. #: 206605	469869	3.32
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BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS CONSUMED

612200	REPAIRS AND MAINTENANCE	3,114.84
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LEE TRACTOR CO INC

Invoice #: 275782	Invoice Date 01/31/2020	P.O. #: 208637	469666	26.54
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FOR ASSET 9005 -- ITEM #VA32K6201010: FUEL FILTER

LEE TRACTOR CO INC

Invoice #: 275782	Invoice Date 01/31/2020	P.O. #: 208637	469666	15.55
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ITEM #VA32K6201020: FUEL FILTER

LEE TRACTOR CO INC

Invoice #: 275782	Invoice Date 01/31/2020	P.O. #: 208637	469666	33.30
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ITEM #VA32A4000400: OIL FILTER

LYLE MACHINERY

Invoice #: 275784	Invoice Date 02/04/2020	P.O. #: 208609	469668	28.65
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FOR ASSET 2398 -- ITEM #6818325: BELT ALTERNATOR

LYLE MACHINERY

Invoice #: 275784	Invoice Date 02/04/2020	P.O. #: 208609	469668	20.46
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ITEM #B6684870: WATER PUMP GASKET

LYLE MACHINERY

Invoice #: 275784	Invoice Date 02/04/2020	P.O. #: 208609	469668	262.57
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ITEM #B6685105: WATER PUMP

TAYLOR POWER SYSTEMS INC

Invoice #: 275828	Invoice Date 01/28/2020	P.O. #: 208559	469712	362.19
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FOR ASSET 18720 -- ITEM #VTMX341: VOLTAGE REGULATOR

TAYLOR POWER SYSTEMS INC

Invoice #: 275828	Invoice Date	01/28/2020	P.O. #: 208559	469712	130.97
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ITEM #VTDSC17400: 3/8" MAG PICK-UP

LYLE MACHINERY

Invoice #: 275924	Invoice Date	01/30/2020	P.O. #: 208448	469809	1,209.86
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B6691431[CONTROLLER] FOR ASSET 2398

LYLE MACHINERY

Invoice #: 275924	Invoice Date	01/30/2020	P.O. #: 208448	469809	441.87
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OL-MFG SPECIFIC [MFG/VENDOR REPAIRS] FOR ASSET 2398

LYLE MACHINERY

Invoice #: 275924	Invoice Date	01/30/2020	P.O. #: 208448	469809	132.14
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OL-MISC CHARGE [MISC FEES BY VENDOR] FOR ASSET 2398

GULF HYDRAULICS & PNEUMATICS

Invoice #: 275925	Invoice Date	01/27/2020	P.O. #: 208540	469810	187.50
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REPAIRS TO ASSET 2319 -- ITEM #OL-SPC (EQUIP REQ): SPECIAL EQUIPMENT
REQUIRED - LABOR

GULF HYDRAULICS & PNEUMATICS

Invoice #: 275925	Invoice Date	01/27/2020	P.O. #: 208540	469810	108.08
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ITEM #OL-PARTS INSTALL - VENDOR INSTALLED PARTS

HOWARD SMITH EQUIPMENT

Invoice #: 275964	Invoice Date	02/04/2020	P.O. #: 205111	469849	11.66
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BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED

HOWARD SMITH EQUIPMENT

Invoice #: 275965	Invoice Date	01/29/2020	P.O. #: 205111	469850	6.06
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BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 275966	Invoice Date	01/29/2020	P.O. #: 206608	469851	0.70
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BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS COMSUMED

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 275966	Invoice Date	01/29/2020	P.O. #: 206608	469851	0.08
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BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS COMSUMED

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 275969	Invoice Date	01/30/2020	P.O. #: 206608	469853	0.71
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BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS COMSUMED

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 275969	Invoice Date	01/30/2020	P.O. #: 206608	469853	6.03
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BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS COMSUMED

EMPIRE TRUCK SALES INC

Invoice #: 275971	Invoice Date	01/29/2020	P.O. #: 206602	469856	52.51
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BLANKET PURCHASE ORDER FOR SEPT 19, 12019 UNTIL FUNDS ARE CONSUMED

EMPIRE TRUCK SALES INC

Invoice #: 275971	Invoice Date 01/29/2020	P.O. #: 206602	469856	13.19
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BLANKET PURCHASE ORDER FOR SEPT 19, 12019 UNTIL FUNDS ARE CONSUMED

EMPIRE TRUCK SALES INC

Invoice #: 275974	Invoice Date 01/29/2020	P.O. #: 206602	469859	51.33
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BLANKET PURCHASE ORDER FOR SEPT 19, 12019 UNTIL FUNDS ARE CONSUMED

EMPIRE TRUCK SALES INC

Invoice #: 275974	Invoice Date 01/29/2020	P.O. #: 206602	469859	12.89
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BLANKET PURCHASE ORDER FOR SEPT 19, 12019 UNTIL FUNDS ARE CONSUMED

620900 CONTRACTUAL FEES 1,786.06

ISI WATER COMPANY

Invoice #: 275731	Invoice Date 02/05/2020	P.O. #: 206948	469615	1,786.06
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AS APPROVED BY COUNCIL 11/2/10, AMENDMENT 1 APPROVED 3/17/15 -- MONTHLY
FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER
USAGE AT NCBC - PERIOD: OCTOBER 2019-SEPTEMBER 2020

626001 TELEPHONE 3,012.89

A T & T

Invoice #: 275604	Invoice Date 01/28/2020	P.O. #: MANUAL	469487	44.16
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AT&T MOBILITY II LLC

Invoice #: 276277	Invoice Date 01/27/2020	P.O. #: MANUAL	470164	2,968.73
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626002 ELECTRIC 24,232.31

COAST ELECTRIC POWER ASSOC

Invoice #: 275612	Invoice Date 01/24/2020	P.O. #: MANUAL	469495	54.00
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MS POWER COMPANY

Invoice #: 275619	Invoice Date 01/22/2020	P.O. #: MANUAL	469502	7,661.30
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COAST ELECTRIC POWER ASSOC

Invoice #: 275672	Invoice Date 01/31/2020	P.O. #: MANUAL	469555	1,923.49
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MS POWER COMPANY

Invoice #: 275675	Invoice Date 01/31/2020	P.O. #: MANUAL	469558	12,137.90
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COAST ELECTRIC POWER ASSOC

Invoice #: 275680	Invoice Date 01/31/2020	P.O. #: MANUAL	469563	41.73
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COAST ELECTRIC POWER ASSOC

Invoice #: 275681	Invoice Date	01/31/2020	P.O. #: MANUAL	469564	40.23
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COAST ELECTRIC POWER ASSOC

Invoice #: 275919	Invoice Date	02/05/2020	P.O. #: MANUAL	469804	89.80
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COAST ELECTRIC POWER ASSOC

Invoice #: 275922	Invoice Date	02/05/2020	P.O. #: MANUAL	469807	2,283.86
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626003 WATER 52.60

CITY OF GULFPORT

Invoice #: 276184	Invoice Date	01/30/2020	P.O. #: MANUAL	470069	41.80
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CITY OF GULFPORT

Invoice #: 276186	Invoice Date	01/28/2020	P.O. #: MANUAL	470071	5.40
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CITY OF GULFPORT

Invoice #: 276187	Invoice Date	01/28/2020	P.O. #: MANUAL	470072	5.40
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626500 PRINTING AND BINDING 1,691.42

SOUTH MS BUSINESS MACHINES INC

Invoice #: 276276	Invoice Date	01/30/2020	P.O. #: MANUAL	470163	1,691.42
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626700 RENTAL 1,230.00

HERC RENTALS INC

Invoice #: 275987	Invoice Date	01/05/2020	P.O. #: 207913	469871	900.00
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RENTAL OF TWO TRUCK PICKUP 1/2 T STD 2WD GAS THROUGH DECEMBER 2019 EST.
PER STATE CONTRACT 8200044170SEE ATTACHMENT FOR STATE BID CONTRACT
INFORMATION - 3 TRUCKS @ 892.50/MONTH FOR 3 MONTHS.

HERC RENTALS INC

Invoice #: 275987	Invoice Date	01/05/2020	P.O. #: 207913	469871	330.00
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PICK UP - DELIVERY AND FREIGHT

825 Sewer Operations and Maintenance 406,196.61

602500 LIFE INSURANCE 8.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 276185

Invoice Date

02/06/2020

P.O. #: MANUAL

470070

8.00

610700 OPERATING SUPPLIES**32.69**

ITSAVVY LLC

Invoice #: 275424

Invoice Date

01/23/2020

P.O. #: 208468

469305

27.27

98938 VERBATIM SLIMLINE DISK DRIVE DVD

CORNETT BOLT & SCREW, INC

Invoice #: 275963

Invoice Date

01/27/2020

P.O. #: 207074

469848

5.42

BLANKET FOR VARIOUS PARTS/SUPPLIES TO BE USED ON AN AS NEEDED BASIS DURING
FY2020**611300 MOTOR VEHICLE REPAIRS****6,862.87**

ROCKING C TRUCK AND TRAILER

Invoice #: 275772

Invoice Date

01/22/2020

P.O. #: 208456

469656

27.32

1844447C1[O-RING] FOR ASSET 2388

ROCKING C TRUCK AND TRAILER

Invoice #: 275772

Invoice Date

01/22/2020

P.O. #: 208456

469656

10.36

7094706C1 [HOSE COOLANT] FOR ASSET 2388

AUTO ZONE INC

Invoice #: 275773

Invoice Date

01/29/2020

P.O. #: 208583

469657

41.08

FOR ASSET 2427 -- ITEM #AWP-9234: WATERPUMP

AUTO ZONE INC

Invoice #: 275773

Invoice Date

01/29/2020

P.O. #: 208583

469657

27.07

ITEM #915K6: SERP BELT

AUTO ZONE INC

Invoice #: 275773

Invoice Date

01/29/2020

P.O. #: 208583

469657

40.14

ITEM #305269: BELT TENSIONER

ROCKING C TRUCK AND TRAILER

Invoice #: 275774

Invoice Date

01/29/2020

P.O. #: 208582

469658

61.16

FOR ASSET 2388 - ITEM #SC2000: BRAKE CHAMBER TYPE 20

EMPIRE TRUCK SALES INC

Invoice #: 275780

Invoice Date

01/29/2020

P.O. #: 208567

469664

101.71

FOR ASSET 7049 -- ITEM #4388378: EXHAUST FILTER

EMPIRE TRUCK SALES INC

Invoice #: 275780

Invoice Date

01/29/2020

P.O. #: 208567

469664

21.61

ITEM #4388377: FILTER SCREEN EXHAUST

EMPIRE TRUCK SALES INC

Invoice #: 275780	Invoice Date 01/29/2020	P.O. #: 208567	469664	650.34
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ITEM #400-80263: PUMP DIRECT MOUNT

EMPIRE TRUCK SALES INC

Invoice #: 275781	Invoice Date 01/29/2020	P.O. #: 208567	469665	19.29
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FOR ASSET 7049 -- ITEM #4388378: EXHAUST FILTER

EMPIRE TRUCK SALES INC

Invoice #: 275781	Invoice Date 01/29/2020	P.O. #: 208567	469665	4.10
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ITEM #4388377: FILTER SCREEN EXHAUST

EMPIRE TRUCK SALES INC

Invoice #: 275781	Invoice Date 01/29/2020	P.O. #: 208567	469665	123.32
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ITEM #400-80263: PUMP DIRECT MOUNT

TEST CALIBRATION CO INC

Invoice #: 275783	Invoice Date 01/23/2020	P.O. #: 208486	469667	2,521.12
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FOR ASSET 2388 -- ITEM #BOR12639880002: TURBOCHARGER

JOHNSON DIESEL INC

Invoice #: 275788	Invoice Date 01/31/2020	P.O. #: 208636	469671	98.43
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FOR ASSET 2388 -- ITEM #R803048: SLACK ADJUSTER LEFT

JOHNSON DIESEL INC

Invoice #: 275788	Invoice Date 01/31/2020	P.O. #: 208636	469671	98.43
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ITEM #R803049: SLACK ADJUSTER RIGHT

O REILLY AUTO PARTS

Invoice #: 275789	Invoice Date 01/31/2020	P.O. #: 208653	469672	55.28
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LX241[IGNITION CONTROL MODULE] FOR ASSET 1165

O REILLY AUTO PARTS

Invoice #: 275789	Invoice Date 01/31/2020	P.O. #: 208653	469672	54.42
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30-2700[DISTRIBUTOR W/MOD LLWTY] FOR ASSET 1165

O REILLY AUTO PARTS

Invoice #: 275789	Invoice Date 01/31/2020	P.O. #: 208653	469672	8.45
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FD307 [ROTOR, DISTRIBUTOR]FOR ASSET 1165

O REILLY AUTO PARTS

Invoice #: 275789	Invoice Date 01/31/2020	P.O. #: 208653	469672	14.99
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2-4002 [CAP ADAPTER] FOR ASSET 1165

O REILLY AUTO PARTS

Invoice #: 275789	Invoice Date 01/31/2020	P.O. #: 208653	469672	18.71
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FD168 [CAP, DISTRIBUTOR] FOR ASSET 1165

O REILLY AUTO PARTS

Invoice #: 275789	Invoice Date 01/31/2020	P.O. #: 208653	469672	54.00
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CORE CHARGE

TRUCK EQUIPMENT SALES INC

Invoice #: 275793	Invoice Date 01/28/2020	P.O. #: 208404	469676	425.00
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480841000[CABLE ASSY WIRE WINCH] FOR ASSET 2373

TRUCK EQUIPMENT SALES INC

Invoice #: 275795	Invoice Date 01/27/2020	P.O. #: 208453	469678	635.61
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480839003 [PROPORTION VALVE] FOR ASSET 2373

TRUCK EQUIPMENT SALES INC

Invoice #: 275795	Invoice Date 01/27/2020	P.O. #: 208453	469678	695.16
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320725001[CARTRIDGE VALVE] FOR ASSET 2373

TRUCK EQUIPMENT SALES INC

Invoice #: 275795	Invoice Date 01/27/2020	P.O. #: 208453	469678	132.61
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320725005[COIL ASSY] FOR ASSET 2373

TRUCK EQUIPMENT SALES INC

Invoice #: 275795	Invoice Date 01/27/2020	P.O. #: 208453	469678	155.09
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366365001 [COIL ASSY] FOR ASSET 2373

W. W. GRAINGER, INC

Invoice #: 275829	Invoice Date 01/28/2020	P.O. #: 208557	469713	119.26
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FOR ASSET 2373 -- ITEM #42NL58: PRESSURE SWITCH

COVINGTON SALES & SERVICE INC

Invoice #: 275830	Invoice Date 01/28/2020	P.O. #: 208558	469714	190.40
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FOR ASSET 7014R -- ITEM #631-0043: LIMIT SWITCH W/ ARM

EMPIRE TRUCK SALES INC

Invoice #: 275831	Invoice Date 01/28/2020	P.O. #: 208552	469715	14.59
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FOR ASSET 7049 -- ITEM #LF3970: OIL FILTER

EMPIRE TRUCK SALES INC

Invoice #: 275831	Invoice Date 01/28/2020	P.O. #: 208552	469715	44.95
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ITEM #FS1065: FUEL/SEPERATOR FILTER

EMPIRE TRUCK SALES INC

Invoice #: 275831	Invoice Date 01/28/2020	P.O. #: 208552	469715	36.87
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ITEM #FF63009: FILTER, FUEL

EMPIRE TRUCK SALES INC

Invoice #: 275831	Invoice Date 01/28/2020	P.O. #: 208552	469715	84.21
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ITEM #5303604: EXHAUST FILTER

JOHNSON DIESEL INC

Invoice #: 275832	Invoice Date 01/29/2020	P.O. #: 208556	469716	66.16
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FOR ASSET 2388 - ITEM #3598042C1: VENTS CENTER

A1 BATTERY INC

Invoice #: 275958	Invoice Date 01/27/2020	P.O. #: 206601	469843	22.88
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BLANKET PURCHASE ORDER FOR SEPT 19, 2019 THROUGH OCT 4, 2019

AUTO ZONE INC

Invoice #: 275959	Invoice Date 01/21/2020	P.O. #: 205112	469844	49.17
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BLANKET PURCHASE ORDER FROM JUNE 18,2019 UNTIL FUNDS USED

AUTO ZONE INC

Invoice #: 275960	Invoice Date 01/27/2020	P.O. #: 205112	469845	57.21
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BLANKET PURCHASE ORDER FROM JUNE 18,2019 UNTIL FUNDS USED

BUTCH OUSTALET INC

Invoice #: 275961	Invoice Date 01/28/2020	P.O. #: 206407	469846	1.24
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

BUTCH OUSTALET INC

Invoice #: 275961	Invoice Date 01/28/2020	P.O. #: 206407	469846	4.14
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

BUTCH OUSTALET INC

Invoice #: 275961	Invoice Date 01/28/2020	P.O. #: 206407	469846	3.47
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

BUTCH OUSTALET INC

Invoice #: 275962	Invoice Date 01/31/2020	P.O. #: 206407	469847	3.48
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BLANKET PURCHASE ORDER FOR PURCHASES THROUGH SEPTEMBER 18, 2019

HOWARD SMITH EQUIPMENT

Invoice #: 275964	Invoice Date 02/04/2020	P.O. #: 205111	469849	8.05
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BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED

HOWARD SMITH EQUIPMENT

Invoice #: 275965	Invoice Date 01/29/2020	P.O. #: 205111	469850	4.18
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BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 275966	Invoice Date 01/29/2020	P.O. #: 206608	469851	0.99
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BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS COMSUMED

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 275969	Invoice Date 01/30/2020	P.O. #: 206608	469853	8.55
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BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS COMSUMED

DEANS TOWING & RECOVERY INC

Invoice #: 275970	Invoice Date 01/29/2020	P.O. #: 206604	469855	21.67
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BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS CONSUMED

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 275981	Invoice Date 01/22/2020	P.O. #: 203494	469866	5.31
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BLANKET PURCHASE PRDER FOR MARCH 2019 OR UNTIL FUNDS USED

SPECIALTY HOSE & FABRICATION

Invoice #: 275983	Invoice Date 02/07/2020	P.O. #: 206605	469868	16.53
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BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS CONSUMED

SPECIALTY HOSE & FABRICATION

Invoice #: 275984	Invoice Date 02/07/2020	P.O. #: 206605	469869	4.76
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BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS CONSUMED

612200	REPAIRS AND MAINTENANCE	3,558.84
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UNITED RENTALS NORTH AMERICA INC

Invoice #: 275779	Invoice Date 01/29/2020	P.O. #: 208350	469663	96.94
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PART #Q04-XXS6793: ARM LONG VENT

UNITED RENTALS NORTH AMERICA INC

Invoice #: 275779	Invoice Date 01/29/2020	P.O. #: 208350	469663	20.84
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PART #M51-9377K43: BUMPER STUD

UNITED RENTALS NORTH AMERICA INC

Invoice #: 275779	Invoice Date 01/29/2020	P.O. #: 208350	469663	37.05
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PART #Q04-XXS6786: POST PIVOT VAC

UNITED RENTALS NORTH AMERICA INC

Invoice #: 275779	Invoice Date 01/29/2020	P.O. #: 208350	469663	73.76
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PART #Q11-0000-331: STUD 10M-1.5-45M

UNITED RENTALS NORTH AMERICA INC

Invoice #: 275779	Invoice Date 01/29/2020	P.O. #: 208350	469663	129.62
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PART #Q04-XXS6791: PIVOT VENT VALVE

UNITED RENTALS NORTH AMERICA INC

Invoice #: 275779	Invoice Date 01/29/2020	P.O. #: 208350	469663	29.01
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PART #M51-92390A101: PIN 3/16 X 5/8

UNITED RENTALS NORTH AMERICA INC

Invoice #: 275779	Invoice Date 01/29/2020	P.O. #: 208350	469663	16.30
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PART #M51-98401A419: PIN COTTER

UNITED RENTALS NORTH AMERICA INC

Invoice #: 275779	Invoice Date 01/29/2020	P.O. #: 208350	469663	7.75
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PART #M51-92141A011: WASHER FLAT #10

UNITED RENTALS NORTH AMERICA INC

Invoice #: 275779	Invoice Date 01/29/2020	P.O. #: 208350	469663	33.06
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PART #Q29-XXS6709: SET LINK 2 VENT VALVE

UNITED RENTALS NORTH AMERICA INC

Invoice #: 275779	Invoice Date 01/29/2020	P.O. #: 208350	469663	22.22
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PART #M51-92390A100: PIN 3/16 X 1/2

UNITED RENTALS NORTH AMERICA INC

Invoice #: 275779	Invoice Date 01/29/2020	P.O. #: 208350	469663	51.46
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PART #Q29-XXS6781: ROD FLOAT

UNITED RENTALS NORTH AMERICA INC					
Invoice #:	275779	Invoice Date	01/29/2020	P.O. #:	208350 469663 1.82
PART #H60-0001-0408: BOLT 1/4-20 X 5/8					
COVINGTON SALES & SERVICE INC					
Invoice #:	275790	Invoice Date	01/29/2020	P.O. #:	208454 469673 2,568.96
8000-0393 [10' HOSE REEL BEARING] FOR ASSET 2388					
AFFORDABLE TRAILER SALES INC					
Invoice #:	275929	Invoice Date	01/22/2020	P.O. #:	208452 469814 138.00
BRAKE ASSY 19K [BRAKE ASSY] FOR ASSET 7002					
AFFORDABLE TRAILER SALES INC					
Invoice #:	275929	Invoice Date	01/22/2020	P.O. #:	208452 469814 278.00
BR930417[HUB ASSY W/BEARING] FOR ASSET 7002					
HOWARD SMITH EQUIPMENT					
Invoice #:	275964	Invoice Date	02/04/2020	P.O. #:	205111 469849 12.60
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED					
HOWARD SMITH EQUIPMENT					
Invoice #:	275965	Invoice Date	01/29/2020	P.O. #:	205111 469850 6.55
BLANKET PURCHASEORDER FOR JUNE 18, 2019 UNTIL FUNDS EXHAUSTED					
MIDAMERICA PARTS DISTRIBUTORS CORP					
Invoice #:	275966	Invoice Date	01/29/2020	P.O. #:	206608 469851 1.26
BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS COMSUMED					
MIDAMERICA PARTS DISTRIBUTORS CORP					
Invoice #:	275969	Invoice Date	01/30/2020	P.O. #:	206608 469853 10.96
BLANKET PURCHASE ORDER FOR SEPT 19, 2019 UNTIL FUNDS COMSUMED					
EMPIRE TRUCK SALES INC					
Invoice #:	275971	Invoice Date	01/29/2020	P.O. #:	206602 469856 11.47
BLANKET PURCHASE ORDER FOR SEPT 19, 12019 UNTIL FUNDS ARE CONSUMED					
EMPIRE TRUCK SALES INC					
Invoice #:	275974	Invoice Date	01/29/2020	P.O. #:	206602 469859 11.21
BLANKET PURCHASE ORDER FOR SEPT 19, 12019 UNTIL FUNDS ARE CONSUMED					
620900	CONTRACTUAL FEES				1,786.07
ISI WATER COMPANY					
Invoice #:	275731	Invoice Date	02/05/2020	P.O. #:	206948 469615 1,786.07
AS APPROVED BY COUNCIL 11/2/10, AMENDMENT 1 APPROVED 3/17/15 -- MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC - PERIOD: OCTOBER 2019-SEPTEMBER 2020					
621800	PRIVATIZATION CONTRACT				379,300.11

UTILITY PARTNERS, LLC

Invoice #: 275485	Invoice Date 01/31/2020	P.O. #: 206979	469368	379,300.11
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AS APPROVED BY CITY COUNCIL ON 09-20-2011; PROFESSIONAL SERVICES CONTRACT
FOR STREETS & DRAINAGE; WATER & SEWER; AND I&I CREW FOR OPERATIONS AND
MAINTENANCE FOR FY2020

626001	TELEPHONE	4.02
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A T & T

Invoice #: 275604	Invoice Date 01/28/2020	P.O. #: MANUAL	469487	4.02
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626002	ELECTRIC	7,223.95
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COAST ELECTRIC POWER ASSOC

Invoice #: 275605	Invoice Date 01/27/2020	P.O. #: MANUAL	469488	54.65
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MS POWER COMPANY

Invoice #: 275606	Invoice Date 01/28/2020	P.O. #: MANUAL	469489	708.30
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COAST ELECTRIC POWER ASSOC

Invoice #: 275607	Invoice Date 01/27/2020	P.O. #: MANUAL	469490	109.53
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COAST ELECTRIC POWER ASSOC

Invoice #: 275608	Invoice Date 01/27/2020	P.O. #: MANUAL	469491	91.24
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COAST ELECTRIC POWER ASSOC

Invoice #: 275609	Invoice Date 01/20/2020	P.O. #: MANUAL	469492	91.10
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MS POWER COMPANY

Invoice #: 275610	Invoice Date 01/30/2020	P.O. #: MANUAL	469493	78.24
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COAST ELECTRIC POWER ASSOC

Invoice #: 275611	Invoice Date 01/31/2020	P.O. #: MANUAL	469494	141.67
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COAST ELECTRIC POWER ASSOC

Invoice #: 275673	Invoice Date 01/31/2020	P.O. #: MANUAL	469556	79.96
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MS POWER COMPANY

Invoice #: 275674	Invoice Date 01/30/2020	P.O. #: MANUAL	469557	58.78
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COAST ELECTRIC POWER ASSOC					
Invoice #:	275682	Invoice Date	01/31/2020	P.O. #:	MANUAL 469565 50.21
COAST ELECTRIC POWER ASSOC					
Invoice #:	275686	Invoice Date	01/31/2020	P.O. #:	MANUAL 469569 130.36
COAST ELECTRIC POWER ASSOC					
Invoice #:	275689	Invoice Date	01/31/2020	P.O. #:	MANUAL 469572 146.76
COAST ELECTRIC POWER ASSOC					
Invoice #:	275691	Invoice Date	01/31/2020	P.O. #:	MANUAL 469574 45.24
COAST ELECTRIC POWER ASSOC					
Invoice #:	275918	Invoice Date	02/05/2020	P.O. #:	MANUAL 469803 79.29
COAST ELECTRIC POWER ASSOC					
Invoice #:	275920	Invoice Date	02/05/2020	P.O. #:	MANUAL 469805 55.15
COAST ELECTRIC POWER ASSOC					
Invoice #:	275921	Invoice Date	02/05/2020	P.O. #:	MANUAL 469806 42.13
COAST ELECTRIC POWER ASSOC					
Invoice #:	275923	Invoice Date	02/04/2020	P.O. #:	MANUAL 469808 52.45
MS POWER COMPANY					
Invoice #:	275926	Invoice Date	02/05/2020	P.O. #:	MANUAL 469811 67.80
MS POWER COMPANY					
Invoice #:	275928	Invoice Date	02/05/2020	P.O. #:	MANUAL 469813 90.51
COAST ELECTRIC POWER ASSOC					
Invoice #:	275931	Invoice Date	02/05/2020	P.O. #:	MANUAL 469816 47.74
COAST ELECTRIC POWER ASSOC					
Invoice #:	275932	Invoice Date	02/05/2020	P.O. #:	MANUAL 469817 936.67
MS POWER COMPANY					
Invoice #:	275933	Invoice Date	02/03/2020	P.O. #:	MANUAL 469818 51.55

COAST ELECTRIC POWER ASSOC

Invoice #: 275935	Invoice Date	02/05/2020	P.O. #: MANUAL	469820	46.24
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COAST ELECTRIC POWER ASSOC

Invoice #: 275936	Invoice Date	02/05/2020	P.O. #: MANUAL	469821	44.74
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MS POWER COMPANY

Invoice #: 276189	Invoice Date	01/31/2020	P.O. #: MANUAL	470074	3,923.64
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626700	RENTAL				7,420.06
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HERC RENTALS INC

Invoice #: 275987	Invoice Date	01/05/2020	P.O. #: 207913	469871	1,800.00
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ADDITIONAL 2 TRUCKS AT \$900.00/MONTH FOR 1 MONTH

STRIBLING EQUIPMENT INC

Invoice #: 275988	Invoice Date	01/14/2020	P.O. #:	469873	-862.75
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STRIBLING EQUIPMENT INC

Invoice #: 275989	Invoice Date	01/24/2020	P.O. #: 205942	469874	3,850.00
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RENTAL OF JOHN DEERE 75G/016509 EXCAVATOR THROUGH SEPTEMBER 2019 PER
VENDOR BID WHICH IS LOWER THAN STATE BID CONTRACTS. (3 MONTHS ADDED
12-18-2019)

STRIBLING EQUIPMENT INC

Invoice #: 275989	Invoice Date	01/24/2020	P.O. #: 205942	469874	57.75
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ENVIROMENTAL FEES AS PER QUOTE

STRIBLING EQUIPMENT INC

Invoice #: 276005	Invoice Date	01/24/2020	P.O. #: 205942	469890	2,575.06
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RENTAL OF HITACHI MODEL ZX160LC THROUGH SEPT 30,2019 - BELOW STATE
CONTRACT PRICING - SEE ATTACHED.

845	Harrison County Wastewater & Solid Waste Manage				374,044.52
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627100	SOLID WASTE DISPOSAL				374,044.52
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WASTE PRO OF MISSISSIPPI

Invoice #: 275676	Invoice Date	01/31/2020	P.O. #: MANUAL	469559	371,222.43
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WASTE PRO OF MISSISSIPPI

Invoice #: 275698	Invoice Date	01/31/2020	P.O. #: MANUAL	469581	2,822.09
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849	Water and Sewer Projects				4,165.01
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651400	LEASE PURCHASE				4,165.01
82585					4,165.01
TRUSTMARK NATIONAL BANK					
Invoice #:	275826	Invoice Date	02/07/2020	P.O. #: MANUAL 469710	4,165.01
856	Funds				69,055.43
621100	ENGINEERING FEES				23,611.75
82565					23,611.75
COVINGTON CIVIL & ENVIRONMENTAL LLC					
Invoice #:	275827	Invoice Date	11/28/2019	P.O. #: 182973 469711	10,846.50
CHANGE ORDER #1 AS APPROVED BY CITY COUNCIL ON 07-05-2017; ADDITIONAL WORK REQUIRED TO PROVIDE CE&I SERVICES TO MONITOR THE PROJECT FOR 510 CALENDAR DAYS - SITE VISITS, ETC.					
COVINGTON CIVIL & ENVIRONMENTAL LLC					
Invoice #:	275930	Invoice Date	01/29/2020	P.O. #: 182973 469815	12,765.25
CHANGE ORDER #1 AS APPROVED BY CITY COUNCIL ON 07-05-2017; ADDITIONAL WORK REQUIRED TO PROVIDE CE&I SERVICES TO MONITOR THE PROJECT FOR 510 CALENDAR DAYS - SITE VISITS, ETC.					
640100	CAPITAL PROJECTS				45,443.68
82565					45,443.68
PHOENIX FABRICATORS & ERECTORS LLC					
Invoice #:	275568	Invoice Date	01/20/2020	P.O. #: 194010 469451	42,234.00
AS PER BIDS RECEIVED IN PURCHASING ON 06/15/2017; CITY COUNCIL APPROVAL ON 07/05/2017; LOWEST AND BEST BID SUBMITTED FOR BAYOU VIEW WATER TANK REPLACEMENT PROJECT; 510 CALENDAR DAYS					
PHOENIX FABRICATORS & ERECTORS LLC					
Invoice #:	275568	Invoice Date	01/20/2020	P.O. #: 194010 469451	3,209.68
AS PER CITY COUNCIL APPROVAL ON 10-08-2019; CHANGE REQUIRED TO MODIFY EXISTING ANTENNA LAYOUT AS REQUESTED BY THE FOUR CELLULAR COMPANIES WHO RENT SPACE ON THE EXISTING WATER TANK. SEE ATTACHED.					
PAY APP #1 -					
911	Employees' Group Health and Life Fund				9,700.00
622100	PROFESSIONAL FEES				9,700.00
MEDICAL ANALYSIS LLC					
Invoice #:	276262	Invoice Date	02/03/2020	P.O. #: MANUAL 470149	9,700.00
915	General Liability\ Worker's Comp Fund				5,238.00

BXS INSURANCE, INC

Invoice #: 275876

Invoice Date

01/24/2020

P.O. #: 208796

469760

5,238.00

FLOOD INSURANCE FOR 2271 JONES PARK DRIVE, GULFPORT SMALL CRAFT HARBOR -
POLICY #23 1150786032 08;

Grand Total**2,148,269.04****Voucher #:**

MEMORANDUM – CITY OF GULFPORT

Date: FEBRUARY 6, 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 18th Day Of February, 2020.

**Please place the attached item on the above referenced council agenda for
resolutions awarding bids.**

MEMORANDUM – CITY OF GULFPORT

Date: FEBRUARY 6, 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 1

Parcel 1: 0711H-04-035.001. LOT 4 BLK 8 SOUTHMOOR HEIGHTS RESURVEY. Awarded To GRASSMASTERS LAWN SERVICE LLC. For \$79 To REMOVE/HAUL OFF TRASH & DEBRIS. From Site Located At: 3913 16TH ST. (BLACKSTON ADRON A) 4891

Parcel 2: 0711K-01-050.000. LOT 15 OWEN HOMES SUBD.. Awarded To PURPOSED BY DESIGN LAWN MAINTENANCE LLC. For \$100 To CUT & CLEAN THE PROPERTY. REMOVE/HAUL OFF TRASH & DEBRIS. From Site Located At: 1426 GENEVIEVE DR. (STATE OF MS) 5250

WARD 2

Parcel 3: 0811H-02-010.000. LOTS 11 & 12 BLK 5 EAST GULFPORT. Awarded To GRASSMASTERS LAWN SERVICE LLC. For \$59 To CUT & CLEAN THE PROPERTY. REMOVE/HAUL OFF TRASH & DEBRIS. From Site Located At: 1217 3RD ST. (STATE OF MS) 5217

WARD 3

Parcel 4: 0910M-02-080.000. LOTS 33 & 34 BLK 6 MANHATTEN ADD. Awarded To GRASSMASTERS LAWN SERVICE LLC. For \$99 To CUT & CLEAN THE PROPERTY. REMOVE/HAUL OFF TRASH & DEBRIS. From Site Located At: 712 GEORGIA ST. (BROWN KARL) 5093

WARD 6

Parcel 5: 0908O-02-024.000. LOT 187 PINE HILL SUBD PART 2. Awarded To L & M
LAWN CARE. For \$74 To REMOVE/HAUL OFF TRASH & DEBRIS. From Site
Located At: 2706 EAST DAVID DR. (TOLAR TERRY & EILERMANN
JANET) 5063

TOTAL: \$ 411.00

There came on for consideration at a meeting of the Mayor and Members of the Council of the City of Gulfport, Mississippi, held on the 18th 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: 0711H-04-035.001. LOT 4 BLK 8 SOUTHMOOR HEIGHTS RESURVEY. Awarded To GRASSMASTERS LAWN SERVICE LLC For \$79 To REMOVE/HAUL OFF TRASH & DEBRIS From Site Located At 3913 16TH ST. (BLACKSTON ADRON A) 4891
- Parcel 2: 0711K-01-050.000. LOT 15 OWEN HOMES SUBD.. Awarded To PURPOSED BY DESIGN LAWN MAINTENANCE LLC For \$100 To CUT & CLEAN THE PROPERTY. REMOVE/HAUL OFF TRASH & DEBRIS From Site Located At 1426 GENEVIEVE DR. (STATE OF MS) 5250
- Parcel 3: 0811H-02-010.000. LOTS 11 & 12 BLK 5 EAST GULFPORT. Awarded To GRASSMASTERS LAWN SERVICE LLC For \$59 To CUT & CLEAN THE PROPERTY. REMOVE/HAUL OFF TRASH & DEBRIS From Site Located At 1217 3RD ST. (STATE OF MS) 5217
- Parcel 4: 0910M-02-080.000. LOTS 33 & 34 BLK 6 MANHATTEN ADD. Awarded To GRASSMASTERS LAWN SERVICE LLC For \$99 To CUT & CLEAN THE PROPERTY. REMOVE/HAUL OFF TRASH & DEBRIS From Site Located At 712 GEORGIA ST. (BROWN KARL) 5093
- Parcel 5: 0908O-02-024.000. LOT 187 PINE HILL SUBD PART 2. Awarded To L & M LAWN CARE For \$74 To REMOVE/HAUL OFF TRASH & DEBRIS From Site Located At 2706 EAST DAVID DR. (TOLAR TERRY & EILERMANN JANET) 5063

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: FEBRUARY 13, 2020

To: Mayor Billy Hewes
City Council Members

From: Linda Allen (Department of Urban Development)

Re: Privilege License Report – for the month of December, 2019 – to be made a part of the minutes.

The attached report of Privilege Licenses issued by the City of Gulfport for the period of December 1 through December 31, 2019 to be presented to the City Council on the 18th day of February, 2020 per Mississippi Code § 27-17-501.

PRIVILEGE LICENSES ISSUED

DECEMBER 1-31, 2019

Customer	Customer Address	Amt	Post Date
PETIES EATS DOWNTOWN	2418 14TH ST	\$33.00	12/03/2019
BUCKETS & BUBBLES	11283 FELLER DR	\$16.60	12/03/2019
MPRINTS BUSINESS SOLUTIONS	14451 DEDEAUX RD	\$16.60	12/03/2019
BLUEWATER NAILS & HAIR	11340 THREE RIVERS RD	\$22.00	12/04/2019
GLADYS LOFTON ATTORNEY AT LAW	1626 24TH AVENUE	\$20.00	12/04/2019
GLADYS LOFTON ATTORNEY AT LAW	1626 24TH AVENUE	\$2.00	12/04/2019
QUALITY BAKERY	1623 25TH AVE	\$22.00	12/04/2019
ALL ABOUT CLEANING	1412 GENEVIEVE DR	\$16.60	12/04/2019
DEFINED KUTZ	1416 PASS RD	\$16.60	12/04/2019
CAMPBELLS FIX IT	1217 24TH STREET	\$22.00	12/05/2019
GULFPORT WINDSURFING	4807 JEFFERSON AVE	\$22.00	12/05/2019
KELLYS SPORTS PUB	2608 13TH ST	\$49.50	12/05/2019
AUTO RESTORATIONS LLC	14297 B DEDEAUX RD	\$22.00	12/06/2019
TIJUANNA TOUCH OF STYLES	14406 RIPPY ROAD	\$22.00	12/06/2019
FAZE CLOTHING	11340 THREE RIVERS RD STE C	\$16.60	12/06/2019
FAZE CLOTHING	11340 THREE RIVERS RD STE C	(\$16.60)	12/06/2019
FAZE CLOTHING	11340 THREE RIVERS RD STE C	\$16.60	12/06/2019
D J JANITORIAL SERVICE	8432 FLORDIA AVE	\$22.00	12/09/2019
STEVENSON ELITE RENOVATION	15377 PINWOOD CT	\$16.60	12/09/2019
TAKE 5 OIL CHANGE #21	440 S CHURCH ST #700	\$24.90	12/09/2019
CLASSIC DESIGNS LLC	1235 22ND STREET	\$22.00	12/10/2019
CONTINUING EDUCATION PRODUCTIONS INC	P O BOX 6003	\$16.60	12/10/2019
BYRON'S MOBILE HOME PARK	13241 WILLIAMS ROAD	\$22.00	12/11/2019
CELL TOUCH LA	P O BOX 210395	\$22.00	12/11/2019
CELL TOUCH LA INC	P O BOX 290315	\$22.00	12/11/2019
METRO PCS	P O BOX 290315	\$22.00	12/11/2019
METRO PCS	2905 25TH AVE	\$22.00	12/11/2019
PETE'S ELECTRIC SERVICE INC	2407 19TH ST	\$22.00	12/11/2019
SAMMIE'S MOBILE HOME PARK	13192 WILLIAMS RD	\$22.00	12/11/2019
THE PRINT SHED LLC	12100 HIGHWAY 49 N	\$22.00	12/11/2019
LJS HOMEMAKER & COMPANION SERVICES LLC	14275 DEDEAUX RD UNIT B	\$16.60	12/11/2019
ALTERNATIVE SENTENCING ARREST PROGRAMS	2205 23RD AVENUE	\$33.00	12/12/2019
CHILDRENS WORLD LEARNING ACADEMY LLC	2614 17TH AVE	\$22.00	12/12/2019

PRIVILEGE LICENSES ISSUED
DECEMBER 1-31, 2019

FLY BOUTIQUE	43 TWIN LAKE CROSSING	\$22.00	12/12/2019
PUPUSERIA DONA BLANCA	14451 DEDEAUX RD	\$38.50	12/13/2019
DESSY GLOBAL CONCEPT	14027 WATERFORD CIR	\$24.90	12/13/2019
MAC'S SHACK	19180 HIGH PL	\$16.60	12/13/2019
KATE SPADE	10000 FACTORY SHOPS BLVD STE 455	\$76.78	12/13/2019
TAYLOR SELF STORAGE	P O BOX 1137	\$16.60	12/13/2019
T & E TAX SERVICES	13481 MCLEOD CT	\$16.60	12/13/2019
F & A CAR WASH	9 PASS RD	\$24.90	12/13/2019
NEW COAST CARDIOLOGY CENTER	14055 SEAWAY ROAD	\$85.80	12/16/2019
NEW COAST CARDIOLOGY CENTER	14055 SEAWAY ROAD	(\$85.80)	12/16/2019
NEW COAST CARDIOLOGY CENTER	14055 SEAWAY ROAD	\$85.80	12/16/2019
VIVID NAILS & SPA LLC	12261 HWY 49 SUITE 3	\$33.00	12/16/2019
THE ROLLINS LAW FIRM PLLC	1607 24TH AVE STE A	\$16.60	12/16/2019
MS DONUTS COFFEE AND SMOOTHIES	2309 PASS RD	\$16.60	12/16/2019
CERBIDE INC	14115 SEAWAY RD	\$22.00	12/17/2019
VF OUTLET	P O BOX 20807	\$165.00	12/17/2019
BANCORPSOUTH	760 HOWARD AVE	\$33.00	12/18/2019
NEIGHBORHOOD MINI MART	1201 19TH ST	\$29.05	12/18/2019
GULFPORT OB-GYN CLINIC	4502 OLD PASS RD	\$49.50	12/20/2019
GULFPORT OB-GYN CLINIC	4502 OLD PASS RD	\$99.00	12/20/2019
CRUISIN THE COAST	15255 POOLE ST #A & B	\$16.60	12/20/2019
BATHAHOLIK	P O BOX 8857	\$16.60	12/20/2019
NATIONAL AUTO SALES	109 HILLCREST RD	\$51.88	12/23/2019
JACKIE'S SOUVENIRS	1040 23RD AVENUE	\$22.00	12/26/2019
MAMA SEAFOOD GRILL	13211 DEDEAUX RD STE 6	\$22.00	12/26/2019
SHIP ISLAND EXCURSIONS PAN ISLE INC	825 TOWNS SHIP ROAD	\$33.00	12/26/2019
SHIP ISLAND FERRY BOAT	GULFPORT YACHT HARBOR	\$56.10	12/26/2019
HENLEY TITLE COMPANY LLC	P O BOX 1118	\$22.00	12/27/2019
MOE'S SOUTHWEST GRILL	4360 DOWNTOWNER LOOP SOUTH	\$66.00	12/27/2019
CLOSE ENCOUNTER	393 TEAGARDEN RD	\$90.00	12/27/2019
REDBOX AUTOMATED RETAIL LLC	ONE TOWER LANE	\$180.00	12/27/2019
FLAWLESS AUTO DETAIL	1818 25TH AVENUE	\$22.00	12/30/2019
REIS & IRVYS FROZEN YOGURT	1000 E BEACH BLVD	\$10.00	12/30/2019
HEAVENLY TOUCH LANDSCAPE	565 N FOREST DR	\$22.00	12/31/2019

PRIVILEGE LICENSES ISSUED
DECEMBER 1-31, 2019

SPINROOM & FITNESS LLC	17581 OLD HWY 49	\$22.00	12/31/2019
THE TINT SHOP	1916 28TH ST	\$22.00	12/31/2019
B & M PARTY DECOR	14433 DEDEAUX RD UNIT 2	\$16.60	12/31/2019
BLOW FLY INN	1201 WASHINGTON AVE	\$37.35	12/31/2019
BRELAND GROCERY LLC	12427 MORLEY DR	\$29.05	12/31/2019
TOTAL		\$2,212.81	

MEMORANDUM – CITY OF GULFPORT

Date: FEBRUARY 13, 2020

To: Mayor Billy Hewes
City Council Members

From: Linda Allen (Department of Urban Development)

Re: Privilege License Report – for the month of January, 2020 – to be made
a part of the minutes.

The attached report of Privilege Licenses issued by the City of Gulfport for the period of January 1 through January 31, 2020 to be presented to the City Council on the 18th day of February, 2020 per Mississippi Code § 27-17-501.

PRIVILEGE LICENSE ISSUED
JANUARY 1-31, 2020

Customer	Customer Address	Amt	Post Date
AFFORDABLE UPHOLSTERY	2960 20TH AVE WAREHOUSE D	\$22.00	01/03/2020
CARDINAL FLOWERS	1723 25TH AVE	\$22.00	01/03/2020
COASTAL CAR WASH	2142 EAST PASS RD	\$22.00	01/03/2020
COASTAL CAR WASH	15319 DEDEAUX ROAD	\$22.00	01/03/2020
FOAMMAN	2115 26TH STREET	\$33.00	01/03/2020
J J HILL BRACE COMPANY	1619 BROAD AVE	\$22.00	01/03/2020
MICHAEL W CROSBY ATTORNEY	2111 25TH AVENUE	\$22.00	01/03/2020
NEW BEGINNINGS	15154 DEDEAUX ROAD	\$22.00	01/03/2020
SONIC DRIVE INN OF 17TH ST	2505 17TH STREET	\$33.00	01/03/2020
SPORT'S LAUNDRY	P O BOX 2664	\$22.00	01/03/2020
SPORT'S LAUNDRY	P O BOX 2664	(\$22.00)	01/03/2020
SPORT'S LAUNDRY	P O BOX 2664	\$22.00	01/03/2020
SUBWAY SANDWICHES #11946	2328 25TH AVE	\$33.00	01/03/2020
T N B	15154 DEDEAUX ROAD	\$22.00	01/03/2020
ABC TOWING	14125 ONEAL ROAD	\$22.00	01/06/2020
F E B DISTRIBUTING CO INC	12155 INTRAPLEX PARKWAY	\$165.00	01/06/2020
MACKS MAINTENANCE & REPAIR	10728 E BAYTREE DR	\$22.00	01/06/2020
MILNER RENTAL CENTER	940 PASS RD	\$33.00	01/06/2020
OVATION LEARNING CENTER	2415 17TH ST	\$33.00	01/06/2020
SOUTH MISSISSIPPI KIDNEY CENTER N GPT	2525 33RD STREET	\$36.30	01/06/2020
TOUCH OF ELEGANCE BEAUTY / BARBER SALON	2323 24TH AVENUE	\$22.00	01/06/2020
1 CALL PAUL BARBER AND BEAUTY SHOP	2103 25TH AVE	\$22.00	01/07/2020
BROWN JANITORIAL SERVICE	1320 PINECREST AVE	\$22.00	01/07/2020
BROWN JANITORIAL SERVICE	1320 PINECREST AVE	(\$22.00)	01/07/2020
BROWN JANITORIAL SERVICE	1320 PINECREST AVE	\$22.00	01/07/2020
FAL FALS GOURMET & GIFTS LLC	2308 25TH AVE	\$33.00	01/07/2020
GULF COAST BEHAVIORAL SCIENCES LLC	2218 18TH ST #A	\$22.00	01/07/2020
ECOATM LLC	10121 BARNES CANYON RD	\$20.00	01/07/2020
ECOATM LLC	10121 BARNES CANYON RD	\$10.00	01/07/2020
ECOATM LLC	10121 BARNES CANYON RD	\$10.00	01/07/2020
A-1 AUTOMOTIVE OF GULFPORT LLC	3212 26TH AVE	\$22.00	01/08/2020
B & B MARBLE & TILE	2220 PASS RD	\$22.00	01/08/2020
BARGAIN BOX	P O BOX 581	\$22.00	01/08/2020

PRIVILEGE LICENSE ISSUED

JANUARY 1-31, 2020

BFT TOWING & RECOVERY	2525 26TH AVENUE	\$22.00	01/08/2020
CENTER FOR HEAD & NECK MEDICINE	4300 15TH ST SUITE B	\$33.00	01/08/2020
CHICK FIL A	11001 HIGHWAY 49	\$99.00	01/08/2020
COASTAL ENT GROUP	407 SECURITY SQUARE	\$22.00	01/08/2020
COASTLINE CARIBBEAN RESTAURANT LLC	3205 HEWES AVENUE	\$22.00	01/08/2020
CROSSFIT 228	3955 CHAMBERLIN	\$22.00	01/08/2020
HOUSTON TAYLOR HEAT AND AIR CONDITIONING	5914 28TH ST	\$22.00	01/08/2020
NEW OUTLOOKS	445 MCGUIRE CIRCLE	\$22.00	01/08/2020
REGAL NAILS	7013 SOUTHWIND DRIVE	\$33.00	01/08/2020
S & S PRESSURE WASHING	3628 REYNOSA DR	\$15.00	01/08/2020
COASTAL CHRONIC PAIN SERVICES PLCC	15190 COMMUNITY ROAD	\$39.60	01/09/2020
GULFPORT QUICK FREEZE CO	2725 26TH AVE	\$22.00	01/09/2020
JUMANNE'S AFRICIAN ETC	12108 MARLANE PL	\$22.00	01/09/2020
RPM PIZZA INC	15384 FIFTH ST	\$132.00	01/09/2020
SAKU JAPANESE EXPRESS LLC	15234 CROSSROAD PARKWAY	\$22.00	01/09/2020
SIPPS	515 ROSELAND PKWY	\$38.50	01/09/2020
THE DISTRICT ON THE ALLEY	1310 27TH AVE	\$49.50	01/09/2020
CEC ENTERTAINMENT, INC 562	P O BOX 2440	\$2,775.00	01/09/2020
LAGNIAPPE NATIONAL CONSTRUCTION LLC	1526 E PASS RD	\$22.50	01/09/2020
ALL-IN ONE GARAGE	1321 42ND AVE	\$22.00	01/10/2020
ALL-IN ONE GARAGE	1321 42ND AVE	(\$22.00)	01/10/2020
ALL-IN ONE GARAGE	1321 42ND AVE	\$22.00	01/10/2020
FIRST IMPRESSIONS BARBERING AND BEAUTY	2720 PALMER DR APT N-3	\$22.00	01/10/2020
KLUMB FOREST PRODUCTS	11129 REICHOLD ROAD	\$1,496.00	01/10/2020
RANDAL 4197 CORP	1001 BROAD AVE.	\$22.00	01/10/2020
RANDAL GULFPORT CORP	11240 HIGHWAY 49	\$33.00	01/10/2020
SEAN SMITH PHOTOGRAPHY	428 COURTHOUSE RD STE C	\$22.00	01/10/2020
SUBWAY INC	15260 CROSSROAD PARKWAY	\$33.00	01/10/2020
THREE RIVERS ACADEMY INC	13855 JOHN CLARK RD	\$33.00	01/10/2020
FORETICH REAL ESTATE	P O BOX 2837	\$15.00	01/10/2020
TANA LARUE CANDLES	5 LAFAYETTE PLACE	\$15.00	01/10/2020
COBURN SUPPLY COMPANY, INC.	2911 25TH AVENUE	\$165.00	01/14/2020
KARING TOUCH	1716 44TH AVE	\$22.00	01/14/2020
PRESTIA MICHAEL G LAW FIRM	1708 23RD AVE	\$22.00	01/14/2020

PRIVILEGE LICENSE ISSUED

JANUARY 1-31, 2020

THE GIFTED SCHOOL	302 COURTHOUSE ROAD	\$22.00	01/14/2020
SMARTE CARTE INC	4455 WHITE BEAR PARKWAY	\$20.00	01/14/2020
IMPORT PERFORMANCE LLC	14425 CREOSOTE RD	\$33.00	01/15/2020
IMPRESS DRIVE	2414 30TH ST #3	\$22.00	01/15/2020
J&D TPS	13124 DEDEAUX ROAD	\$22.00	01/15/2020
MARBLE SLAB CREAMERY	515 ROSELAND PKWY	\$33.00	01/15/2020
PLANET BEACH GULFPORT	15238 CROSSROAD PARKWAY	\$22.00	01/15/2020
SUBWAY SANDWICHES #13390	15157 CREOSOTE RD	\$22.00	01/15/2020
TNT	3330 25TH AVE	\$38.50	01/15/2020
A + PROPERTY MANAGEMENT COMPANY LLC	1710 E PASS ROAD	\$22.00	01/16/2020
BOYINGTON HEALTH CARE FACILITY	1530 BROAD AVE	\$165.00	01/16/2020
CHOSEN ARTS SCHOOL OF DANCE	12311 ASHLEY DR SUITE A	\$22.00	01/16/2020
GULFPORT NUTRITION	15456 DEDEAUX RD	\$22.00	01/16/2020
LEGACY TAX SERVICE	200 PASS RD STE 10	\$22.00	01/16/2020
SISTER AFRICAN HAIR BRAIDING	1909 EAST PASS ROAD UNIT A-6	\$22.00	01/16/2020
SLEEP INN & SUITES	10393 HWY 49	\$33.00	01/16/2020
THIRD COAST AUTO SALES	2248 E PASS RD	\$22.00	01/16/2020
TOTAL WOMAN HAIR SALON	204 COURTHOUSE STE C	\$22.00	01/16/2020
US LAWNS OF BILOXI	1300 E RAILROAD ST	\$33.00	01/16/2020
CGR ENTERPRISE LLC	832 MAMIE DR	\$10.00	01/16/2020
CELLULAR SURGEON ONLINE LLC	15007 CREOSOTE RD #B	\$15.00	01/16/2020
CHARLA WILSON COUNSELING SERVICES PLLC /	1520 29TH AVE STE 23	\$15.00	01/16/2020
ADVANCED CAR AUDIO	315 PASS RD	\$22.00	01/17/2020
AFFORDABLE TRAILER SALES	14259 CREOSOTE RD	\$22.00	01/17/2020
ALLEY KAT CERAMICS	11294 DYE RD	\$22.00	01/17/2020
CORNER BOUTIQUE	665 E PASS RD	\$22.00	01/17/2020
GULF COAST INTERVENTIONAL PAIN MGMT INC	15164 DEDEAUX RD	\$33.00	01/17/2020
GULFPORT VETERINARY HOSPITAL	204 PASS ROAD	\$33.00	01/17/2020
MARTY'S TRAILER SALE INTERNET	12580 JOHN ROSS ROAD	\$22.00	01/17/2020
MISSISSIPPI INSTITUTE OF WEIGHT LOSS SUR	15190 COMMUNITY RD #210	\$22.00	01/17/2020
SALVAGE WORLD OF GULFPORT, LLC	665 EAST PASS RD UNIT A	\$35.75	01/17/2020
KIMBALL CHRISTOPHER SCOTT	309 N JACKSON ST	\$25.00	01/17/2020
COY CONSTRUCTION	14069 FOX HILL DR	\$22.00	01/21/2020
D'RAYZ DECORATING SERVICES	12027 CARNEGIE AVE	\$22.00	01/21/2020

PRIVILEGE LICENSE ISSUED
JANUARY 1-31, 2020

EDGE LLC	12625 S LAKE FORREST DR	\$33.00	01/21/2020
GOLDEN TOUCH PROFESSIONAL	15138 SUNSET DR	\$22.00	01/21/2020
KENT HIGDON	P.O. BOX 820	\$22.00	01/21/2020
R I D E MOTOR SCHOOL LLC	1626 24TH AVE SUITE C	\$22.00	01/21/2020
RUDYS LAWN SERVICE PLUS HANDYMAN	902 HEMLOCK RD	\$22.00	01/21/2020
VENEVAA JO'S	13230 MEADOWLAND CT	\$22.00	01/21/2020
PASS THE JUICE LLC	2709 25TH AVE E & F	\$15.00	01/21/2020
13211 DEDEAUX , INC	13211 DEDEAUX RD SUITE 2	\$15.00	01/21/2020
HERCULES TIRE SHOP	2721 25TH AVE	\$22.00	01/22/2020
CK NAILS & SPA	15520 DANIELS BLVD	\$33.00	01/22/2020
DOUG SINGLETARY & ASSOCIATES	2416 GREENVIEW DR	\$22.00	01/22/2020
IMELDA'S HOUSE CLEANING	3717 11TH ST	\$22.00	01/22/2020
MICHAEL PAYMENT MD CARDIOLOGY PA	4533 13TH STREET	\$33.00	01/22/2020
MOBILE SQUAD	1013 PASS RD	\$27.50	01/22/2020
MSE BRANDED FOOD OF GULFPORT-BILOXI LLC	225A FORREST AVE	\$22.00	01/22/2020
MSE BRANDED FOOD OF GULFPORT-BILOXI LLC	225A FORREST AVE	\$22.00	01/22/2020
MSE BRANDED FOOD OF GULFPORT-BILOXI LLC	225A FORREST AVE	\$38.50	01/22/2020
MSE BRANDED FOOD OF GULFPORT-BILOXI LLC	225A FORREST AVE	\$38.50	01/22/2020
SUNRAY TANNING COWAN ROAD LLC	1012 MADISON AVE SUITE A	\$33.00	01/22/2020
SUNRAY TANNING GULFPORT LLC	1012 MADISON AVE SUITE A	\$33.00	01/22/2020
B & G CAPITAL & GULF COAST VENTURES LLC	P.O. BOX 3608	\$39.60	01/22/2020
B&G CAPITAL & GULF COAST VENTURES LLC	P.O. BOX 3608	\$33.00	01/22/2020
G&B CAPITAL & GULF COAST VENTURES LLC	P.O. BOX 3608	\$33.00	01/22/2020
B&G CAPITAL & GULF COAST VENTURES LLC	P.O. BOX 3608	\$33.00	01/22/2020
TOPPER WORLD OF GULFPORT	14 PASS ROAD	\$22.00	01/22/2020
DIAMOND GROUP INC	1030 35TH ST	\$15.00	01/22/2020
SOUTHERN ELITE SOLUTIONS LLC	11373 JESSICA DR	\$15.00	01/22/2020
G C VAPORS	4020 POPPS FERRY RD ST A	\$22.00	01/23/2020
RAVISH SALON & SPA	12342 ASHLEY DRIVE STE C	\$22.00	01/23/2020
THE SHOP	3 DONNA CIRCLE	\$22.00	01/23/2020
AT&T SOUTHEAST	1723 22ND AVE	\$270.00	01/23/2020
AT&T SOUTHEAST	1723 22ND AVE	\$270.00	01/23/2020
AT&T SOUTHEAST	1723 22ND AVE	\$270.00	01/23/2020
SIG GULF COAST LLC	8882 FLORIDA BLVD	\$15.00	01/23/2020

PRIVILEGE LICENSE ISSUED
JANUARY 1-31, 2020

SIG CULF COAST LLC	8882 FLORDIA BLVD	\$15.00	01/23/2020
AWAKING ATHLETICS LLC	371 TEGARDEN RD #A	\$15.00	01/23/2020
NGUYEN THANH	2060 CAMP WILKENS RD	\$25.00	01/23/2020
HUE TRAN NGUYEN	2060 CAMPS WILKES RD	\$25.00	01/23/2020
DORCAS COUTURE LLC	916 SINGLEY AVE #A	\$22.00	01/24/2020
F & E JANITORIAL	13093 GLENWOOD PLACE	\$22.00	01/24/2020
HURRICANE MOTORS LLC	13073 HWY 49	\$22.00	01/24/2020
NOVA UNIAO MISSISSIPPI	145 HARDY CT SHOPPING CENTER STE B	\$22.00	01/24/2020
ALBRITTON ACCOUNTING / INSURANCE AGENCY	15045 DEDEAUX RD	\$30.00	01/27/2020
ANNA'S CLOSET	3510 PARK BLVD	\$20.00	01/27/2020
BASSETT HOME FURNISHINGS	1526 E. PASS ROAD	\$300.00	01/27/2020
BIG GENES ICE CREAM	3503 8TH AVE	\$25.00	01/27/2020
BURGER KING	1455 EAST PASS ROAD	\$20.00	01/27/2020
CANAL GROCERIES & SEAFOOD	6600 28TH ST	\$35.00	01/27/2020
CHIC PHYSIQUE	520 CHAMPLIN ST	\$22.00	01/27/2020
COMP SCREEN REPAIR	505 HARVEY AVE	\$20.00	01/27/2020
CYRIL V.K. BETHALA, M.D. P.A.	9017 VICTORIA CIR	\$20.00	01/27/2020
DESIGNS N STITCHES	719 27TH ST	\$22.00	01/27/2020
ELECT LADIES & ELITE MEN BOUTIQUE		\$22.00	01/27/2020
ESPLANADE LAND & TITLE CO, LLC	1914 24TH AVE SUITE B	\$20.00	01/27/2020
FRITO LAY INC	13350 DEDEAUX RD	\$60.00	01/27/2020
GLAMBAR GULFCOAST SALON & BOUTIQUE	105 PASS RD	\$20.00	01/27/2020
GULF SOUTH CUSTOMIZED INC	14231 SEAWAY ROAD UNIT A-2	\$22.00	01/27/2020
HIGHWAYS & HEDGES LAWN CARE	12492 WALKER RD	\$20.00	01/27/2020
HOLLEMAN LAW FIRM PLLC	2004 24TH AVENUE	\$20.00	01/27/2020
HUMAN RESOURCES ONE LLC	12469 RED FOX DRIVE	\$20.00	01/27/2020
J & J AUTOMOTIVE	1940 29TH STREET	\$20.00	01/27/2020
JOHN FAYARD SELF STORAGE LLC.	10213 LORRAINE ROAD	\$20.00	01/27/2020
JW QUICK STOP	8261 ARKANSAS AVENUE	\$38.50	01/27/2020
K & D MEDICAL SUPPLIES LLC	155 GARY ST	\$22.00	01/27/2020
KENTUCKY FRIED CHICKEN	P O BOX 2906	\$33.00	01/27/2020
LYMAN VILLAGE APARTMENTS	14229 OLD HWY 49	\$20.00	01/27/2020
MCCREE, MACK	40 JADE COURT	\$22.00	01/27/2020
ORIZA ENTERPRISES LLC	9017 VICTORIA CIRCLE	\$20.00	01/27/2020

PRIVILEGE LICENSE ISSUED
JANUARY 1-31, 2020

PATIO 44	100 TITUS BLVD	\$49.50	01/27/2020
PENNY'S PAMPERED PETS	15179 MELLENGER ST	\$22.00	01/27/2020
PRICE'S CONTRACTING	13185 THREE RIVERS RD	\$30.00	01/27/2020
SMILE COUNTRY ORTHODONTICS	15465 OAKLN SUITE 100 H	\$30.00	01/27/2020
SUBWAY SANDWICHES #2603	41 HARDY COURT	\$22.00	01/27/2020
THE DAWG HOUSE OF MISSISSIPPI LLC	1023 EAST PASS RD	\$22.00	01/27/2020
THE OAKS APARTMENTS	2720 PALMER DR	\$20.00	01/27/2020
THE UNIFORM OUTLET	10000 FACTORY SHOPS BLVD	\$25.00	01/27/2020
THREADED FASTENERS INC	1479 34th STREET	\$200.00	01/27/2020
WING STOP	PO BOX 6977	\$49.50	01/27/2020
BONANZA AUTO SALES	2301 HEWES AVE	\$20.00	01/27/2020
SPARK COUNSELING CENTER	3427 B WASHINGTON AVE	\$18.20	01/27/2020
THE PRESS BOX	218 MARTIN LUTHER KING JR DR	\$31.85	01/27/2020
THE UGLY DUCK	15005 E SHADOW CREEK DR	\$18.20	01/27/2020
CARMAX	P O BOX 29965	\$1,520.00	01/27/2020
ANAS DONUTS	4401 BEATLINE RD 4D	\$18.20	01/27/2020
BAY ICE CO	1413 30TH AVE	\$10.00	01/27/2020
COAST COCA COLA BOTTLING CO	3701 25TH AVE	\$10.00	01/27/2020
CORSO FRANK P INC	P O BOX 488	\$1,260.00	01/27/2020
DENT ICE LLC	15524 LITTLE RIVER COURT	\$10.00	01/27/2020
DENT ICE LLC	PO BOX 2081	\$10.00	01/27/2020
SHAWANNA BUMPERS	16145 ORANGE GROVE RD STE C	\$15.00	01/27/2020
LUGENIA MARTIN	1900 PASS RD STE B	\$15.00	01/27/2020
ALLURE NAIL SPA LLC	8930 LORRAINE ROAD	\$33.00	01/28/2020
ATTACK PREPAREDNESS	15520 DANIEL BLVD #116	\$22.00	01/28/2020
BRIAN PEARSE PHOTOGRAPHY	12421 CRYSTAL WELL CT	\$22.00	01/28/2020
CROSSFIT PORTSIDE	34 29TH ST UNIT G & H	\$22.00	01/28/2020
FROOGELS #1	P O BOX 850	\$434.50	01/28/2020
MACK POOLS & LAWN CARE	3916 MONTEREY DR	\$22.00	01/28/2020
ROGERS MONICA	1527 19TH ST	\$22.00	01/28/2020
DONCO INC	P.O. BOX 388	\$52.25	01/28/2020
TONY NELSON KING OF PHILLY CHEESE STEAKS	11 PASS RD	\$38.50	01/28/2020
B & B INVESTMENTS OF GULFPORT LLC	13366 BYRON RD	\$15.00	01/28/2020
DISABLED AMERICAN VETERAN CHAPTER 5	2600 23RD AVENUE	\$38.50	01/29/2020

PRIVILEGE LICENSE ISSUED
JANUARY 1-31, 2020

GULFPORT STORAGE SERVICES, LLC	909 POYDRAS SUITE 2660	\$22.00	01/29/2020
JADOT CONSTRUCTION	3506 WASHINGTON AVENUE	\$22.00	01/29/2020
THE SWAP SHOP	1140 PASS ROAD UNIT A	\$22.00	01/29/2020
WILSON KRISTINE D	15256 THREE RIVERS RD	\$15.00	01/29/2020
MCALISTER LAW FIRM	419 SECURITY SQ	\$22.00	01/30/2020
SAVVY BODY SPA PLLC	1822 15TH ST, #6	\$15.00	01/30/2020
AT HOME CARE INC	1717 PASS RD STE C	\$22.00	01/31/2020
C & C REPAIR SERVICE & SALES	8335 TENNESSEE AVE	\$22.00	01/31/2020
CAS CARE	12236 ASHLEY DR SUITE A	\$22.00	01/31/2020
GEOPAVE, LLC	10210 LOGAN CLINE ROAD	\$95.70	01/31/2020
GEOPAVE, LLC	10210 LOGAN CLINE ROAD	(\$95.70)	01/31/2020
GEOPAVE, LLC	10210 LOGAN CLINE ROAD	\$95.70	01/31/2020
LLOYDS QUALITY AUTOMOTIVE	14421 DEDEAUX RD	\$22.00	01/31/2020
PYRAMID RENOVATIONS	1120 36TH ST	\$22.00	01/31/2020
S DANIELS DESIGN	13260 CARRIAGE CIRCLE	\$22.00	01/31/2020
TORTAS Y TACOS EL LUPILLO INC	1909 E PASS RD STE A-1 & A-2	\$38.50	01/31/2020
GULF COAST MOVER INC	4613 TENNESSEE AVE	\$82.50	01/31/2020
MATTHEWS TYLER & GRIFFIN TORENO	541 PASS RD	\$15.00	01/31/2020
PF SPAM, LLC	12233 DEDEAUX RD	\$161.25	01/31/2020
GOOD TIMES SPORTS BAR LLC	127 VISTA DR	\$26.25	01/31/2020
KARING TOUCH LLC	2214 25TH AVE STE 3	\$15.00	01/31/2020
TOTAL		\$14,669.65	

Public Records Requests Report

To: Mayor Billy Hewes and Council Members

From: Jeremy Perry-Records Manager

Subject: January 2020 Records Requests

Date: February 7, 2020

Below is the monthly Records Request Report for January 2020. Ninety (**90**) records requests submitted. The amount collected for all thus far **\$184.61**. Payments are pending for nine (**9**) requests. Please feel free to contact me at jperry@gulfport-ms.gov and/or (228)868-5705 Ext 6556.

Department	Requestor	Request Date	Completion Date	Requested Information	Status	Cost
Court	NICS	1/2/2020	1/2/2020	Rocky Edwin Drewry	Complete	\$0.00
Court	NICS	1/2/2020	1/2/2020	Sandra Sue Wilson	Complete	\$0.00
Court	Matthew A. Becker - U.S. Probation Officer	1/2/2020	1/3/2020	Any court abstracts for misdemeanor and traffic offenses for Ronald C. Dressner	Complete	\$0.00
FD/PW/UD	Shania Mayabb- NV5	1/2/2020	1/10/2020	8420 Highway 49N, Gulfport, MS; Parcel: 0810C-04-041.000	Complete	\$17.50
Court	Rod Cartner	1/3/2020	1/3/2020	Copy of all citations with a status of docket closed	Complete	Awaiting payment
Urban Development	Cheryl Mount	1/3/2020	1/6/2020	Building permits from 12/1/19 to 12/31/19	Complete	\$8.75
Court	NICS	1/3/2020	1/3/2020	Devin Lee Pritchard (97-5- 39(1)MS)	Complete	\$0.00
Urban Development	Chris Estrade	1/3/2020	1/3/2020	Business privileged license list (November & December)	Complete	\$4.87
Court/Police	Heather Sanchez	1/3/2020	1/3/2020	Court disposition and arrest records regarding Montrell Gillion 200411/1 #04-040802 & 20079/5 #07-033134	Complete	\$0.00
Court	FBI NICS	1/3/2020	1/3/2020	Barbara Sharleen Bordelon Embezzlement and Robbery	Complete	\$0.00
Urban Development	Tim Roson/BP of Biloxi	1/6/2020	1/6/2020	Building permits for 1520 29th Ave, Gulfport, MS 39501 2014, 2015, 2016	Complete	\$19.37
Police	Stacy Langford	1/6/2020	1/6/2020	Report number 19-024470	Complete	\$0.00
Urban Development	Danie Christopher	1/6/2020	1/7/2020	609 Red Oak Drive, Parcel: 1010H-02-035000	No Records	\$0.00
Urban Development	Greg Mihlarich/Signature Real Estate, LLC	1/6/2020	1/9/2020	2002ZB012, 2002PC010 application material	Complete	\$4.37
Urban Development	Horace Jacobs	1/6/2020	1/13/2020	2800 49th Ave, any and all info on parcel	Complete	\$0.00
Court/Police	Jacqueline Coffman	1/6/2020	1/6/2020	Victim of stalking	Complete	\$0.00

Public Records Requests Report

Fire	Tamara Brown	1/6/2020	1/6/2020	20-000031/Fire Incident for Insurance/Claims purposes	Complete	Awaiting payment
Police	Agent Garret Melancon	1/7/2020	1/7/2020	Police report on Johnna Robbins who was arrested on or about 7/10/2019	Complete	\$0.00
Court	Memorial Hospital	1/7/2020	1/7/2020	2007-11-23 DUI disposition on Quincillia D. McCray	Complete	\$4.63
Court/Police	Jacqueline Coffman	1/7/2020	1/7/2020	Arrest record (respond to discovery)	Complete	\$5.63
Urban Development	Jada Powell/Accutrend Data Corporation	1/8/2020	1/8/2020	List of businesses that filed for DBA during the month of December 2019	Complete	\$4.62
Court	Matthew A. Becker - U.S. Probation Officer	1/9/2020	1/9/2020	Court abstracts for misdemeanor and traffic offenses for Jonathan Omar Baymon	Complete	\$0.00
Court	NICS	1/9/2020	1/9/2020	Burglary of a vehicle for Richard Mark Deshauteurs	Complete	\$0.00
Police	Florida Department of Law Enforcement-Firearm Purchase Program	1/9/2020	1/9/2020	Arrest Case #09-019938 for Pierre Price Penny	Complete	\$0.00
FD/PD	McAlister Law Firm, LLC	1/9/2020	1/9/2020	Ravenwood Apartments fire Jan 4, 2020	Complete	\$4.87
Police	Yenny Ruiz/El Pueblo Immigration Legal Services	1/9/2020	1/13/2020	Police Report #15-024964 involving Judith Dormes Ramos	No Records	\$0.00
Court	Marquita N. Watts	1/9/2020	1/13/2020	All records	Complete	\$17.38
Urban Development	Maria A. Barberee, M.M.; House Researchers, LLC	1/9/2020	1/13/2020	From Nov to present need clean-up and maintenance/rehab work	Complete	\$8.75
Court	Catey Nowell	1/9/2020	1/9/2020	14-019272 all tickets	Complete	\$5.88
Fire	Cori Gavin - Neel-Schaffer, Inc	1/10/2020	1/10/2020	Record of responses to hazardous releases or spills at 3200 25th Avenue, Gulfport(Andy Brown's Tire)	No Records	\$0.00
Court/Police	Racquel T. Casey	1/10/2020	1/10/2020	11-034095 Carrying a concealed weapon	Complete	\$0.00
Police	Morris Bart, Ltd/Lauren R. Sullivan, Attorney at Law	1/10/2020	1/13/2020	Accident report 1/9/2020 on Cowan Road, Gulfport - client is Doris Hall	Complete	\$0.00
Urban Development	Denise Spangler SLK Global Solutions America	1/10/2020	1/10/2020	14080 Anandale Circle, 0707H-02-002.027	No Records	\$0.00
Police	Shantrell Nicks/Nicks Law Firm	1/10/2020	1/10/2020	G19-101752 & G14-057857	Complete	Awaiting payment
Court	Crystal Mayo/Anasec	1/13/2020	1/13/2020	Kyle A. Grantham	Complete	\$0.00

Public Records Requests Report

Urban Development	Diane Moore	1/13/2020	1/13/2020	2001ZB008	Complete	\$7.12
UD/LS	Mary O'Malley	1/13/2020	1/22/2020	1600 42nd Ave	Complete	\$0.00
Urban Development	Jared Maciej	1/13/2020	1/21/2020	Lomax Drilling Inc	No Records	\$0.00
Court	Pamela S. Shuttlesworth	1/14/2020	1/14/2020	Arrest Case Number 17-002335 Jordan Thomas Blakney	Complete	\$0.00
Urban Development	Ola Kennedy	1/14/2020	1/17/2020	1611 21st Street, Gulfport, MS 39501	Complete	\$8.75
Police	Yenny Ruiz/El Pueblo	1/14/2020	1/15/2020	Police report relating to Judith Dormes Ramos victim of assault on October 18, 2015	Complete	Awaiting payment
Police	Shane Whitfield, Esq., Andrew C. Burrell, P. A.	1/14/2020	1/15/2020	Police report - Willie Jones DOI 9/15/2019	No Records	\$0.00
FD/UD	Kimberley Eppes	1/15/2020	1/16/2020	10900 East Taylor Rd zoning and fire code violations	No Records	\$0.00
Utility Billing	Greg Trout	1/15/2020	1/15/2020	Garden Park Medical Center water, sewer, electric and gas bills over last twelve months	Complete	\$8.75
Police	Tammy Brownsberger	1/15/2020	1/15/2020	MVA - Chinquinta Slaughter DOA 11/23/19 on East Pass Road	Complete	\$0.00
Court	Candace Mitchell Kaw Nation Gaming Commission	1/15/2020	1/16/2020	Che' Franklin Harris	Complete	\$0.00
Court/Police	Rita Bolton	1/16/2020	1/16/2020	Case #95094861, any Cadillac Rose Inc court records	Complete	\$0.00
Court	NICS	1/16/2020	1/16/2020	Agency Case-97046339 Aggravated Assault Involving April Dawn Murphy	Complete	\$0.00
PW/UD	Ana Ramirez - SBA Communications	1/16/2020	1/16/2020	Wireless telecommunication tower from December 16, 2019 - January 16, 2020	No Records	\$0.00
Fire	Deanna Goodnight @ Farm Bureau Claims	1/16/2020	1/17/2020	#20-0000478 01/15/20 house fire @ 13 Mockingbird Lane, Gulfport, MS 39507	Complete	\$5.37
Police	Ryan Canon	1/17/2020	1/17/2020	Police report # for auto accident on 1/9/20 driver: Sharon Valenti	Complete	\$0.00
Court	NICS	1/21/2020	1/21/2020	Jerry Davis Tipton	Complete	\$0.00
Court	Perspecta	1/21/2020	1/22/2020	Joseph Oneal McDonald	Complete	\$7.13
Court	NICS	1/21/2020	1/21/2020	Tommy Alexander Fleming	Complete	\$0.00

Public Records Requests Report

Fire	Eric Hobbs, Lexisnexis Claims Solutions Inc	1/21/2020	1/23/2020	Building fire in 1/4/2020 20-0000131 Paul W.Gunter	Complete	\$4.87
Police	Atlanta Police Department / Officer Keishana Lee	1/22/2020	1/22/2020	Local record check on Nakia Parker	Complete	\$0.00
Court	NICS	1/22/2020	1/22/2020	Montorear Lamont Wilkes	Complete	\$0.00
FD/PW/UD/UB	Lars Larson/Larson Environmental, LLC	1/22/2020	1/27/2020	Gulf Coast Laundry - 12071 Seaway Rd, Gulfport, MS	Complete	\$4.37
Court	Rufus Alldredge, Attorney at Law	1/22/2020	1/22/2020	Jennifer Paige Clarke domestic violence charge	Complete	\$4.88
Court	T. Sera Luu	1/23/2020	1/28/2020	Disturbing the peace	Complete	Awaiting payment
Court	Spencer Hanell	1/23/2020	1/23/2020	Possession	Complete	\$4.63
Fire	Gormah Mulbah	1/23/2020	1/23/2020	19-04885 location 827 Guinn St, Gulfport, MS 39507 gas meter hit by vehicle	Complete	Awaiting payment
Police	Morris Bart, Ltd/Lauren R. Sullivan, Attorney at Law	1/24/2020	1/24/2020	Police report for accident on 1/9/2020 on East Pass Road. Client is Earlene Holloway	Complete	\$0.00
Court	Ambria Reynolds	1/24/2020	1/24/2020	Chad Ellerman 2016/01/13 Misdemeanor DUI 1st Offense and Speeding	Complete	\$0.00
Court	Spencer Howell	1/24/2020	1/24/2020	20122376, 201331640, 201400180	Complete	\$5.38
Urban Development	Chandler Goodner	1/24/2020	1/29/2020	Building permits pulled between 2005-2010	Complete	\$0.00
Court	Smith & Holder, PLLC	1/24/2020	1/24/2020	Raven D. Lane abstracts from June 2019 - Present	Complete	\$0.00
Police	Shanell Whitley	1/24/2020	1/24/2020	Isaach Q. Coleman 01/07/2020 Arrest for Possession of Firearm after Felony Conviction	No Records	\$0.00
Court/Police	Bay Waveland Property	1/27/2020	1/27/2020	19-017979 Kawana Fells	Complete	\$0.00
Fire	Patrick Smith - Shelter Insurance	1/27/2020	1/27/2020	Fire Report #20-0000423	Complete	Awaiting payment
Court	Rosie Wiley/Washington County Regional Correctional Facility	1/27/2020	1/28/2020	Ashley Mo'ney Burkett Contributing to the Neglect or Delinquency of a child 7/26/2016	Complete	\$0.00
Police	Morris Bart, Ltd/Lauren R. Sullivan, Attorney at Law	1/27/2020	1/28/2020	Police Report for accident on 1/23/2020 involving Crystal Fisher	Complete	\$0.00
Court	NICS	1/28/2020	1/28/2020	Burglary all but dwelling (felony) (97-17-33 MS)Damian Dickerson	Complete	\$0.00

Public Records Requests Report

Police	Timothy B. Yarbrough	1/28/2020	2/4/2020	All police reports, arrest records, investigation reports	Complete	Awaiting payment
Police	The Fall Line/Exactly Right Media	1/28/2020	1/28/2020	Murder of Julie Critchfield	No Records	\$0.00
Court	NICS	1/28/2020	1/28/2020	Devante Dominic Jefferson	Complete	\$0.00
Urban Development	John Fitzhugh	1/28/2020	1/29/2020	3106 11th Street	Complete	\$11.87
Police	Morris Bart, Ltd/Lauren R. Sullivan, Attorney at Law	1/28/2020	1/28/2020	Police report for accident on 1/23/2020 involving Pamela Gaston	Complete	\$0.00
Police	Cheral Turner/Gulf Mist Apartments	1/28/2020	1/29/2020	Call for service Case # 20-007185, 007188, 007193 and 20-007434	Complete	\$0.00
Fire	Angie Vance/PRS, Inc	1/28/2020	1/29/2020	Structure fire report 1/25/20 14 Bayou Oaks Lane Mary & Joseph Howes	Complete	\$4.87
Court	Randi White	1/29/2020	1/29/2020	Copy of ticket	Complete	\$0.00
Police	Joshua Gobb	1/29/2020	1/29/2020	Result from blood tests for blood alcohol	No Records	\$0.00
Police	Michael Conroy, LA Bar Roll Number 4341	1/29/2020	2/4/2020	Any criminal or civil matter involving Ms. Saraghand Holleman	Complete	\$0.00
Police	Morris Bart, Ltd/Lauren R. Sullivan, Attorney at Law	1/30/2020	1/30/2020	Police report for accident on 1/28/2020 - Tawnya Armstrong	Complete	\$0.00
Court	Trooper Joshua B. Doyle	1/30/2020	1/30/2020	Assault case in 2005 involving Charles J. Myers	Complete	\$0.00
Court/Police	Brandon Riches/Anderson Immigration Law Group, PLLC	1/31/2020	1/31/2020	Incident date - 8/8/2015 Gabriel Juarez Vanegas	Complete	\$0.00
Court	NICS	1/31/2020	1/31/2020	Ronnie Neil King Jr. DOA 11-10-2008 for Arson	Complete	\$0.00
UD/UB	Michael Jackson - Proplogix	1/31/2020	2/4/2020	2102 Swetman Boulevard, Gulfport, MS 39507, Parcel ID#: 1010K-03-083.000	No Records	\$0.00
Court	NICS	1/31/2020	2/3/2020	Zackery Allen Snyder	Complete	\$0.00
Court	Kimberly Campagno	1/31/2020	2/3/2020	14-029147 No proof of insurance, all documentation	Complete	Awaiting payment
TOTAL						\$184.61



Comptroller

1410 24th Avenue
Gulfport, MS 39501
Phone: 228-868-5705 Ext.6542
Email: gbellocq@gulfport-ms.gov

MEMORANDUM

City Hall
2309 15th St.
Gulfport, MS 39501

To: Mayor Billy Hewes
Council President F.B. 'Rusty' Walker, IV
Councilman Kenneth L. Casey, Sr.
Councilman Robert 'R. Lee' Flowers
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Ronald "Ron" Roland
Councilman Myles Sharp

CC: Dr. John Kelly, CAO

From: Gerard Bellocq, Comptroller

Date: February 14, 2019

Re: Year-To-Date Budget Report for the month ending January 31, 2019

Please find attached a year-to-date budget report for the month ending January 31, 2019, representing the fourth (4th) 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.

02/12/2020 08:14
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CITY OF GULFPORT
YEARLY-TO-DATE BUDGET REPORT
THROUGH JANUARY 31, 2020

P 1
glytdbud

FOR 2020 04

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
010 GENERAL FUND							
010 GENERAL FUND							
40 PROPERTY TAXES	-20,501,600	-20,501,600	-3,291,981.34	-2,632,183.96	.00	-17,209,618.66	16.1%
41 SALES TAX	-23,080,000	-23,080,000	-7,763,618.28	-2,188,739.91	.00	-15,316,381.72	33.6%
42 LICENSES AND PERMITS	-1,076,116	-1,076,116	-331,782.73	-86,083.63	.00	-744,333.27	30.8%
43 FRANCHISE FEES	-4,378,459	-4,378,459	-1,857,383.51	-744,567.97	.00	-2,521,075.49	42.4%
44 GAMING FEES	-3,862,711	-3,862,711	-1,224,515.29	-362,471.90	.00	-2,638,195.71	31.7%
45 GRANTS FEDERAL	-1,006,833	-1,009,833	-105,512.69	-6,686.66	.00	-904,319.83	10.4%
47 GRANTS OTHER	-1,112,570	-1,730,530	-381,610.47	-137,095.91	.00	-1,348,919.87	22.1%
48 FINES AND FORFEITS	-1,060,000	-1,060,000	-340,256.23	-82,073.64	.00	-719,743.77	32.1%
49 INTERGOVERNMENTAL	-2,000,000	-2,000,000	-131,866.63	-40,449.85	.00	-1,868,133.37	6.6%
50 CHARGES FOR SERVICE	-2,300,461	-2,301,922	-563,991.37	-50,882.47	-2,495.00	-1,735,435.86	24.6%
51 INTEREST EARNED	-434,905	-434,905	-132,754.43	.00	.00	-302,150.57	30.5%
56 MISC REVENUE	-119,439	-121,130	-109,252.50	-11,448.21	.00	-11,877.88	90.2%
58 OTHER FINANCING SRCE	-13,790	-13,790	-9,850.00	-4,200.00	.00	-3,940.00	71.4%
TOTAL GENERAL FUND	-60,946,884	-61,570,996	-16,244,375.47	-6,346,884.11	-2,495.00	-45,324,126.00	26.4%
111 EXECUTIVE							
60 PERSONAL SERVICES	306,712	306,712	101,796.93	31,617.79	.00	204,915.07	33.2%
61 SUPPLIES	1,200	1,200	169.27	24.34	.00	1,030.73	14.1%
62 OTHER SERVICES	32,809	32,809	5,539.95	690.83	609.45	26,659.60	18.7%
TOTAL EXECUTIVE	340,721	340,721	107,506.15	32,332.96	609.45	232,605.40	31.7%
115 LEGISLATIVE							
60 PERSONAL SERVICES	368,007	368,007	117,282.93	37,346.73	.00	250,724.07	31.9%
61 SUPPLIES	5,700	5,700	1,816.03	504.48	92.36	3,791.61	33.5%
62 OTHER SERVICES	1,475,490	1,475,490	536,157.50	6,101.57	.00	939,332.50	36.3%
63 CAPITAL OUTLAY	10,593	10,593	.00	.00	.00	10,593.00	.0%
TOTAL LEGISLATIVE	1,859,790	1,859,790	655,256.46	43,952.78	92.36	1,204,441.18	35.2%
125 JUDICIAL							

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60 PERSONAL SERVICES	1,116,824	1,116,824	382,837.63	123,585.70	.00	733,986.37	34.3%
61 SUPPLIES	16,200	16,200	4,117.36	411.59	575.00	11,507.64	29.0%
62 OTHER SERVICES	442,220	442,220	113,635.33	40,429.28	34,456.56	294,128.11	33.5%
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	500,590.32	164,426.57	36,046.56	1,043,607.12	34.0%
135 LEGAL							
60 PERSONAL SERVICES	964,934	964,934	321,511.95	104,111.13	.00	643,422.05	33.3%
61 SUPPLIES	9,441	9,441	425.76	211.68	344.11	8,671.62	8.2%
62 OTHER SERVICES	562,079	562,079	67,774.17	13,660.10	50,241.65	444,062.82	21.0%
63 CAPITAL OUTLAY	9,840	9,840	.00	.00	.00	9,840.00	.0%
TOTAL LEGAL	1,546,294	1,546,294	389,711.88	117,982.91	50,585.76	1,105,996.49	28.5%
145 GENERAL ADMINISTRATION							
60 PERSONAL SERVICES	1,458,773	1,458,773	500,884.21	160,309.22	.00	957,888.79	34.3%
61 SUPPLIES	56,600	56,600	7,169.30	2,339.28	1,985.41	47,445.29	16.2%
62 OTHER SERVICES	588,441	588,441	157,862.79	44,811.40	9,629.32	420,948.89	28.5%
63 CAPITAL OUTLAY	10,000	10,000	10,000.00	.00	.00	.00	100.0%
TOTAL GENERAL ADMINISTRATION	2,113,814	2,113,814	675,916.30	207,459.90	11,614.73	1,426,282.97	32.5%
150 INFORMATION TECHNOLOGY							
60 PERSONAL SERVICES	886,969	886,969	282,356.54	87,197.69	.00	604,612.46	31.8%
61 SUPPLIES	26,400	26,400	8,675.58	1,407.26	441.42	17,283.00	34.5%
62 OTHER SERVICES	894,038	894,038	602,485.58	188,398.78	20,195.00	271,357.42	69.6%
63 CAPITAL OUTLAY	389,569	389,569	35,173.20	19,380.72	9,020.00	345,375.80	11.3%
TOTAL INFORMATION TECHNOLOGY	2,196,976	2,196,976	928,690.90	296,384.45	29,656.42	1,238,628.68	43.6%
155 CIVIL SERVICE							

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62 OTHER SERVICES	14,613	14,613	4,492.38	2,111.50	.00	10,120.62	30.7%
TOTAL CIVIL SERVICE	14,613	14,613	4,492.38	2,111.50	.00	10,120.62	30.7%
175 PUBLIC TRANSPORTATION							
62 OTHER SERVICES	371,943	371,943	201,443.00	116,193.00	.00	170,500.00	54.2%
TOTAL PUBLIC TRANSPORTATION	371,943	371,943	201,443.00	116,193.00	.00	170,500.00	54.2%
213 POLICE OPERATING							
60 PERSONAL SERVICES	14,417,511	14,417,511	4,575,439.93	1,453,891.82	.00	9,842,071.07	31.7%
61 SUPPLIES	1,414,000	1,423,120	469,390.79	167,249.54	108,811.40	844,917.42	40.6%
62 OTHER SERVICES	2,273,325	2,271,358	681,506.22	225,424.84	45,957.88	1,543,893.90	32.0%
63 CAPITAL OUTLAY	75,300	58,500	-2,100.00	.00	4,975.00	55,625.00	4.9%
TOTAL POLICE OPERATING	18,180,136	18,170,489	5,724,236.94	1,846,566.20	159,744.28	12,286,507.39	32.4%
214 POLICE GRANTS							
45 GRANTS FEDERAL	0	-99,150	.00	.00	.00	-99,150.00	.0%
60 PERSONAL SERVICES	131,200	807,999	213,275.26	41,814.94	.00	594,723.96	26.4%
61 SUPPLIES	10,662	22,685	5,364.88	.00	5,085.00	12,235.31	46.1%
62 OTHER SERVICES	12,974	67,290	23,566.21	.00	.00	43,723.87	35.0%
63 CAPITAL OUTLAY	34,580	100,762	43,853.00	27,156.00	.00	56,909.10	43.5%
TOTAL POLICE GRANTS	189,416	899,587	286,059.35	68,970.94	5,085.00	608,442.24	32.4%
290 FIRE							
60 PERSONAL SERVICES	11,374,999	11,374,999	3,716,570.11	1,164,789.60	908.53	7,657,520.36	32.7%
61 SUPPLIES	892,769	894,269	190,465.56	47,159.80	112,340.45	591,462.92	33.9%
62 OTHER SERVICES	589,116	589,116	150,700.90	19,348.83	22,243.46	416,171.64	29.4%
63 CAPITAL OUTLAY	428,151	428,151	40,185.89	37,499.00	38,814.00	349,151.27	18.5%
65 DEBT SERVICE	223,437	223,437	.00	.00	.00	223,437.00	.0%
TOTAL FIRE	13,508,472	13,509,972	4,097,922.46	1,268,797.23	174,306.44	9,237,743.19	31.6%

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	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	334,656.37	97,863.76	90,469.51	794,117.12	34.9%
62 OTHER SERVICES	3,791,446	3,793,858	1,464,909.70	561,788.17	2,091,127.87	237,820.72	93.7%
63 CAPITAL OUTLAY	741,711	798,061	75,610.22	5,304.14	11,640.69	710,810.19	10.9%
64 CAPITAL PROJECTS	67,366	5,366	.00	.00	.00	5,366.00	.0%
65 DEBT SERVICE	-1,266	13,408	2,950.98	578.09	.00	10,457.09	22.0%
TOTAL STREETS AND DRAINAGE	5,818,501	5,829,936	1,878,127.27	665,534.16	2,193,238.07	1,758,571.12	69.8%
313 PUBLIC WORKS ADMIN							
60 PERSONAL SERVICES	586,775	586,775	197,198.33	63,755.06	.00	389,576.67	33.6%
61 SUPPLIES	12,506	12,506	2,212.15	574.29	86.87	10,206.98	18.4%
62 OTHER SERVICES	41,759	41,759	14,505.15	4,793.20	515.00	26,738.85	36.0%
64 CAPITAL PROJECTS	64,117	87,422	.00	.00	23,305.09	64,117.00	26.7%
TOTAL PUBLIC WORKS ADMIN	705,157	728,462	213,915.63	69,122.55	23,906.96	490,639.50	32.6%
315 TRAFFIC CONTROL AND SAFETY							
60 PERSONAL SERVICES	515,451	515,451	178,041.18	55,703.72	.00	337,409.82	34.5%
61 SUPPLIES	244,616	219,625	60,367.61	24,267.39	46,433.19	112,824.20	48.6%
62 OTHER SERVICES	27,492	27,492	5,962.82	209.52	.00	21,529.18	21.7%
63 CAPITAL OUTLAY	6,867	81,858	51,011.00	2,591.00	22,145.00	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	295,382.61	82,771.63	71,158.10	507,099.94	42.0%
325 ENGINEERING							
60 PERSONAL SERVICES	540,423	540,423	213,716.55	68,805.36	.00	326,706.45	39.5%
61 SUPPLIES	17,864	17,864	6,533.93	4,257.99	1,088.43	10,241.64	42.7%
62 OTHER SERVICES	1,927,867	1,944,237	973,794.03	137,414.42	29,407.65	941,035.62	51.6%
64 CAPITAL PROJECTS	30,000	30,000	172.99	172.99	29,775.09	51.92	99.8%
TOTAL ENGINEERING	2,516,154	2,532,524	1,194,217.50	210,650.76	60,271.17	1,278,035.63	49.5%

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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	182,987.17	62,765.12	.00	350,576.83	34.3%
61 SUPPLIES	58,932	58,932	8,961.31	3,037.69	2,129.18	47,841.51	18.8%
62 OTHER SERVICES	46,414	46,414	8,526.45	40.54	4,865.62	33,021.93	28.9%
63 CAPITAL OUTLAY	9,693	9,693	.00	.00	.00	9,693.00	.0%
TOTAL MAINTENANCE GARAGE	648,603	648,603	200,474.93	65,843.35	6,994.80	441,133.27	32.0%
411 LEISURE SERVICES							
60 PERSONAL SERVICES	3,407,312	3,407,312	960,899.09	308,884.56	.00	2,446,412.91	28.2%
61 SUPPLIES	961,702	961,702	201,145.85	48,067.45	80,294.33	680,261.82	29.3%
62 OTHER SERVICES	1,981,565	1,981,565	671,659.30	165,266.29	349,437.57	960,468.13	51.5%
63 CAPITAL OUTLAY	141,399	122,363	2,919.60	.00	.00	119,443.14	2.4%
65 DEBT SERVICE	123,499	142,536	44,566.43	14,548.51	78,932.57	19,036.69	86.6%
TOTAL LEISURE SERVICES	6,615,477	6,615,477	1,881,190.27	536,766.81	508,664.47	4,225,622.69	36.1%
415 BUILDING MAINTENANCE							
60 PERSONAL SERVICES	66,816	66,816	11,702.04	4,719.82	.00	55,113.96	17.5%
TOTAL BUILDING MAINTENANCE	66,816	66,816	11,702.04	4,719.82	.00	55,113.96	17.5%
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	.00	.00	-550.32	172.7%
TOTAL BEAUTIFICATION	757	757	1,307.32	.00	.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	541,630.92	174,127.00	.00	1,019,865.08	34.7%
61 SUPPLIES	44,940	44,940	5,957.06	1,468.91	779.92	38,203.02	15.0%
62 OTHER SERVICES	307,267	307,267	71,002.24	16,310.22	62,540.72	173,724.04	43.5%
TOTAL PLANNING AND ZONING	1,913,703	1,913,703	618,590.22	191,906.13	63,320.64	1,231,792.14	35.6%
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	75,333.24	24,124.50	.00	156,415.76	32.5%
61 SUPPLIES	16,000	16,000	1,764.07	544.27	789.92	13,446.01	16.0%
62 OTHER SERVICES	160,000	160,000	53,008.92	19,908.03	7,500.00	99,491.08	37.8%
63 CAPITAL OUTLAY	106,000	106,000	8,035.94	405.00	.00	97,964.06	7.6%
TOTAL ECONOMIC DEVELOPMENT	513,749	513,749	138,142.17	44,981.80	8,289.92	367,316.91	28.5%
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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TOTAL GENERAL FUND	1,033,402	1,212,423	3,760,509.46	-309,408.66	3,401,090.13	-5,949,176.89	590.7%
TOTAL REVENUES	-60,946,884	-61,670,146	-16,244,375.47	-6,346,884.11	-2,495.00	-45,423,276.00	
TOTAL EXPENSES	61,980,285	62,882,569	20,004,884.93	6,037,475.45	3,403,585.13	39,474,099.11	
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							
45 GRANTS FEDERAL	-13,345,149	-13,758,768	-4,530,076.83	-2,009,121.12	.00	-9,228,691.65	32.9%
46 GRANTS STATE	-8,162,257	-4,162,257	-950,553.24	-412,478.45	.00	-3,211,703.26	22.8%
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	-17,640,356	-5,480,630.07	-2,421,599.57	.00	-12,159,726.37	31.1%
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	88,292.47	17,670.60	1,121,727.55	144,778.63	89.3%
64 CAPITAL PROJECTS	22,814,321	23,801,112	17,933,281.80	3,242,176.35	126,571.13	5,741,259.39	75.9%
65 DEBT SERVICE	7	242,302	98,028.63	20,191.80	51,784.29	92,488.68	61.8%
TOTAL CAPITAL PROJECTS - CAP	24,218,176	25,496,488	18,119,602.90	3,280,038.75	1,300,082.97	6,076,802.10	76.2%
346 MDOT GRANT - FEDERAL AID ROADS							

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62 OTHER SERVICES	17,083	17,083	.00	.00	17,083.42	.00	100.0%
64 CAPITAL PROJECTS	5,617,407	5,629,797	356,501.98	138,866.10	1,731,434.66	3,541,859.93	37.1%
TOTAL MDOT GRANT - FEDERAL AID RO	5,634,491	5,646,880	356,501.98	138,866.10	1,748,518.08	3,541,859.93	37.3%
348 Natural Resource Grant							
64 CAPITAL PROJECTS	350,298	420,228	59,838.75	59,838.75	4,522.24	355,867.22	15.3%
TOTAL Natural Resource Grant	350,298	420,228	59,838.75	59,838.75	4,522.24	355,867.22	15.3%
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	68,931.23	13,824.83	410,699.85	119,890.50	80.0%
TOTAL 2012 BOND ISSUE - ROAD IMP	603,757	603,757	68,931.23	13,824.83	414,935.31	119,890.50	80.1%
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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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	15,266,275	13,125,453.27	1,070,968.86	3,577,366.76	-1,436,545.17	109.4%
TOTAL REVENUES	-21,226,737	-17,640,356	-5,480,630.07	-2,421,599.57	.00	-12,159,726.37	
TOTAL EXPENSES	31,522,722	32,906,631	18,606,083.34	3,492,568.43	3,577,366.76	10,723,181.20	
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	.00	.00	152.80	138.2%
TOTAL COMMUNITY DEVEL. BLOCK GRAN	-15,242,932	-15,242,932	-1,744,171.91	.00	.00	-13,498,760.24	11.4%
511 COMMUNITY DEVELOPMENT							
60 PERSONAL SERVICES	285,229	285,229	37,562.23	11,557.50	.00	247,666.91	13.2%
61 SUPPLIES	4,179	4,179	311.65	38.48	.00	3,866.97	7.5%
62 OTHER SERVICES	289,370	289,370	28,965.22	10,096.73	.00	260,405.22	10.0%
63 CAPITAL OUTLAY	3,000	3,000	.00	.00	.00	3,000.00	.0%
64 CAPITAL PROJECTS	229,386	229,386	.00	.00	67,100.00	162,286.14	29.3%
TOTAL COMMUNITY DEVELOPMENT	811,164	811,164	66,839.10	21,692.71	67,100.00	677,225.24	16.5%
515 HOME CONSORTIUM-GULFPORT							
60 PERSONAL SERVICES	-21,046	-21,046	49,192.26	15,191.75	.00	-70,238.18	-233.7%
61 SUPPLIES	5,355	5,355	38.48	38.48	84.76	5,231.88	2.3%
62 OTHER SERVICES	11,769	11,769	1,160.26	315.53	.00	10,608.42	9.9%
85 HOME CONSORTIUM	839,115	839,115	.00	.00	.00	839,114.52	.0%
TOTAL HOME CONSORTIUM-GULFPORT	835,192	835,192	50,391.00	15,545.76	84.76	784,716.64	6.0%

	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	-1,197,166.38	37,238.47	686,397.09	-4,457,561.17	10.3%
TOTAL REVENUES	-15,242,932	-15,242,932	-1,744,171.91	.00	.00	-13,498,760.24	
TOTAL EXPENSES	10,274,602	10,274,602	547,005.53	37,238.47	686,397.09	9,041,199.07	
210 POLICE AND FIRE RETIREMENT							
210 POLICE AND FIRE RETIREMENT							
40 PROPERTY TAXES	-1,007,079	-1,007,079	-158,129.94	-132,206.53	.00	-848,949.06	15.7%
49 INTERGOVERNMENTAL	-34,000	-34,000	.00	.00	.00	-34,000.00	.0%
TOTAL POLICE AND FIRE RETIREMENT	-1,041,079	-1,041,079	-158,129.94	-132,206.53	.00	-882,949.06	15.2%
211 POLICE AND FIRE RETIREMENT							
62 OTHER SERVICES	1,041,077	1,041,077	158,129.94	132,206.53	.00	882,947.06	15.2%
TOTAL POLICE AND FIRE RETIREMENT	1,041,077	1,041,077	158,129.94	132,206.53	.00	882,947.06	15.2%
TOTAL POLICE AND FIRE RETIREMENT	-2	-2	.00	.00	.00	-2.00	.0%
TOTAL REVENUES	-1,041,079	-1,041,079	-158,129.94	-132,206.53	.00	-882,949.06	
TOTAL EXPENSES	1,041,077	1,041,077	158,129.94	132,206.53	.00	882,947.06	
275 POLICE FORFEITURE & SEIZURE							

275	POLICE FORFEITURE & SEIZURE	ORIGINAL APPROP.	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
275 POLICE FORFEITURE & SEIZURE								
49	INTERGOVERNMENTAL	0	-11,145	-11,617.26	-767.84	.00	472.13	104.2%
51	INTEREST EARNED	0	0	-1,378.39	.00	.00	1,378.39	100.0%
	TOTAL POLICE FORFEITURE & SEIZURE	0	-11,145	-12,995.65	-767.84	.00	1,850.52	116.6%
276 FORFEITURES AND SEIZURES FED								
61	SUPPLIES	28,267	28,267	164.72	.00	205.33	27,897.17	1.3%
62	OTHER SERVICES	18,456	18,456	.00	.00	.00	18,456.00	.0%
63	CAPITAL OUTLAY	85,226	85,226	.00	.00	85,226.45	.00	100.0%
	TOTAL FORFEITURES AND SEIZURES FE	131,950	131,950	164.72	.00	85,431.78	46,353.17	64.9%
277 FORFEITURES AND SEIZURES COUNT								
61	SUPPLIES	23,470	23,470	569.00	.00	73.00	22,828.45	2.7%
63	CAPITAL OUTLAY	52,230	63,375	.00	.00	45,046.69	18,328.40	71.1%
	TOTAL FORFEITURES AND SEIZURES CO	75,700	86,846	569.00	.00	45,119.69	41,156.85	52.6%
	TOTAL POLICE FORFEITURE & SEIZURE	207,650	207,650	-12,261.93	-767.84	130,551.47	89,360.54	57.0%
	TOTAL REVENUES	0	-11,145	-12,995.65	-767.84	.00	1,850.52	
	TOTAL EXPENSES	207,650	218,795	733.72	.00	130,551.47	87,510.02	
285 COASTAL NARCOTICS TASK FORCE								
285 COASTAL NARCOTICS TASK FORCE								
49	INTERGOVERNMENTAL	0	-2,748	-204.83	-83.33	.00	-2,543.41	7.5%
51	INTEREST EARNED	0	0	-611.13	.00	.00	611.13	100.0%
	TOTAL COASTAL NARCOTICS TASK FORC	0	-2,748	-815.96	-83.33	.00	-1,932.28	29.7%
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	78,741	1,616.75	.00	2,963.00	74,160.75	5.8%
63 CAPITAL OUTLAY	2,940	5,688	.00	.00	.00	5,687.88	.0%
TOTAL POLICE NARCOTICS TASK FORCE	77,006	84,428	1,616.75	.00	2,963.00	79,848.63	5.4%
TOTAL COASTAL NARCOTICS TASK FORC	77,006	81,680	800.79	-83.33	2,963.00	77,916.35	4.6%
TOTAL REVENUES	0	-2,748	-815.96	-83.33	.00	-1,932.28	
TOTAL EXPENSES	77,006	84,428	1,616.75	.00	2,963.00	79,848.63	
300 MUNICIPAL DEBT SERVICE							
300 MUNICIPAL DEBT SERVICE							
40 PROPERTY TAXES	-5,100,882	-5,100,882	-708,702.11	-592,995.22	.00	-4,392,179.89	13.9%
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	-708,702.11	-592,995.22	.00	-6,594,961.89	9.7%
701 DEBT SERVICE							
65 DEBT SERVICE	6,911,381	6,613,180	3,643,398.02	245,528.27	.00	2,969,782.38	55.1%
TOTAL DEBT SERVICE	6,911,381	6,613,180	3,643,398.02	245,528.27	.00	2,969,782.38	55.1%
TOTAL MUNICIPAL DEBT SERVICE	-392,283	-690,484	2,934,695.91	-347,466.95	.00	-3,625,179.51	-425.0%
TOTAL REVENUES	-7,303,664	-7,303,664	-708,702.11	-592,995.22	.00	-6,594,961.89	
TOTAL EXPENSES	6,911,381	6,613,180	3,643,398.02	245,528.27	.00	2,969,782.38	
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	-9,224,159.45	-2,872,262.06	.00	-24,051,180.55	27.7%

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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	.00	.00	-49,569.93	34.6%
56	MISC REVENUE	-1,797,173	-1,797,087	-498,917.43	-115,038.44	.00	-1,298,169.57	27.8%
	TOTAL WATER/SEWER UTILITY FUND	-35,148,395	-35,148,269	-9,749,293.26	-2,987,300.50	.00	-25,398,975.74	27.7%
811	UTILITY BILLING							
60	PERSONAL SERVICES	977,686	977,686	367,456.73	134,555.57	.00	610,229.27	37.6%
61	SUPPLIES	65,500	65,500	7,397.90	1,885.12	1,635.48	56,466.62	13.8%
62	OTHER SERVICES	1,996,088	1,969,452	480,135.80	6,217.03	5,616.81	1,483,699.04	24.7%
	TOTAL UTILITY BILLING	3,039,274	3,012,638	854,990.43	142,657.72	7,252.29	2,150,394.93	28.6%
815	WATER OPERATIONS							
61	SUPPLIES	1,949,650	1,949,650	322,989.68	82,613.77	385,759.09	1,240,901.23	36.4%
62	OTHER SERVICES	2,916,403	3,096,363	1,553,726.92	183,666.73	86,294.91	1,456,341.17	53.0%
63	CAPITAL OUTLAY	594,678	1,018,165	2,480.00	2,480.00	.00	1,015,685.00	.2%
	TOTAL WATER OPERATIONS	5,460,731	6,064,178	1,879,196.60	268,760.50	472,054.00	3,712,927.40	38.8%
825	SEWER OPERATIONS							
60	PERSONAL SERVICES	0	136,417	22,046.26	6,385.84	.00	114,370.74	16.2%
61	SUPPLIES	962,620	966,370	296,241.80	44,963.34	70,600.85	599,527.35	38.0%
62	OTHER SERVICES	3,379,708	3,401,733	760,159.03	260,440.41	2,397,028.27	244,545.70	92.8%
63	CAPITAL OUTLAY	199,022	348,466	32,224.43	6,797.03	94,202.00	222,039.07	36.3%
65	DEBT SERVICE	0	9,700	1,760.72	.00	379,359.00	-371,420.22	3929.3%
	TOTAL SEWER OPERATIONS	4,541,350	4,862,685	1,112,432.24	318,586.62	2,941,190.12	809,062.64	83.4%
835	DEBT SERVICE WATER AND SEWER							
65	DEBT SERVICE	0	7,233,489	2,227,630.97	172,674.32	.00	5,005,858.03	30.8%
	TOTAL DEBT SERVICE WATER AND SEWE	0	7,233,489	2,227,630.97	172,674.32	.00	5,005,858.03	30.8%
845	HCWWSWMD							

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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	3,376,734.08	383,135.60	5,613,855.37	2,847,573.55	75.9%
TOTAL HCWWSWMD	11,838,163	11,838,163	3,376,734.08	383,135.60	5,613,855.37	2,847,573.55	75.9%
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	1,405,485.46	7,114.50	3,415.04	164,861.50	89.5%
64 CAPITAL PROJECTS	2,988,400	2,813,661	603,585.03	91,776.08	934,438.43	1,275,637.74	54.7%
65 DEBT SERVICE	49,980	49,980	16,660.04	4,165.01	.00	33,319.98	33.3%
TOTAL WATER AND SEWER PROJECTS	3,537,171	4,450,970	2,025,730.53	103,055.59	941,067.87	1,484,172.02	66.7%
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	620,556.85	35,470.67	336,651.50	-125,805.07	115.1%
TOTAL WATER/SEWER 2014 BOND \$14 M	962,106	970,610	656,988.60	35,470.67	439,708.88	-126,087.76	113.0%
TOTAL WATER/SEWER UTILITY FUND	-5,769,601	3,284,464	2,384,410.19	-1,562,959.48	10,415,128.53	-9,515,074.93	389.7%
TOTAL REVENUES	-35,148,395	-35,148,269	-9,749,293.26	-2,987,300.50	.00	-25,398,975.74	
TOTAL EXPENSES	29,378,794	38,432,733	12,133,703.45	1,424,341.02	10,415,128.53	15,883,900.81	
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	-239,986.65	-58,721.73	.00	-603,013.35	28.5%
51 INTEREST EARNED	0	0	-885.76	.00	.00	885.76	100.0%
56 MISC REVENUE	-726,024	-726,024	-828,092.34	-17,577.34	.00	102,068.48	114.1%
TOTAL JOSEPH T JONES	-1,611,969	-1,611,969	-1,068,964.75	-76,299.07	.00	-543,004.43	66.3%
445 JOSEPH T JONES							

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	315,041	553,999	343,477.25	102,135.58	.00	210,521.42	62.0%
61 SUPPLIES	460,000	460,000	138,560.18	3,954.51	37,641.53	283,798.29	38.3%
62 OTHER SERVICES	1,667,178	1,428,220	887,239.64	102,844.21	293,674.84	247,305.95	82.7%
63 CAPITAL OUTLAY	0	1,918	1,917.60	.00	.00	.00	100.0%
TOTAL JOSEPH T JONES	2,442,219	2,444,137	1,371,194.67	208,934.30	331,316.37	741,625.66	69.7%
TOTAL JOSEPH T JONES	830,250	832,168	302,229.92	132,635.23	331,316.37	198,621.23	76.1%
TOTAL REVENUES	-1,611,969	-1,611,969	-1,068,964.75	-76,299.07	.00	-543,004.43	
TOTAL EXPENSES	2,442,219	2,444,137	1,371,194.67	208,934.30	331,316.37	741,625.66	
500 GROUP HEALTH AND LIFE							
500 GROUP HEALTH AND LIFE							
50 CHARGES FOR SERVICE	-5,645,765	-5,645,765	-1,807,933.15	-453,848.36	.00	-3,837,831.85	32.0%
51 INTEREST EARNED	-1,272	-1,272	-2,579.68	.00	.00	1,307.68	202.8%
56 MISC REVENUE	-223,728	-223,728	-28,175.53	-995.84	.00	-195,552.47	12.6%
TOTAL GROUP HEALTH AND LIFE	-5,870,765	-5,870,765	-1,838,688.36	-454,844.20	.00	-4,032,076.64	31.3%
911 GROUP HEALTH AND LIFE							
62 OTHER SERVICES	5,939,455	5,939,455	1,529,381.73	8,167.22	.00	4,410,073.27	25.7%
TOTAL GROUP HEALTH AND LIFE	5,939,455	5,939,455	1,529,381.73	8,167.22	.00	4,410,073.27	25.7%
TOTAL GROUP HEALTH AND LIFE	68,690	68,690	-309,306.63	-446,676.98	.00	377,996.63	-450.3%
TOTAL REVENUES	-5,870,765	-5,870,765	-1,838,688.36	-454,844.20	.00	-4,032,076.64	
TOTAL EXPENSES	5,939,455	5,939,455	1,529,381.73	8,167.22	.00	4,410,073.27	
510 CLAIMS CONTINGENCY							
510 CLAIMS CONTINGENCY							
50 CHARGES FOR SERVICE	-2,212,727	-2,212,727	-602,079.25	.00	.00	-1,610,647.75	27.2%

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	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
010 GENERAL FUND							
00100 BAYOU VISTA GOLF CLUBHOUSE AN	0	18,483	.00	.00	.00	18,483.31	.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	5,285.46	1,489.89	2,720.17	1,450.07	84.7%
00207 MHOS GRANT 18HS202T	99,643	99,643	41,430.11	40,185.31	12,290.16	45,922.28	53.9%
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%
02426 Pavement Management Plan	0	20,000	.00	.00	.00	20,000.00	.0%
02503 THREE RIVRS 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	172.99	172.99	29,775.09	51.92	99.8%
02796 COURTHOUSE RD IMP/WIDENING	0	18,040	.00	.00	.00	18,040.29	.0%
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/QUBBIE 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%
12761 NRCS Community Road EWS	0	93,240	19,946.25	19,946.25	.00	73,293.75	21.4%
14510 BP OIL LEAK - 2010	0	675,966	.00	.00	.00	675,966.00	.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	.00	.00	.00	66,810.00	.0%
31113 Flat Branch Panel Replace @ D	97,249	97,249	60,747.05	.00	.00	36,501.53	62.5%
31114 Driftwood Nursing Home	2,760	2,760	.00	.00	.00	2,759.83	.0%
41130 GASTON POINT	0	0	19,325.06	4,762.70	.00	-19,325.06	100.0%
41131 19TH ST COMMUNITY CENTER	0	0	5,719.23	819.87	.00	-5,719.23	100.0%
41133 HERBERT WILSON	0	0	7,318.59	1,315.27	.00	-7,318.59	100.0%
41134 GASTON HEWES	0	0	7,325.49	1,681.66	.00	-7,325.49	100.0%
41135 GRASSLAWN	0	0	2,960.94	1,283.04	.00	-2,960.94	100.0%
41136 SPORTSPLEX	0	0	132,961.79	44,762.12	.00	-132,961.79	100.0%
41137 BAYOU VIEW BALLFIELDS	0	0	5,108.10	4,408.60	.00	-5,108.10	100.0%
41138 GOLDIN SPORTSPLEX	0	0	19,901.62	7,993.71	.00	-19,901.62	100.0%
41139 LYMAN COMMUNITY CENTER	0	0	16,310.44	4,142.94	.00	-16,310.44	100.0%
41140 ORANGE GROVE COMMUNITY CENTER	0	0	27,104.88	7,788.84	.00	-27,104.88	100.0%
41142 HANDSBORO COMMUNITY CENTER	0	0	13,411.72	5,175.93	.00	-13,411.72	100.0%
41143 WESTSIDE COMMUNITY CENTER	0	0	20,184.48	5,888.76	.00	-20,184.48	100.0%
41144 FITNESS CENTER	0	0	29,614.86	6,278.90	.00	-29,614.86	100.0%
41145 KATIE BOOTH	0	0	2,308.81	167.64	.00	-2,308.81	100.0%
41300 VIEW THE CRUISE	0	0	3,893.86	.00	.00	-3,893.86	100.0%
41301 BOO BASH	0	19,740	19,861.73	62.25	.00	-122.21	100.6%
41302 SUGARPLUM SATURDAY CHRISTMAS	0	13,993	5,078.63	1,506.75	.00	8,914.37	36.3%

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	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
41303 DADDY DAUGHTER DANCE	0	23,436	.00	.00	11,829.72	11,606.26	50.5%
41304 SENIOR MARDI GRAS MAMBO	0	8,500	4,411.93	4,411.93	375.10	3,712.97	56.3%
41306 EASTER EGG HUNT - SPORTSPLEX	0	23,000	5,662.97	934.97	3,050.67	14,286.36	37.9%
41307 BACK TO SCHOOL HTH & WELLNESS	0	5,000	.00	.00	.00	5,000.00	.0%
81106 LEASE PURCHASE-STREET SWEEPER	-1,266	5,408	2,950.98	578.09	.00	2,457.09	54.6%
81107 Pothole Patch Truck	0	62,000	.00	.00	.00	62,000.00	.0%
90299 AIRPORT AUTHORITY DIVISION	0	617,960	168,906.06	41,814.94	.00	449,054.28	27.3%
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	.00	.00	49,837.86	9.1%
95377 BULLET PROOF VEST PROGRAM	0	7,300	.00	.00	.00	7,300.08	.0%
95417 WIRELESS COMMUNICATION - DATA	0	16,348	16,347.90	.00	.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	.00	.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	27,156.00	27,156.00	.00	.00	100.0%
95447 2018 BULLET PROOF VEST PROGRA	6,000	6,000	817.22	.00	5,085.00	97.78	98.4%
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	13,429.04	3,409.05	16,698.65	4,795.32	86.3%
TOTAL GENERAL FUND	693,592	2,520,304	805,788.05	238,138.40	115,894.78	1,598,621.05	36.6%
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	336,367.06	194,680.61	63.3%
00108 34TH ST BOX CULVERT	303	303	.00	.00	.00	302.75	.0%
00109 SHIP ISLAND FERRY TERMINAL	16,722	16,722	-2,291.83	.00	11,406.00	7,607.60	54.5%
00111 19th St Paving (49th to 42nd)	80	0	.00	.00	.00	.00	.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	120,000	.00	.00	.00	120,000.00	.0%
02386 JONES PARK \ HARBOR IMP '07	804,932	304,932	.00	.00	.00	304,931.98	.0%
02393 28TH STREET WIDENING (TEA 21)2	278,339	231,452	30,224.69	.00	90,230.72	110,996.64	52.0%
02405 DEDEAUX ROAD WIDENING PHASE 2	93,512	93,512	.00	.00	.00	93,512.47	.0%

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	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
02426 Pavement Management Plan	0	80,000	.00	.00	.00	80,000.00	.0%
02444 JONES PARK LIGHTING AND INFRA	0	0	.00	.00	.00	.00	.0%
02506 AIRPORT RD WDNG/WASH AVE-4 RN	556,015	153,100	2,470.00	1,114.00	3,375.75	147,254.25	3.8%
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%
02509 SIDEWALK STUDY CREOSOTE RD SO	119,792	119,792	691.98	691.98	119,100.32	.00	100.0%
02748 HAR CO DIST 4 PAVING PROJ/LIS	16,740	16,740	.00	.00	.00	16,740.00	.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	1,005,931	444,284.64	261,486.61	158,707.87	402,938.62	59.9%
02804 LANDON RD WIDENING	3,506,564	3,256,564	4,812.00	2,400.00	.00	3,251,752.00	.1%
02813 Tidelands - Kayak Launch	275,000	275,000	19,500.00	19,500.00	13,000.00	242,500.00	11.8%
02817 TIDELANDS 15-COURTHOUSE RD BO	60,622	60,622	.00	.00	.00	60,621.57	.0%
02818 SEASONAL LIGHT SHOW	26,783	526,783	503,288.65	260,289.73	.00	23,494.10	95.5%
02819 AQUARIUM	12,428,603	17,143,002	17,087,730.55	2,755,275.55	.00	55,271.45	99.7%
02820 TIDELANDS 16-IMPROV JONES YAC	31,023	31,023	28,571.04	.00	1,740.00	711.72	97.7%
02822 20TH AVE MATCH	605,535	605,535	.00	.00	582,773.90	22,761.38	96.2%
02823 Seaway Road Pedestrian Pathwa	1,197,039	1,197,039	175,224.24	85,977.41	1,021,775.62	38.85	100.0%
02824 Tidelands-FY17 Yacht Basin	327,689	327,689	30,064.19	8,132.00	34,800.00	262,824.31	19.8%
02826 Tidelands-FY17 Bulkhead Repai	22,500	22,500	.00	.00	.00	22,500.00	.0%
02829 GOMESA	7,996,847	3,996,847	.00	.00	-1,535.25	3,998,382.00	.0%
02918 MILL RD DRAINAGE PROJECT	40,000	40,000	.00	.00	.00	40,000.00	.0%
02919 53RD AVE BOX CULVERT PROJECT	35,000	35,000	.00	.00	.00	35,000.00	.0%
02921 FLAT BRANCH/QUBBIE CREEK PROJ	453,646	453,646	.00	.00	5,313.95	448,331.65	1.2%
02930 SOCCER FIELDS	-1,056	0	.00	.00	.00	.02	.0%
02935 BAYOU VIEW ADA IMPROVEMENTS	27,300	47,300	.00	.00	.00	47,299.74	.0%
02940 SOFTBALL FIELD EXPANSION SPOR	7,861	187,611	77,179.19	14,979.44	53,942.21	56,489.39	69.9%
05849 BRICKYARD BAYOU DRAINAGE	3,501	3,501	3,500.31	.00	.00	.73	100.0%
05850 COFFEE CREEK DRAINAGE/RECREAT	0	1,380	.00	.00	1,380.00	.00	100.0%
05851 MDA HWY 49 AND 18TH ST DRAINA	5,000	5,000	.00	.00	3,393.56	1,606.44	67.9%
12761 NRCS Community Road EWS	0	69,930	59,838.75	59,838.75	.00	10,091.25	85.6%
29008 LEASE PURCHASE OF 5 FIRE TRUC	1,305,573	1,305,573	67,964.60	13,592.92	1,121,727.55	115,881.14	91.1%
29027 BRICKYARD BAYOU PARK BIKE TRA	1,193	1,193	243.15	.00	.00	950.00	20.4%
31109 FAIRFIELD III CORRECTIONS	65,000	65,000	.00	.00	.00	65,000.00	.0%
31113 Flat Branch Panel Replace @ D	15,426	15,426	9,751.20	.00	.00	5,674.74	63.2%
41147 PLAYGROUND MODULES	4	62,548	20,849.44	5,212.36	.00	41,698.88	33.3%
81106 LEASE PURCHASE-STREET SWEEPER	0	49,225	20,327.87	4,077.68	.00	28,897.49	41.3%
82600 East Chipwd Drng Coll/Retrt V	33,570	33,570	15,860.00	.00	17,710.00	.00	100.0%
82620 Soria City Sidewalk Repair/Dr	30,000	0	.00	.00	.00	.00	.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	32,906,631	18,606,083.34	3,492,568.43	3,577,366.76	10,723,181.20	67.4%

200 COMMUNITY DEVELOPMENT

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200	COMMUNITY DEVELOPMENT	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
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%
05600	ADMIN 2016	110,653	110,653	35,607.23	11,557.50	.00	75,045.42	32.2%
05751	ADMIN-CDBG ENTITLEMENT 2017	83,047	83,047	876.14	32.72	.00	82,170.79	1.1%
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 NONVIOL	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	567,424.62	189,798.73	82.5%
05849	BRICKYARD BAYOU DRAINAGE	1,559,378	1,559,378	103,926.16	.00	.00	1,455,451.55	6.7%
05850	COFFEE 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	51,787.71	1,209,956.00	4.2%
05876	CDBG 2018	137,130	137,130	1,841.51	111.51	.00	135,288.49	1.3%
05877	CATHOLIC SOCIAL SERVICES 2018	15,000	15,000	13,513.11	5,490.98	.00	1,486.89	90.1%
05878	de L'Epee Deaf Center 2018	15,000	15,000	15,000.00	4,500.00	.00	.00	100.0%
05879	Gulf Coast Center for Non Vio	15,000	15,000	.00	.00	.00	15,000.00	.0%
05880	Gulf Coast Community Ministri	15,000	15,000	.00	.00	.00	15,000.00	.0%
05881	Katie Booth Improvements	100,000	100,000	.00	.00	67,100.00	32,900.00	67.1%
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	35,320.08	.0%
74500	HOME ADMIN 10-14 AVAIL	-132,303	-132,303	48,456.61	15,001.10	.00	-180,759.22	-36.6%
75100	ADMIN HOME 2015	-268	-268	160.65	160.65	.00	-428.46	-60.0%
76320	HARRISON CTY-HOME-DPA 2016	86,293	86,293	.00	.00	.00	86,293.10	.0%
77100	HOME ADMINISTRATION 2017	28,672	28,672	101.48	89.48	84.76	28,486.02	.6%
77320	HOME-DPA HARRISON CNTY 2017	79,612	79,612	.00	.00	.00	79,612.00	.0%
78100	HOME ADMINISTRATION 2018	47,270	47,270	325.00	30.00	.00	46,945.04	.7%
78120	GULFPORT - HOME - DPA 2018	232,479	232,479	.00	.00	.00	232,479.00	.0%
78320	HARRISON COUNTY HOME DPA 2018	125,181	125,181	.00	.00	.00	125,181.00	.0%
78400	CHDO - GCHI - 2018	71,532	71,532	.00	.00	.00	71,532.00	.0%
	TOTAL COMMUNITY DEVELOPMENT	5,427,330	5,427,330	545,658.27	36,973.94	686,397.09	4,195,274.33	22.7%
400 WATER/SEWER UTILITY FUND								
00107	GRAHAM STREET CAVE-IN	1	0	.00	.00	.00	.00	.0%
00115	LAURELWOOD	131,982	131,982	77,561.50	.00	43,751.00	10,669.00	91.9%
00117	N Wastewater Trmt Plant Expan	30,000	30,000	.00	.00	30,000.00	.00	100.0%
00120	Sweetwater Trail L/S-Lining	2,400	0	.00	.00	.00	.00	.0%
00121	CANAL ROAD RUBBISH PROPERTY	3,023	0	.00	.00	.00	.00	.0%
01009	Bayou Oaks and Carl Leggett P	1,057	191	.00	.00	.00	190.90	.0%

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	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
02922 PW EQUIPMENT	16,921	-283	.00	.00	.00	-282.69	.0%
02940 SOFTBALL FIELD EXPANSION SPOR	-8,019	0	.00	.00	.00	.00	.0%
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 14335 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 GOULD RD (LORRAINE RD-PINE ST	54,850	54,850	.00	.00	54,850.00	.00	100.0%
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	16,250.00	3,000.00	84.4%
31145 ANDY RD (O'NEAL RD-N DEAD END	55,920	55,920	.00	.00	55,920.00	.00	100.0%
31146 HATTEN LN (S SWAN TO CTY/CNTY	22,815	22,815	.00	.00	22,815.00	.00	100.0%
31147 S SWAN RD (HATTEN LN-COUNTRY	20,745	20,745	.00	.00	20,745.00	.00	100.0%
31148 COUNTRY WOOD DR (S SWAN-S COU	14,820	14,820	.00	.00	14,820.00	.00	100.0%
31149 COUNTRY WOOD PH2	10,554	10,554	.00	.00	10,554.00	.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	33,985.15	6,797.03	379,359.00	-331,780.15	506.8%
81519 WATER TANK MAINTENANCE PROGRA	0	700,000	.00	.00	.00	700,000.00	.0%
81523 WATER METER REPLACEMENT	473,762	1,573,762	1,405,485.46	7,114.50	3,415.04	164,861.50	89.5%
82562 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	1,184,985	463,079.17	35,470.67	721,041.20	865.08	99.9%
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	643.00	.00	.00	39,032.90	1.6%
82580 HWY 49/OR GR/SSWAN/3 RVRS	9,237	9,237	.00	.00	.00	9,237.23	.0%
82581 FORREST HEIGHTS SEWER SYSTEM	9,345	0	.00	.00	.00	.00	.0%
82582 LAURELWOOD, SULLIVAN, DUCKWRTH	30,792	30,792	.00	.00	.00	30,791.80	.0%
82583 THREE RVRS FR ONEAL TO DCKWRT	335,848	515,370	17,532.00	.00	2,874.37	494,963.47	4.0%
82584 THREE RIVERS RD/MAYS RD SEWER	798,235	598,235	477,575.21	91,776.08	66,463.89	54,196.27	90.9%
82585 VEH MOUNTED CAMERA TRUCK I &	49,980	49,980	16,660.04	4,165.01	.00	33,319.98	33.3%
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	5,729,726	2,716,704.28	145,323.29	1,760,135.75	1,252,886.11	78.1%
420 JOSEPH T JONES							
02818 SEASONAL LIGHT SHOW	362,799	1,240,689	959,554.57	134,799.57	284,299.88	-3,165.35	100.3%
02825 Jones Park	0	0	8,368.15	.00	1,056.50	-9,424.65	100.0%
05140 HEALTH HEROES	0	1,918	1,917.60	.00	.00	.00	100.0%
45510 EASTER EGG HUNT-JONES PARK	0	17,000	.00	.00	3,175.08	13,824.92	18.7%

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	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
45511 CINEMA BY THE SHORE	0	11,250	2,978.98	.00	7,473.98	797.04	92.9%
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%
TOTAL JOSEPH T JONES	362,799	1,290,857	972,819.30	134,799.57	296,005.44	22,031.96	98.3%
GRAND TOTAL	42,032,480	47,874,848	23,647,053.24	4,047,803.63	6,435,799.82	17,791,994.65	62.8%

** END OF REPORT - Generated by Travis Hart **

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist

Date: February 4, 2020

Re: **Submersible Pump – Coleman Road Lift Station**
Department of Public Works

I have reviewed the bids received on the above referenced item and find Water Tech Corporation to be the lowest and best bid for a total amount of \$14,290.00.

I have issued Purchase Order #208705 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

30HP Submersible Pump

Coleman Rd Lift Station

DEPARTMENT OF PUBLIC WORKS

PO #208705

DESCRIPTION	WATERTECH CORP	BAY MOTOR WINDING	B.E.A.R.
	Price	Price	Price
KSB model KRTE 150-401/226XEG-30hp-3 phase 60hz, 460v w/50' of cable, CI case wear ring-standard mech seal mechanical seal-nitrile rubber O rings w/7 year warranty FREIGHT			
	\$ 14,290.00	\$ 18,121.00	\$ 19,200.00
	\$ 14,290.00	\$ 200.00	
		\$ 18,321.00	\$ 19,200.00

Melinda L. McGrath
Executive Director

P. O. Box 1850
Jackson, MS 39215-1850
Telephone (601) 359-7249
FAX (601) 359-7050
GoMDOT.com



Brian D. Ratliff
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
Willie Huff
Director, Office of Enforcement
Charles R. Carr
Director, Office of Intermodal Planning

February 12, 2020

MEMORANDUM

To: District Six
David Seyfarth (16-10)

From: LPA Division *NB*
Necole Baker (77-01)

Re: Memorandum of Agreement
City of Gulfport
FBLD-9159-00(001)LPA/108419-801000
Interconnecting Gulfport – New Construction Airport Road Extension & I10
Overpass
Harrison County

For your distribution, attached are one original and one copy of the following executed MOA which was approved at the February 11, 2020 meeting of the Mississippi Transportation Commission.

If you have any questions or require additional information, please contact me at your convenience.

Attachments

cc: Amy Hornback w/original
Project File

EXCERPT FROM THE MINUTES OF THE MEETING OF THE
MISSISSIPPI TRANSPORTATION COMMISSION, FEBRUARY 11, 2020

Upon motion duly made with Commissioners Tom King, Willie Simmons and John Caldwell each voting yes, under the authority of the Commission, in conformity with and as spread on its minutes, the Executive Director is hereby authorized to execute a Memorandum of Agreement between the Commission and the listed Local Public Agencies, in order to establish the responsibilities for the development of the following projects:

City of Jackson
STP-0250-00(054)LPA/108164-701000
Sidewalk Improvements on County Line Road, Gallatin Street, Lamar Street and Marshall Street/Webster Street Loop
Estimated Federal Funds: \$967,818.00 Transportation Alternative Program (TAP)
Transportation Management Area (TMA)

City of Gulfport
FBLD-9159-00(001)/108419-801000
Interconnecting Gulfport, New Construction Airport Road Extension and Interstate 10 Overpass
Estimated Federal Funds: \$20,460,000 Better Utilizing Investment to Leverage Development (BUILD)

STATE OF MISSISSIPPI

COUNTY OF HINDS

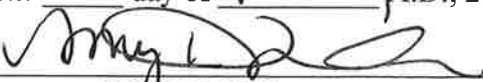
RECEIVED

FEB 11 2020

LPA DIVISION

I, Amy Hornback, Secretary, Mississippi Transportation Commission, do hereby certify that the above and foregoing is a true and correct copy of an Order of the Mississippi Transportation Commission of record in Minute Book 22, Page 26, of the Official Minutes of said Commission on file in its offices in the City of Jackson, Mississippi, duly adopted on the 11th day of February 2020.

Witness my hand and official seal this the 11th day of February A.D., 2020.


AMY K. HORNBACK, SECRETARY
TRANSPORTATION COMMISSION
STATE OF MISSISSIPPI

MEMORANDUM OF AGREEMENT

FBLD-9159-00(001) / 108419-801000
Interconnecting Gulfport
Gulfport, Mississippi

This Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "Commission"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and City of Gulfport (hereinafter referred to as the "LPA"), for the purpose of establishing the terms under which the LPA may utilize federal funds to complete the proposed project as described below, effective as of the date of the last execution by the Commission.

WHEREAS, the Commission has oversight responsibility and authority over funds that are available for local public agency projects; and

WHEREAS, the LPA intends to develop and construct Airport Road Extension and Interstate 10 Overpass; (hereinafter referred to as the "Project"), and the Commission intends to allow the LPA access to available federal funds and manage the Project under the terms and provisions of this Memorandum of Agreement; and

WHEREAS, it is anticipated that approximately \$20,460,000.00 in federal funds (80% grant match and 20% local match) are available for the construction of the Project, and that the above mentioned federal funds may be rescinded if they are not obligated on or before N/A, and that the above funds are subject to normal rescissions and obligational limitations; and

WHEREAS, the LPA will be responsible for all Project costs over and above the maximum amount of federal funds allocated to the Project by the Commission, and the MDOT requires the LPA to provide the local share (local match) previously stated; and

WHEREAS, the Commission and the LPA desire to set forth, by this Agreement, more fully, the agreements of the parties by which the Project will be developed and completed; and

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the Commission enter into this Memorandum of Agreement for the use of the currently available federal funds and any future federal funds that may be allocated to this Project, agree and covenant as follows:

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA, which is hereby designated as the Local Sponsor for the purposes herein, hereby contracts, covenants and binds itself to the following responsibilities, duties, terms and conditions:

1. The LPA shall immediately designate a full time employee of the LPA as the Project Director, who will serve as the person responsible for completion of all phases of the Project and will coordinate all Project activities with the MDOT District LPA Engineer.

2. For the second segment, the LPA shall promptly follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies that are necessary for the Project including, but not limited to, project activation, consultant selection, necessary permits, environmental process, preliminary design, right-of-way acquisition, advertisement for and selection of a contractor, construction oversight, and project close out activities. For this segment, the LPA shall use the 2017 Mississippi Standard Specifications for Road and Bridge Construction in the design and construction of the second segment.

3. The LPA shall submit to MDOT four (4) complete sets of as-built plans in printed form and the original electronic files in a format that is compatible with Microstation prior to MDOT acceptance. Upon request, MDOT may waive this requirement.

4. The LPA shall be responsible for all maintenance and operation of the Project during and after completion so that the federal investment in the Project is preserved. If maintenance is not performed, as appropriate, future federal funds may be withheld for any projects in the jurisdiction of the local agency, or the Commission may seek recovery of federal funds through all available legal actions.

5. The LPA shall follow and abide by any and all federal requirements, specifically, but not limited to, the provisions that no retainage shall be withheld from installment payments to the construction contractor.

6. The LPA agrees that if any act or omission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA will be solely responsible for all additional costs.

7. In compliance with State Law, the LPA shall pay all payments owed to Contractors and Consultants according to the terms of the contract, and in all instances payments shall be made within forty-five (45) days from the day they were due and payable. MDOT reserves the right to withhold reimbursement until adequate proof of payment has been produced by the LPA.

Excepted from this requirement are payments to railroads for any work included in the Project. Payments to railroads, their consultants or contractors, for work included in the Project, may be made by MDOT, at its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the Project.

8. The LPA shall be solely responsible for payment of any and all funds required to complete the Project, over and above the available federal funds for the Project.

9. All contracts and subcontracts shall include a provision for compliance with Senate Bill 2988 from the 2008 Session of the Mississippi Legislature entitled "The Mississippi Employment Protection Act," as published in the General Laws of 2008 and codified in the Mississippi Code of 1972, as amended (Sections 71-11-1 and 71-11-3), and any rules or regulations promulgated by the Commission, the Department of Employment Security, the Department of Revenue, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.

10. The LPA will be required to acknowledge MDOT and FHWA in all public relations efforts for the Project including press releases, materials for groundbreakings, ribbon cuttings or other public events and any other public information or media resources by notifying the MDOT Public Affairs Division, via telephone at 601-359-7074 or by electronic mail at comments@mdot.ms.gov. At a minimum, the following example sentence should be included:

"This project was funded (partially) by the Mississippi Department of Transportation and the Federal Highway Administration."

When appropriate, an invitation should be extended to MDOT Public Affairs for the Transportation Commissioner, MDOT Executive Director or other designee to speak at any official public ceremony for this Project.

11. The LPA agrees that if the Project is not kept upon a schedule that meets MDOT guidelines, then the funds allocated to the Project may be rescinded. If the Project funds are rescinded, then the LPA may be required to refund any amounts paid unto the LPA by MDOT. The MDOT guidelines are derived from Title 23, United States Code, Section 102(b) and Title 23, Code of Federal Regulations, Part 630.112(c)(2).

12. The LPA will be required to submit to the District LPA Engineer monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work that has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule that will report project milestones and the target date for the LPA's request for Ad Authority. These project milestones are to be updated once any milestones are missed.

13. The LPA agrees to maintain, and make available to Commission, a sufficient accounting system with proper internal controls and safeguards to prevent fraud and overpayments. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld and future transportation projects will not be considered.

14. The LPA agrees that any planning studies prepared or produced, as part of, or in conjunction with, this Project, shall in no way obligate the Commission to any other terms or conditions other than those stated herein.

15. The LPA, being classified as a lower tier participant in federal funding, certifies, by execution of this agreement, that neither it nor those individuals or entities with which it contracts are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

16. The LPA agrees that it will require that engineering plans prepared for the construction of the Project be signed and sealed by the professional engineer assigned to the Project by the consulting engineering firm. Further, the LPA agrees that it is solely responsible for errors and omissions that occur during Project development or during construction, regardless of any review or oversight activity on the part of MTC/MDOT.

17. The LPA agrees that once construction of the Project has commenced, the LPA is responsible for the Project being completed according to the plans and specifications, addenda or supplemental agreement as amended. The LPA acknowledges and agrees that this responsibility continues after the public funds provided through MDOT are exhausted.

B. THE COMMISSION WILL:

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with MTC/MDOT and FHWA approval.

2. Permit applications that meet with MDOT standards that are necessary to allow the LPA access to the property of the Commission for the purposes of constructing the proposed transportation improvements. The Commission may enter into an appropriate agreement in its discretion.

3. Work with the LPA, through the District LPA Engineer, during the various phases of the work with the goal of producing a project that will be acceptable to the Commission upon completion.

4. Review all submittals in a timely manner, in accordance with the PDM, to allow the Project to progress in an orderly fashion. The review and oversight conducted by MTC does not relieve the LPA from its full responsibility for the proper design and construction of the Project.

5. During the progress of the Project, assist the LPA in obtaining reimbursements of federal funding for any project cost that is eligible for reimbursement.

6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.

7. At its discretion, make payments directly to railroad companies, their consultants or contractors for work on railroads included in the Project. The payments made shall come from Project funds obligated for the Project.

ARTICLE II. GENERAL PROVISIONS

A. The Commission shall have the right to audit all accounts associated with the Project, and should there be any overpayment by the Commission to the LPA, the LPA agrees to refund any such overpayment within thirty (30) days of written notification. Should the LPA fail to reimburse the Commission, the Commission shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.

B. This Memorandum of Agreement shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice given by the LPA, shall not, however, cancel any contract made by the LPA that is to further the purpose of this agreement and that is underway at the time of termination. Any construction contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total, legal and financial responsibility for any such contract. Additionally, funds may be suspended or terminated under the provisions of Section E of this Article.

C. It is understood that this is a Memorandum of Agreement and that more specific requirements for the development and construction of the transportation improvement Project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

D. Should the LPA miss the obligation deadline set in this MOA, the Commission reserves the right to refuse to obligate funds for the Project.

E. The Executive Director of MDOT is authorized to withhold federal funds for the Project for failure of the LPA, its consultants, or its contractor to follow the requirements of the latest online LPA Project Development Manual, or the Mississippi Standard Specifications for Road and Bridge Construction, 2017 edition (the Redbook).

F. Before federal funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions that make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors or subcontractors, to correct the conditions set forth in the Director's notice, within fifteen (15) calendar days after notice is given, the Executive Director may declare the federal funds suspended for the Project and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the Project terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement, for all work satisfactorily completed during the forty-five day period.

G. In the event that circumstances call for MDOT to expend staff time and other resources to address issues on the Project, then MDOT time may be charged to the Project. Assessing charges to a project is within the sole discretion of MDOT. Any charges made will impact the amount of funds available to reimburse the LPA, and therefore the LPA's contribution to the Project may increase.

ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this section and all other sections of this Agreement with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise indentured in the addenda hereto:

For Contractual Administrative Matters:

COMMISSION:
Melinda McGrath, Executive Director
MDOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110

LPA:
Billy Hewes, Mayor
City of Gulfport
PO Box 1780
Gulfport, MS 39507
Phone: 228.868.5801
Fax: 228.868.5800

For Technical Matters:

COMMISSION:
District LPA Coordinator – District 6
David Seyfarth, PE, PS
MDOT
16499-B Hwy 49
Saucier, MS 39574
Phone: 228.832.0682
Fax: 228.831.0681

LPA:
Public Works Director
Wayne Miller, PE
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507
Phone: 228.868.5740
Fax: 228.868.5822

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the Commission is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the Commission by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the Commission, including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. The Commission executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the Commission and the LPA shall be directed to the designated agent shown above in Article III.

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, neglect or omission caused solely by the other party, its agents, employees, contractors or subcontractors.

ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Agreement shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Understanding is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK

ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Agreement.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed on this the 22 day of January, 2020

City of Gulfport



Billy Hewes, Mayor

Attested:



(Appropriate clerk etc)

So agreed this the 12th day of February, 2020.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director



Melinda L. McGrath, PE
Executive Director
Mississippi Department of Transportation

Book 22, Page 26,

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 21st day of January, 2020, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE MEMORANDUM OF AGREEMENT WITH THE MISSISSIPPI TRANSPORTATION COMMISSION WITH RESPECT TO THE BUILD-INTERCONNECTING GULFPORT PROJECT (FBLD – 9159-00(001) 108419-801000), TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport has been awarded \$20,460,000.00 in federal funds (80% grant match and 20% local match) for the Interconnecting Gulfport Project (FBLD – 9159-00(001) 108419-801000), a project that is intended to construct .8 miles of a four (4) lane boulevard, 1.1 miles of a two (2) lane roadway along with lighting, storm drain improvements, multi-modal paths, raised median, roundabouts and other street improvements at or near the south end of “Daniel Boulevard”; and

WHEREAS, for the purpose of establishing the terms under which the City of Gulfport may utilize the said federal funds to complete the proposed project, it is necessary that the City of Gulfport and the Mississippi Transportation Commission enter into a Memorandum of Agreement outlining said terms; and

WHEREAS, a proposed Memorandum of Agreement is attached hereto as Exhibit “A” for consideration and approval; and

WHEREAS, it is in the best interest of the City of Gulfport that the attached Memorandum of Agreement between the City of Gulfport and the Mississippi Transportation Commission be approved and the Mayor be authorized to execute and deliver the same.

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

RECEIVED

FEB 06 2020

LPA DIVISION

RECEIVED

FEB 03 2020

GULF COAST REGIONAL OFFICE
GULFPORT

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

Section 2. That the proposed Memorandum of Agreement attached hereto as Exhibit “A” be and the same is hereby approved and found to be in the best interest of the City of Gulfport and the Mayor be and he is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

YEAS:

Casey
Roland
Walker
Sharp
Flowers
Pucheu

NAYS:

Holmes-Hines

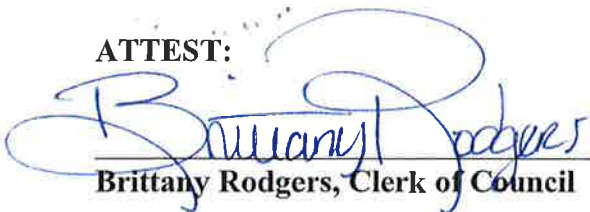
ABSENT:

None

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 21st day of January, 2020.

(SEAL)

ATTEST:

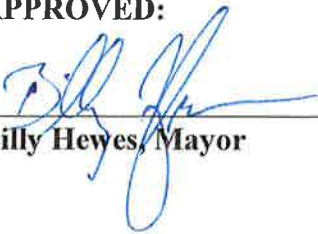

Brittany Rodgers, Clerk of Council

ADOPTED:


F.B. “Rusty” Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 22nd day of January, 2020.

APPROVED:



Billy Hewes, Mayor

Office of the City Attorney

Direct Number : (228) 868-5811, Ext. 6529

Direct Fax Number : (228) 868-5795

MEMORANDUM

TO: City Council

FROM: Jeff Bruni, City Attorney

SUBJECT: Interconnecting Gulfport BUILD Project

DATE: February 10, 2020

Absent your objection, the City Attorney's office intends to have the Mayor execute and send the attached letter to FHWA concerning the Interconnecting Gulfport BUILD Project. The letter requests funds for A/C with Conversion to BUILD funds to complete the Preliminary Engineering Phase of the project (Environmental and Phase A Plans).

JSB/mm

{Date}

Mr. Donald Davis
Division Administration
FHWA – Mississippi Division
100 West Capitol Street, Suite 1062
Jackson, MS 39269

**RE: Advanced Construction Request
Interconnecting Gulfport – Build Grant Roadway
FBLD-9159-00(001) LPA /108419-801000
City of Gulfport**

Dear Mr. Davis:

On behalf of the City of Gulfport, please accept this request for consideration of Advanced Construction on the above-referenced project to provide a roadway connection from Old 49 at Poole Street to 34th Avenue and Daniel Boulevard Extension including an overpass of I-10.

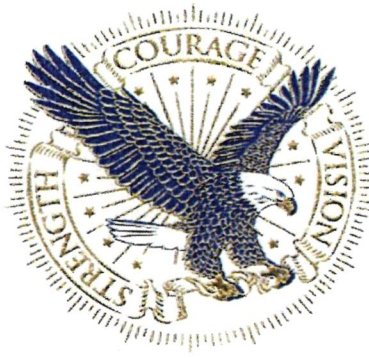
Regarding the Interconnecting Gulfport BUILD Project:

- The City is currently in the process of selecting a consultant and negotiating a contract for Preliminary Engineering (Environmental and Phase A Plans).
- We are requesting \$_____ for A/C with Conversion to BUILD funds, to complete the Preliminary Engineering (Environmental and Phase A Plans).
- If we delay Advance Constructing the PE Phase, it will cause delays with the completion of NEPA and ultimately affect the Planned Construction Dates.
- We anticipate expenditures of Base Phase BUILD funds by June 2020.
- The total amount of BUILD funds awarded for the project is \$20,460,000.
- Our schedule provides for the completion of the NEPA process within one year. Right of way acquisition and utility relocation will follow with final design occurring simultaneously. We will request the authority to advertise for Construction on/or before September 2021.
- This project will be a Phased Obligation Grant Agreement. The Base Phase will consist of Preliminary Engineering and the Option Phase will be used to finance the construction of a two-lane roadway on new location from the Old Highway 49 intersections to Creosote Road, then four lanes over I-10 to Daniel Boulevard Extension. We further anticipate construction to be completed and all funds expended by December of 2023.

We appreciate your assistance.

Sincerely,

Billy Hewes, Mayor
City of Gulfport



**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

I, *Makayla Lewis*, do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, as well as the Ordinances of the City of Gulfport, and obey the laws thereof; that I am not disqualified from holding the office of law enforcement officer for the City of Gulfport; and that I will faithfully, honestly, and fearlessly discharge the duties of the office upon which I am about to enter. So help me God.

Makayla Lewis

Officer Signature



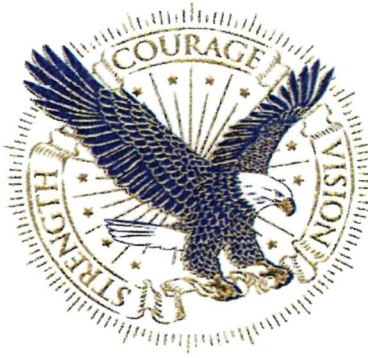
Sworn on this, the 27th Day of January 2020

Leonard J. Papania

Leonard J. Papania, Chief of Police

**Perseverance, Integrity and Honor
Protecting Gulfport Since 1898**





**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

I, *Kevin Jefferson*, do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, as well as the Ordinances of the City of Gulfport, and obey the laws thereof; that I am not disqualified from holding the office of law enforcement officer for the City of Gulfport; and that I will faithfully, honestly, and fearlessly discharge the duties of the office upon which I am about to enter. So help me God.

Officer Signature



**Perseverance, Integrity and Honor
Protecting Gulfport Since 1898**

Sworn on this, the 27th Day of January 2020

Leonard J. Papania, Chief of Police





**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

I, *Clinton M. Guenther, Jr.*, do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, as well as the Ordinances of the City of Gulfport, and obey the laws thereof; that I am not disqualified from holding the office of law enforcement officer for the City of Gulfport; and that I will faithfully, honestly, and fearlessly discharge the duties of the office upon which I am about to enter. So help me God.



Officer Signature



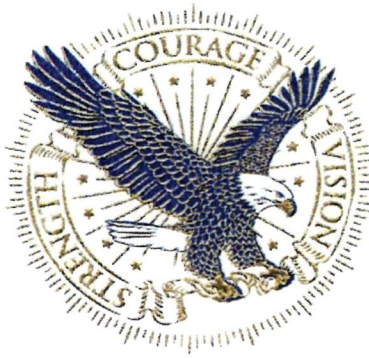
**Perseverance, Integrity and Honor
Protecting Gulfport Since 1898**

Sworn on this, the 27th Day of January 2020



Leonard J. Papania, Chief of Police

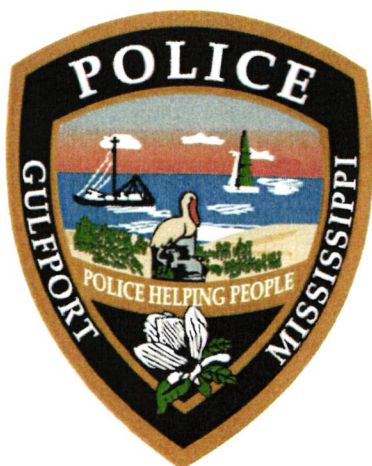




**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

I, *Leroi Bloom*, do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, as well as the Ordinances of the City of Gulfport, and obey the laws thereof; that I am not disqualified from holding the office of law enforcement officer for the City of Gulfport; and that I will faithfully, honestly, and fearlessly discharge the duties of the office upon which I am about to enter. So help me God.

Officer Signature

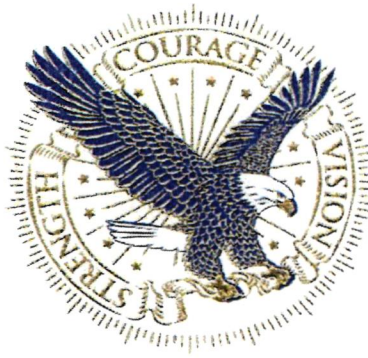


Sworn on this, the 27th Day of January 2020

Leonard J. Papania, Chief of Police

**Perseverance, Integrity and Honor
Protecting Gulfport Since 1898**

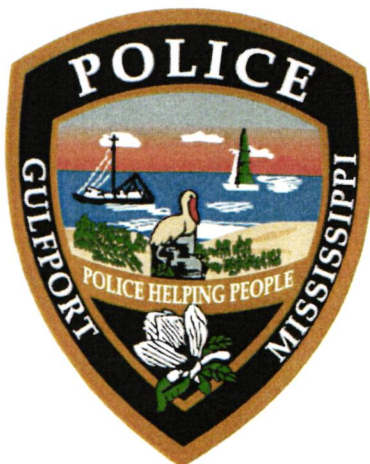




**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

I, *Joseph W. Boyou*, do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, as well as the Ordinances of the City of Gulfport, and obey the laws thereof; that I am not disqualified from holding the office of law enforcement officer for the City of Gulfport; and that I will faithfully, honestly, and fearlessly discharge the duties of the office upon which I am about to enter. So help me God.

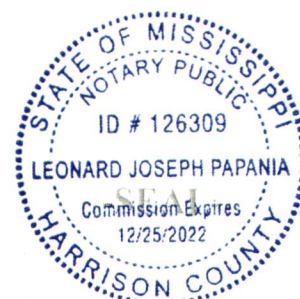
Officer Signature



**Perseverance, Integrity and Honor
Protecting Gulfport Since 1898**

Sworn on this, the 27th Day of January 2020

Leonard J. Papania, Chief of Police





**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

I, *Brian C. Smith*, do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, as well as the Ordinances of the City of Gulfport, and obey the laws thereof; that I am not disqualified from holding the office of law enforcement officer for the City of Gulfport; and that I will faithfully, honestly, and fearlessly discharge the duties of the office upon which I am about to enter. So help me God.

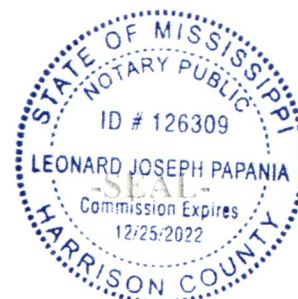
Officer Signature

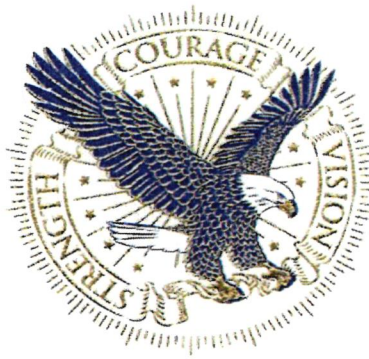


**Perseverance, Integrity and Honor
Protecting Gulfport Since 1898**

Sworn on this, the 27th Day of January 2020

Leonard J. Papania, Chief of Police

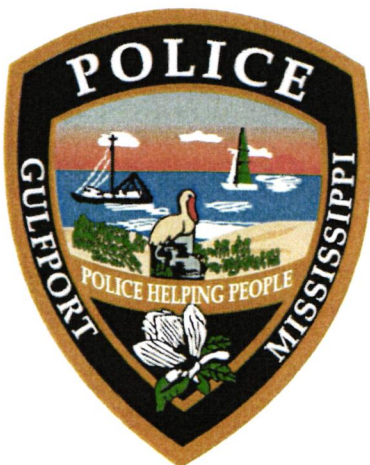




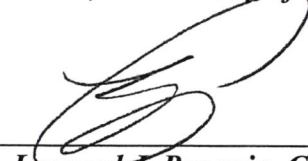
**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

I, *Daren Tichenor*, do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States of America and the Constitution of the State of Mississippi, as well as the Ordinances of the City of Gulfport, and obey the laws thereof; that I am not disqualified from holding the office of law enforcement officer for the City of Gulfport; and that I will faithfully, honestly, and fearlessly discharge the duties of the office upon which I am about to enter. So help me God.


Officer Signature



Sworn on this, the 27th Day of January 2020


Leonard J. Papania, Chief of Police

**Perseverance, Integrity and Honor
Protecting Gulfport Since 1898**





DEPARTMENT OF
PUBLIC WORKS

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5740
Fax: 228-214-2238

MEMORANDUM

Public Works & Engineering
4050 Hewes Ave
Gulfport, MS 39507

To: Jerry Bellocq, CPA, Comptroller
Travis Hart, CPA, Finance Manager

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Wayne Miller, P.E., Director of Public Works
Kris Riemann, P.E., Director Engineering

From: Veronica Weaver, Budget Analyst, Public Works

VW

Date: 02/06/2020

Subject: Request – Issuance of Special Check payable to Huey P. Stockstill, LLC in connection with Final Invoice #37 related to the 28th Street Improvements project

The Department of Public Works is requesting issuance of a special check in the amount of \$122,972.10 to cover Final Invoice #37 to Huey P. Stockstill, LLC for services rendered on the 28th Street Improvements project.

Special Check is contingent on approval of the attached Memo regarding Final Report MDOT CAD 74-01 (CSD 200 – Over/Under Runs), which would allow an increase to the total contract of \$32,741.38. This increase would be fully funded by Federal money which is already in place via Budget Amendment #36 approved by Council 2/4/2020.

Please place this item on the February 18, 2020 Council Agenda.

The item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Memo to Approve Final Report MDOT CAD 74-01 for Construction for the 28th Street Improvements project
2. Final Invoice #37 for Huey P. Stockstill LLC for the 28th Street Improvements project

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

Gerard Bellocq, Finance

From: Kris Riemann, P.E. *RKR*

Date: 2/6/20

Re: Recommendation to Approve Final Report MDOT CAD 74-01 for Construction

- Huey Stockstill, Inc.
- 28th Street Improvements (22nd Avenue to 34th Avenue)
- Project No. STP-9098-00(002)LPA/105418-701000

Attached for your consideration is the final report MDOT CAD 74-01 as required by the Mississippi Department of Transportation. This paperwork is part of the final closeout documents for the project.

This project is designed to widen 28th Street from 22nd Avenue to 34th Avenue from 2 lanes to 5 lanes.

No additional funding is needed for this project. The project is funded 80% by the Mississippi Department of Transportation and 20% by the City of Gulfport and the contract is complete. The final pay application has been placed on this same agenda.

I recommend approval, contingent on the approval of the Mississippi Department of Transportation.

Please place this item on the February 18, 2020 Council Agenda.

Attachments: 1. Final Report CAD 74-01

Mississippi Department of Transportation

Final Report
of
Project Engineer

Contract Number: LSTP909800002

County: HARRISON (24)

[] Original [] Copy
Quantities Checked

Bridge(s) Checked

Date: _____

Date: _____

By: _____

C.A.D. Final Plans

By: _____

Bridge Division

RECEIVED

Date: _____

MDOT C.A.D. 74-01

Contractor: City of Gulfport


Project Engineer: Rackley, Doug (16-88)

Mississippi Department of Transportation

Date: 09/12/2019

Contract # LSTP909800002

CSD-200 (Over Run / Under Run Statement)

Project # 105418701000

County HARRISON (24)

Line Item #	Pay Item #	Fuel Code	Item Description	Original	Adjustments	Final	Qty Paid to Date	Unit	Unit Price	Diff. in Quantity w/ Adjustments	Amount (Over Run / Under Run from Original)
Roadway											
0010	201-A001		Clearing and Grubbing	1.000	0.000	1.000	1.00	LS	16,000.00	0.000	0.000
0020	202-B035		Removal of Concrete Sidewalk	1,801.000	0.000	1,786.640	1,786.64	SY	8.00	-14.360	(114.880)
0030	202-B038		Removal of Curb, All Types	2,802.000	0.000	2,702.000	2,702.00	LF	5.00	-100.000	(500.000)
0040	202-B042		Removal of Flared End Section, All Sizes **	2.000	0.000	3.000	3.00	EA	60.00	1.000	60.000**
0050	202-B064		Removal of Pipe, 8" And Above **	2,199.000	-96.000	3,000.000	3,000.00	LF	12.00	897.000	10,764.000**
0060	202-B078		Removal of Pavement, All Types and Depths	4,580.000	1,154.000	5,858.335	5,858.33	SY	4.00	124.335	497.340**

**									
0070202-B079	Removal of Headwall **	3.000	0.000	1.000	1.00 EA	60.00	-2.000	(120.000)**	
0080202-B098	Removal of Inlet and Junction Box, All Types & Sizes **	26.000	0.000	30.500	30.50 EA	250.00	4.500	1,125.000**	
0090203-A003	E Unclassified Excavation, FM, AH	3,510.000	0.000	3,510.000	3,510.00 CY	11.00	0.000	0.000	
0100203-EX009	E Borrow Excavation, AH, FME, Class B5 **	500.000	3,166.000	4,945.932	4,945.93 CY	18.00	1,279.932	23,038.780**	
0110203-G003	E Excess Excavation, FM, AH **	734.000	3,166.000	4,286.832	4,286.83 CY	7.00	386.832	2,707.820**	
0120206-A001	S Structure Excavation	4,911.000	0.000	4,975.986	4,975.98 CY	5.00	64.986	324.930'	
0130206-B001	E Select Material for Undercuts, Contractor Furnished, FM **	124.000	0.000	429.326	429.32 CY	20.00	305.326	6,106.520**	
0140213-C001	Superphosphate	1.000	0.000	1.000	1.00 TON	1,100.00	0.000	0.000	
0150907-216-A001	Solid Sodding	500.000	0.000	462.000	462.00 SY	9.00	-38.000	(342.000)	
0160220-A001	Insect Pest Control **	2.000	0.000	0.000	0.00 ACRE	30.00	-2.000	(60.000)**	

0170	223-A001	Mowing	2.000	0.000	2.000	2.00ACRE	300.00	0.000	0.000
0180	907-225-A001	Grassing	2.000	0.000	1.999	1.99ACRE	2,000.00	-0.001	(2.000)
0190	907-225-B001	Agricultural Limestone	3.000	0.000	3.000	3.00 TON	200.00	0.000	0.000
0200	907-225-C001	Mulch, Vegetative Mulch	3.000	0.000	3.000	3.00 TON	220.00	0.000	0.000
0210	234-A001	Temporary Silt Fence **	9,262.000	0.000	5,294.000	5,294.00 LF	2.50	3,968.000	(9,920.000)**
0220	907-237-A002	Wattles 12" **	504.000	0.000	1,442.000	1,442.00 LF	8.00	938.000	7,504.000**
0230	907-304-A009	Granular Material, GY LVM, Class 9, Group E **	4,067.000	455.000	4,837.200	4,837.20 CY	18.00	315.200	5,673.600**
0240	907-402-B001	A3 Bituminous Tack Coat	7,600.000	0.000	6,977.366	6,977.36 GAL	3.50	-622.634	(2,179.220)
0250	907-403-M010	Warm Mix Asphalt, HT, 12.5-mm mixture **	3,980.000	0.000	4,752.510	4,752.51 TON	80.00	772.510	61,800.800**
0260	907-403-M011	Warm Mix Asphalt, HT, 19-mm mixture **	3,310.000	0.000	386.000	386.00 TON	75.00	2,924.000	(219,300.000)**
0270	907-403-M009	Warm Mix Asphalt, HT, 9.5-mm	3,980.000	0.000	3,685.270	3,685.27 TON	85.00	-294.730	(25,052.050)**

		mixture **							
0280	907-403-M004	Warm Mix Asphalt, ST, 19 mm Mixture **	3,310.000	1,100.000	-	3,819.060	3,819.06 TON	75.001,609.060	120,679.500**
0290	406-A001	Cold Milling of Bituminous Pavement, All Depths **	8,831.000	0.000	16,991.390	16,991.39 SY	3.808,160.390		31,009.480**
0300	503-C007	Saw Cut, Full Depth **	735.000	0.000	891.000	891.00 LF	4.00 156.000		624.000**
0310	907-601-B003	S Class "B" Structural Concrete, Minor Structures **	276.000	53.750	363.313	363.31 CY	1,300.00 33.563		43,631.900**
0320	602-A001	S Reinforcing Steel **	32,679.000	5,778.700	36,305.666	36,305.66 LBS	1.60	-	(3,443.250)**
							2,152.034		
0330	603-A040	48" Steel Pipe, Jacked or Bored, Wall Thickness 0.625" **	80.000	0.000	33.000	33.00 LF	800.00 -47.000		(37,600.000)**
0340	603-CA088	S 18" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	2,912.000	0.000	2,832.000	2,832.00 LF	32.00 -80.000		(2,560.000)
0350	603-CA089	S 24" Reinforced Concrete Pipe, Class III, Rubber Type	1,112.000	0.000	936.000	936.00 LF	16.00 -176.000		(2,816.000)**

		Gaskets **								
0360	603- CA090	S 30" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets **	236.000	0.000	176.000	176.00	LF	60.00	-60.000	(3,600.000)**
0370	603- CA091	S 36" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets **	704.000	0.000	892.000	892.00	LF	80.00	188.000	15,040.000**
0380	603- CA092	S 42" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	240.000	0.000	240.000	240.00	LF	100.00	0.000	0.000
0390	603- CA093	S 48" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	1,120.000	0.000	1,120.000	1,120.00	LF	130.00	0.000	0.000
0400	603- CB003	S 30" Reinforced Concrete End Section	2.000	0.000	2.000	2.00	EA	1,000.00	0.000	0.000
0410	603- CB004	S 36" Reinforced Concrete End Section **	4.000	0.000	2.000	2.00	EA	1,400.00	-2.000	(2,800.000)**
0420	603- CB005	S 42" Reinforced Concrete End Section	2.000	0.000	2.000	2.00	EA	1,600.00	0.000	0.000
0430	603- CB006	S 48" Reinforced Concrete End	8.000	0.000	4.000	4.00	EA	1,700.00	-4.000	(6,800.000)**

		Section **								
0440	603-CE042	S 44" x 27" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets	104.000	0.000	105.000	105.00	LF	90.00	1.000	90.000
0450	603-CE043	S 58" x 36" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets	384.000	0.000	384.000	384.00	LF	150.00	0.000	0.000
0460	604-A001	Castings **	16,893.000	3,019.000	14,369.300	14,369.30	LBS	3.00	5,542.700	(16,628.100)**
0470	604-B001	Gratings **	1,600.000	0.000	800.000	800.00	LBS	5.00	-800.000	(4,000.000)**
0480	607-B009	72" Type I Chain Link Fence, Class I **	630.000	0.000	370.000	370.00	LF	7.00	-260.000	(1,820.000)**
0490	607-B025	120" Type I Chain Link Fence, Class I	40.000	0.000	40.000	40.00	LF	16.00	0.000	0.000
0500	607-P1009	Line Post, 9' x 2" Galvanized Steel **	57.000	0.000	34.000	34.00	EA	50.00	-23.000	(1,150.000)**
0510	607-P1023	Line Post, 16' x 2 1/2" Galvanized Steel	6.000	0.000	6.000	6.00	EA	170.00	0.000	0.000
0520	607-P2010	Brace Post, 9' x 2 1/2" Galvanized Steel	6.000	0.000	6.000	6.00	EA	100.00	0.000	0.000

0530608-B001	S	Concrete Sidewalk, With Reinforcement	3,820.000	0.000	3,833.420	3,833.42	SY	43.00	13.420	577.060
0540609-B008	S	Concrete Curb, Special Design Header, Type 1 **	424.000	0.000	164.000	164.00	LF	17.00	-260.000	(4,420.000)**
0550609-D006	S	Combination Concrete Curb and Gutter Type 1 Modified	7,178.000	0.000	7,286.000	7,286.00	LF	15.00	108.000	1,620.000
0560613-D005		Adjustment of Manhole	6.000	0.000	6.000	6.00	EA	1,100.00	0.000	0.000
0570613-D006		Adjustment of Water Meter **	22.000	0.000	11.000	11.00	EA	200.00	-11.000	(2,200.000)**
0580613-D011		Adjustment of Water Valve **	17.000	0.000	19.000	19.00	EA	200.00	2.000	400.000**
0590613-D015		Adjustment of Sewer Service **	3.000	0.000	4.000	4.00	EA	55.00	1.000	55.000**
0600613-D500		Adjustment of Fire Hydrants **	8.000	0.000	6.000	6.00	EA	700.00	-2.000	(1,400.000)**
0610614-B001	S	Concrete Driveway, With Reinforcement **	550.000	0.000	985.410	985.41	SY	54.00	435.410	23,512.140**
0620616-A001	S	Concrete Median and/or Island	136.000	0.000	136.000	136.00	SY	44.00	0.000	0.000

Pavement, 4-inch										
0630616-A003	S	Concrete Median and/or Island Pavement, 10-inch	26.000	0.000	26.000	26.00	SY	88.00	0.000	0.000
0640907-617-A001		Right-of-Way Marker	64.000	0.000	64.000	64.00	EA	130.00	0.000	0.000
0660619-A2001		Temporary Traffic Stripe, Continuous Yellow	9,035.000	0.000	9,862.000	9,862.00	LF	0.10	827.000	82.700
0670619-A5001		Temporary Traffic Stripe, Detail	2,280.000	0.000	2,280.000	2,280.00	LF	0.20	0.000	0.000
0680619-A6001		Temporary Traffic Stripe, Legend	1,628.000	0.000	1,628.000	1,628.00	LF	0.50	0.000	0.000
0690619-A6002		Temporary Traffic Stripe, Legend	444.000	0.000	444.000	444.00	SF	2.00	0.000	0.000
0700619-D1001		Standard Roadside Construction Signs, Less than 10 Square Feet **	302.000	0.000	52.000	52.00	SF	16.00	-250.000	(4,000.000)**
0710619-D2001		Standard Roadside Construction Signs, 10 Square Feet or More **	90.000	0.000	81.000	81.00	SF	16.00	-9.000	(144.000)**
0720619-G4001		Barricades, Type III, Single Faced **	240.000	0.000	72.000	72.00	LF	30.00	-168.000	(5,040.000)**
0730619-		Barricades, Type	24.000	0.000	0.000	0.00	LF	35.00	-24.000	(840.000)**

G4005	III, Double Faced **									
0740	619-G5001	Free Standing Plastic Drums **	342.000	0.000	276.000	276.00	EA	60.00	-66.000	(3,960.000)**
0760	907-626-A004	6" Thermoplastic Traffic Stripe, Skip White	7,631.000	0.000	7,631.000	7,631.00	LF	0.50	0.000	0.000
0770	907-626-C008	6" Thermoplastic Edge Stripe, Continuous White	9,689.000	0.000	9,869.000	9,869.00	LF	1.00	180.000	180.000
0780	907-626-D004	6" Thermoplastic Traffic Stripe, Skip Yellow	4,736.000	0.000	4,736.000	4,736.00	LF	1.00	0.000	0.000
0790	907-626-E003	6" Thermoplastic Traffic Stripe, Continuous Yellow	8,056.000	0.000	8,056.000	8,056.00	LF	1.00	0.000	0.000
0800	907-626-G004	Thermoplastic Detail Stripe, White	2,955.000	0.000	2,955.000	2,955.00	LF	2.00	0.000	0.000
0810	907-626-G005	Thermoplastic Detail Stripe, Yellow	3,497.000	0.000	3,497.000	3,497.00	LF	2.00	0.000	0.000
0820	907-626-H004	Thermoplastic Legend, White	6,183.000	0.000	6,183.000	6,183.00	LF	2.00	0.000	0.000
0830	907-626-H005	Thermoplastic Legend, White	1,644.000	0.000	1,644.000	1,644.00	SF	5.00	0.000	0.000
0840	627-K001	Red-Clear Reflective High Performance Raised Markers	276.000	0.000	276.000	276.00	EA	5.00	0.000	0.000

0850627-L001	Two-Way Yellow Reflective High Performance Raised Markers	667.000	0.000	667.000	667.00	EA	5.00	0.000	0.000
0860630-A001	Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	100.000	0.000	106.500	106.50	SF	40.00	6.500	260.000
0870630-A002	Standard Roadside Signs, Sheet Aluminum, 0.125" Thickness	30.000	0.000	30.140	30.14	SF	40.00	0.140	5.600
0880630-C003	Steel U-Section Posts, 3.0 lb/ft **	305.000	0.000	264.500	264.50	LF	7.00	-40.500	(283.500)**
0890635-A001	Vehicle Loop Assemblies	4,308.000	0.000	4,260.000	4,260.00	LF	10.00	-48.000	(480.000)
0900636-A001	Shielded Cable, AWG #18, 4 Conductor	6,658.000	0.000	6,990.000	6,990.00	LF	1.00	332.000	332.000
0910638-A005	Loop Detector Amplifier, Card Rack Mounted, 4 Channel	11.000	0.000	11.000	11.00	EA	400.00	0.000	0.000
0920 907-639- A006	Traffic Signal Equipment Pole, Type II, 17' Shaft, 30' Arm	1.000	0.000	1.000	1.00	EA	8,000.00	0.000	0.000
0930 907-639- A011	Traffic Signal Equipment Pole, Type II, 17' Shaft,	1.000	0.000	1.000	1.00	EA	8,000.00	0.000	0.000

35' Arm										
0940	907-639-A007	Traffic Signal Equipment Pole, Type II, 17' Shaft, 40' Arm	2.000	0.000	2.000	2.00	EA	8,000.00	0.000	0.000
0950	907-639-A012	Traffic Signal Equipment Pole, Type II, 17' Shaft, 45' Arm	2.000	0.000	2.000	2.00	EA	9,000.00	0.000	0.000
0960	907-639-A065	Traffic Signal Equipment Pole, Type III, 17' Shaft, 35' & 40' Arms	1.000	0.000	1.000	1.00	EA	11,000.00	0.000	0.000
0970	907-639-A096	Traffic Signal Equipment Pole, Type II 17' Shaft, 35' Arm	1.000	0.000	1.000	1.00	EA	12,000.00	0.000	0.000
0980	907-639-A021	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 40' Arm	2.000	0.000	2.000	2.00	EA	10,000.00	0.000	0.000
0990	907-639-A030	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 65' Arm	1.000	0.000	1.000	1.00	EA	18,000.00	0.000	0.000
1000	907-639-A031	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 70' Arm	1.000	0.000	1.000	1.00	EA	18,000.00	0.000	0.000
1010	907-639-A034	Traffic Signal Equipment Pole,	3.000	0.000	3.000	3.00	EA	2,000.00	0.000	0.000

Type VI, 8' Shaft										
1020	907-639-C002	Pole Foundations, 36" Diameter	42.000	0.000	41.380	41.38	CY	700.00	-0.620	(434.000)
1030	907-639-D001	Slip Casing, 36" Diameter	158.000	0.000	147.000	147.00	LF	50.00	-11.000	(550.000)
1040	640-A016	Traffic Signal Heads, Type 1 LED	22.000	0.000	21.000	21.00	EA	800.00	-1.000	(800.000)
1050	640-A018	Traffic Signal Heads, Type 3 LED	2.000	0.000	2.000	2.00	EA	1,200.00	0.000	0.000
1060	640-A020	Traffic Signal Heads, Type 5R LED	3.000	0.000	3.000	3.00	EA	800.00	0.000	0.000
1070	640-A021	Traffic Signal Heads, Type 6 LED	20.000	0.000	20.000	20.00	EA	800.00	0.000	0.000
1080	640-A022	Traffic Signal Heads, Type 7 LED	8.000	0.000	8.000	8.00	EA	1,500.00	0.000	0.000
1090	640-A036	Traffic Signal Heads, Type 5L, LED	5.000	0.000	5.000	5.00	EA	800.00	0.000	0.000
1100	642-A008	Solid State Traffic Actuated Controllers, Type 8A	3.000	0.000	3.000	3.00	EA	14,000.00	0.000	0.000
1110	644-A001	Optical Detector	14.000	0.000	14.000	14.00	EA	800.00	0.000	0.000

1120644-B001	Optical Detector Cable	2,936.000	0.000	2,843.000	2,843.00	LF	1.50	-93.000	(139.500)
1130644-C001	Phase Selector, 2 Channel	1.000	0.000	1.000	1.00	EA	3,000.00	0.000	0.000
1140644-C002	Phase Selector, 4 Channel	3.000	0.000	3.000	3.00	EA	4,000.00	0.000	0.000
1150646-A001	Removal of Existing Traffic Signal Equipment	1.000	0.000	1.000	1.00	LS	10,000.00	0.000	0.000
1160647-A005	Pullbox, Type 2	19.000	0.000	20.000	20.00	EA	600.00	1.000	600.000
1170647-A002	Pullbox, Type 3	3.000	0.000	3.000	3.00	EA	800.00	0.000	0.000
1180647-A004	Pullbox, Type 5	1.000	0.000	1.000	1.00	EA	1,500.00	0.000	0.000
1190648-A001	Radio Interconnect, Installed in New Controller Cabinet	3.000	0.000	3.000	3.00	EA	5,000.00	0.000	0.000
1200653-B001	Street Name Sign, Encapsulated Lens **	27.000	0.000	94.500	94.50	SF	90.00	67.500	6,075.000**
1210666-B004	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 10, 2Conductor **	60.000	0.000	262.000	262.00	LF	2.00	202.000	404.000**
1220666-B015	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 5Conductor	3,285.000	0.000	3,106.000	3,106.00	LF	2.00	-179.000	(358.000)

1230666-B022	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 8, 2Conductor **	60.000	0.000	93.000	93.00	LF	17.00	33.000	561.000**
1240666-B054	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 8Conductor	2,670.000	0.000	2,541.000	2,541.00	LF	3.00	-129.000	(387.000)
1250666-C017	Electric Cable, Aerial Supported, IMSA 20-1, AWG 14, 8 Conductor	599.000	0.000	580.000	580.00	LF	5.00	-19.000	(95.000)
1260668-A016	Traffic Signal Conduit, Underground, Type 4, 1" **	1,080.000	0.000	1,191.000	1,191.00	LF	5.00	111.000	555.000**
1270668-A018	Traffic Signal Conduit, Underground, Type 4, 2" **	237.000	0.000	307.000	307.00	LF	6.00	70.000	420.000**
1280668-A020	Traffic Signal Conduit, Underground, Type 4, 3"	408.000	0.000	373.000	373.00	LF	8.00	-35.000	(280.000)
1290668-B024	Traffic Signal Conduit, Underground Drilled	727.000	0.000	660.000	660.00	LF	12.00	-67.000	(804.000)

		or Jacked, Rolled Pipe, 2"								
1300668-B025		Traffic Signal Conduit, Underground Drilled or Jacked, Rolled Pipe, 3"	293.000	0.000	288.000	288.00 LF	14.00	-5.000	(70.000)	
1320815-A008	S	Loose Riprap, Size 200 **	260.000	247.000	124.080	124.08 TON	115.00	-382.920	(44,035.800)**	
1330815-E001	S	Geotextile under Riprap **	418.000	483.000	531.990	531.99 SY	1.00	-369.010	(369.010)**	
8010104-A001		Minor Alterations to the Contract Abandon Drainage Pipes in Place **	0.000	1.000	1.000	1.00 LS	1,152.00	0.000	0.000**	
8020907-308-A001		Portland Cement S/A **	0.000	264.000	195.910	195.91 TON	160.00	-68.090	(10,894.400)**	
8030907-308-B001	M	Soil-Cement-Water Mixing, Optional Mixers, Base Single Pass Mixer, S/A **	0.0009,780.000	6,661.650	6,661.65	SY	5.45	-3,118.350	(16,995.010)**	

8040	907-403-M004	Warm Mix Asphalt, ST, 19 mm Mixture Failed Pavement Repair, S/A **	0.000	360.000	1,743.490	1,743.49 TON	100.001,383.490	138,349.000**
8050	907-403-M004	Warm Mix Asphalt, ST, 19 mm Mixture Failed Pavement Restoration, S/A **	0.000	354.000	90.780	90.78 TON	105.00 -263.220	(27,638.100)**
8060	104-A001	Minor Alterations to the Contract Additional Maintenance of Traffic, S/A **	0.000	1.000	1.000	1.00 LS	6,540.75 0.000	0.000**
8070	104-A001	Minor Alterations to the Contract Additional Mobilization for Soil Cement - S/A **	0.000	1.000	1.000	1.00 LS	3,500.00 0.000	0.000**
8080	209-A002	Geotextile Stabilization, Type VI S/A **	0.000	2,500.000	0.000	0.00 SY	1.80 2,500.000	(4,500.000)**

		TOTAL ORIGINAL = 3,413,063.20		TOTAL FINAL COST = 3,755,578.22		TOTAL OVERRUN / UNDER RUN = 32,741.350		
		<u>Dependent Items</u>						
0750	620-A001	Mobilization	1.00	0.00	1.00	1.00	UNIT	250,000.00
1310	907-699-A002	Roadway Construction Stakes	1.00	0.00	1.00	1.00	UNIT	30,000.00
0650	907-618-A001	Maintenance of Traffic	1.00	0.00	1.00	1.00	UNIT	25,000.00
		TOTAL ORIGINAL PROJECT ITEM COST = 7,473,641.42		TOTAL FINAL COST = 4,060,578.22				
		TOTAL FINAL PROJECT ITEM CONSTRUCTION COST = 4,060,578.22		TOTAL OVERRUN / UNDER RUN FOR CONSTRUCTION = 32,741.350				
		TOTAL FINAL CONTRACT ITEM CONSTRUCTION COST = 4,060,578.22		TOTAL CONTRACT OVERRUN / UNDER RUN FOR CONSTRUCTION = 32,741.350				

** Asterisks will appear only when the Final Quantity is 10% greater / less (or \$10,000 greater / less) than the Original Amount.**

** All explanations and QA # will appear only for all pay items with asterisks assigned to them.

** All newly added Supplemental Agreements pay items will have an asterisk and the Supplemental Agreement number added below

PURCHASE ORDER

Page 2



CITY OF GULFPORT
Finance & Administration Dept.
Purchasing Division
P.O. Box 1780
Gulfport, MS 39502

PH: 228.868.5705 Ext. 108
FAX: 228.868.5704
TAX EXEMPT# 64-74-0087K
MS. CODE: 27-65-105

Purchase Order #	00181938-03-FY 2015
Date Ordered	06/17/15
Date Required	06/17/15

The following goods are for the use of the City of Gulfport, for this department in accordance with the delivery, terms, prices and specifications herein contained.

The vendor shall show this purchase order number on all related invoices, bills of lading, packages and/or correspondence.

V
E
N
D
O
R

HUEY STOCKSTILL INC
P. O. BOX 758

PICAYUNE, MS 39466

Tel 601-798-2981
Fax 601-798-3072

COMPLETE
Veronica Wecker
Signature
2-10-2020
Date

S
H
I
P
T
O

PURCHASING DEPT
1410 24TH AVE 2ND FLOOR
POC: MARY COLLINS
GULFPORT, MS
39501

pg 7

Requisition
00198365

Vendor Number		Freight Method/Terms		Department/Location	
037045				General Admin	
Item#	Description/Part No.	Unit	Qty	Cost Each	Extended Price
004	100 -300-345-357-000-6401-00-02393		4,500.00		
			1.00	178751.75000	178,751.75
	AS APPROVED BY CITY COUNCIL ON 01-04-2017; CONTINUING POOR SOIL CONDITIONS; ADDITIONAL 45 PRODUCTIVE DAYS TO CONTRACT		EACH		
	100 -300-345-357-000-6401-00-02393		178,751.75		
37 pay app #36 (8-20-18)				Balance:	161,337.82
* increase per CSD-200 Final over/under runs-pending Council approval 2-18-2020				PO Total	4,097,530.87
					(71,107.10)
				Bal:	90,230.72
					32,741.38
38 pay app #37 * FINAL* (9-13-19)				Bal:	122,972.10
					(122,972.10)
				Bal:	Ø

All prices unless otherwise specified, are net, F.O.B. destination, with transportation charges prepaid. No C.O.D.'s will be accepted.

Equipment, materials and/or supplies delivered on this order shall be subject to inspection and test upon receipt and if rejected shall remain the property of the vendor. As per MS State Law, re-stocking fees are not allowed.

Connie Delencourt
AUTHORIZED SIGNATURE

VENDOR

INVOICE REVIEW CHECKLIST

Project Name: 28th Street Improvements Project Date: 9/18/2019

PO #: 181938 Invoice #: 37 (final)

Available Funds: \$90,230.72 Funding Source: MDOT/City

☒ **Project Engineer has provided a Cover Letter that includes the following:**

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Addressed to the City Engineer
- ☒ Project title is in the subjectline
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice # 1)
- ☒ Purchase Order number
- ☒ Dates of service of the invoice (cannot begin prior to contract execution or after contract termination)
- ☒ Invoice amount
- ☒ Signed by Project Engineer

Engineering Executive Secretary: [Signature] Budget Analyst: V. Weaver

☐ **Project Engineer/Contractor has provided an Invoice that includes the following:**

- ☒ Submitted on Engineering Firm's letterhead
- ☒ Includes remittance address
- ☒ Date of the invoice
- ☒ Invoice number (e.g., Invoice # 1)
- ☒ Purchase Order number
- ☒ Dates of service of the invoice
- ☒ Project title
- ☒ Amount invoiced by Task
- ☒ Funding amounts allocated for each task/line item has not been overspent
- ☒ Includes funding account(s) for invoice payments

over/under runs accounted for via CSD-200

Engineering Executive Secretary: [Signature] Budget Analyst: V. Weaver

☐ **Project Engineer/Contractor has provided an Invoice Summary which summarizes all work completed per task during the dates of service of the invoice.**

- ☐ Invoice and invoice summary must be consistent with the Scope of Work and Project Timeline
- ☒ Funding amounts allocated for each task/line item has not been overspent; if so justification is submitted
- ☒ All sub-consultants must also submit an invoice summary for work completed

DOE Representative: [Signature]

☒ **Project Engineer has provided Documentation of Expenditures (receipts, staff timesheets, cancelled checks to consultant, consultant invoices, etc.)**

- ☒ All costs are eligible (review eligible and ineligible expenses per the Contract)
- ☒ Review invoice and deliverable(s) to verify what was paid for has been obtained
- ☒ If the Grantee has an Indirect Cost Allocation Plan (ICAP), documentation of the approved percentage and breakdown of indirect costs per task is provided

DOE Representative: [Signature]

796 Vieux Marche, 2nd Floor
Biloxi, MS 39530
228-436-7612

3103 Pascagoula Street
Pascagoula, MS 39567
228-436-7612

www.bmaengineers.com

August 30, 2019

Mr. Kris Riemann, P.E.
Director of Engineering
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

**Re: STP-9098-00(002) LPA/105418-701000
Reconstruction and Widening of 28th Street**

Dear Mr. Riemann:

A correction is required to the productive days previously submitted for the months of December 2017 through July 2018. The contractor, Huey P. Stockstill, LLC, requested that days listed be reassessed because they feel 235 productive days have been assessed incorrectly for various reasons (primarily utility conflicts) and weather prevented work on the controlling work items to be completed. Upon review of the daily work reports for the day, we have found a total of 62 productive days that were assessed incorrectly in the original productive day reports.

Enclosed please find revised productive day reports for the months of December 2017 through July 2018.

Should you have any questions or need additional information, do not hesitate to call.

Sincerely,



Douglas K. Rackley, P.E.

DKR:lt:3606



City of Gulfport
Project No. STP-9098/00(002)LPA/105418-701000
Explanation of Productive Days Reassessed
Associated with Third-Party Utilities

Date	Original Charge	Notes / Justification	Reassessed Charge	Days added back
(A)	(B)	(C)	(D)	(E)
December 2017	8	Only charged 1 day due to water line delays	1	7
January 2018	6	Only charged 1 day due to water line delays	1	5
February 2018	13.5	Charged 0 days due to utilities causing delays	0	13.5
March 2018	18	Reduced to 7 days due to utilities	7	11
April 2018	17	Reduced to 8 days due to utilities	8	9
May 2018	22	Reduced to 13.5 days due to utilities	13.5	8.5
June 2018	21	Reduced to 9 days due to error charging days while waiting to stripe	9	12
July 2018	0	Should charge 4 days	4	4
August 2018	0		0	0
	105.5	Total Days to Add Back	43.5	62

(B - C)

City of Gulfport
Project No. STP-9098/00(002)LPA/105418-701000
Explanation of Productive Days Reassessed
Associated with Third-Party Utilities

As per Huey Stockstill:

9/27/2017 Water main conflict on 34th Ave. near 11+50. City started relocation on 12-11-17 and completed on 12-13-17. 60 day delay. This prevented the completion of the Full Depth Patch, which in turn stopped the curb and gutter and all work items to follow, in this area.

11/27/2017 Water line break under roadway near 40+00. City completed repairs on 2-1-17. 45 day delay. This stopped all milling and asphalt work in this area due to unknown damage to the line and the area to be disturbed in order to make the repairs.

1/23/2018 Manhole for ATT duct bank were found to need elevation changes.

2 at the inter section of 34th. Completed on 2-13-18. 16 day delay.

1 in front of MS Power we were directed to remove the top and cover it with curb. On 2-6-18 ATT removed the curd to get in the manhole. On 3-13-18 we repaired the curb.

36 day delay. 1 manhole near 55+25. We were given direction on adjusting the curb on 3-30-18. 49 day delay. These manhole issues prevented the completion of the curd and gutters and any asphalt work in these areas.

2/5/2018 MS Power pole was found to be in the way of the sidewalk. It was moved on 3-1-18. 19 day delay. This prevented the completion of the sidewalk, back fill, and final grading in this area. Also driveway problem.

2/21/2018 Milling crew discovered a manhole near 35+25. City filled with concrete on 4-4-18 31 day delay. This prevented any further milling or asphalt work in this area. (Sewer never marked)

3/7/2018 Milling crew discovered manholes near 58+50 and 57+75. City filled with concrete on 4-4-18. 20 day delay. This prevented any further milling or asphalt work in this area

3/8/2018 Discovered 2 water leaks in front of MS Power. City completed repairs on 3-16-18. We completed asphalt repairs on 3-20-18. 7 day delay. This stopped all asphalt work in this area due to unknown damage to the line and the area to be disturbed in order to make the repairs.

City of Gulfport
Project No. STP-9098/00(002)LPA/105418-701000
Explanation of Productive Days Reassessed
Associated with Third-Party Utilities

3/21/2018 Found gas line to be too high at the intersection of 23rd Ave. Gas Company completed work on 3-26-18. 4 day delay. This prevented the completion of the asphalt in this intersection.

4/10/2018 Preparing from 47+50 to 50+50 for soil cement. Discover 4 water lines, 1 gas line, and 2 power lines that were not mark. Complete work on 4-20-18. 4 day delay. This drastically slowed down all work in this area due to the amount of hand work to uncover this lines and the stand-by time waiting for each utility company to identify and adjust the lines.

5/4/2018 After numerous questioning of the grade we poured the driveway at 48+60.1 LT. On Monday 5-7-18 we were directed by David Ball to remove he driveway and eliminate it.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ASSESSMENT REPORT FOR AVAILABLE PRODUCTIVE DAYS

Date: 8/19/2019

Project No: STP-9098-00(002)/105418701

County: HARRISON (24)

PERIOD 12/1/2017

To 12/31/2017

December	1	1	17	0
Month	2	0	18	0
	3	0	19	0
	4	0	20	0
	5	0	21	0
	6	0	22	0
	7	0	23	0
	8	0	24	0
	9	0	25	0
	10	0	26	0
	11	0	27	0
	12	0	28	0
	13	0	29	0
	14	0	30	0
	15	0	31	0
	16	0		

TOTAL AVAILABLE PRODUCTIVE DAYS ASSESSED DURING THIS PERIOD

1

TOTAL AVAILABLE PRODUCTIVE DAYS PREVIOUSLY ASSESSED

270.5

TOTAL AVAILABLE PRODUCTIVE DAYS ASSESSED

271.5

TOTAL AVAILABLE PRODUCTIVE DAYS ALLOWED

314

PERCENT COMPLETE BASED ON PRODUCTIVE DAYS

86.46 %

Project Engineer

Original: Contractor
Copies: Project File
District Engineer

FOR CONTRACTOR USE

Contractor's Signature

I ☐ Agree / ☐ Disagree with the productive days assessed during this period. If disagree is marked, please provide a written explanation.

The Contractor shall sign, mark appropriate box above, and return the original to the Project Engineer with a copy to MDOT Construction Division, 401 North West Street, Jackson, MS 39201.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ASSESSMENT REPORT FOR AVAILABLE PRODUCTIVE DAYS

Date: 8/19/2019
Project No: STP-9098-00(002)/105418701
County: HARRISON (24)
PERIOD 1/1/2018 To 1/31/2018

<u>January</u>	<u>1</u>	<u>0</u>	<u>17</u>	<u>0</u>
<u>Month</u>	<u>2</u>	<u>0</u>	<u>18</u>	<u>0</u>
	<u>3</u>	<u>0</u>	<u>19</u>	<u>0</u>
	<u>4</u>	<u>0</u>	<u>20</u>	<u>0</u>
	<u>5</u>	<u>0</u>	<u>21</u>	<u>0</u>
	<u>6</u>	<u>0</u>	<u>22</u>	<u>0</u>
	<u>7</u>	<u>0</u>	<u>23</u>	<u>0</u>
	<u>8</u>	<u>0</u>	<u>24</u>	<u>1</u>
	<u>9</u>	<u>0</u>	<u>25</u>	<u>0</u>
	<u>10</u>	<u>0</u>	<u>26</u>	<u>0</u>
	<u>11</u>	<u>0</u>	<u>27</u>	<u>0</u>
	<u>12</u>	<u>0</u>	<u>28</u>	<u>0</u>
	<u>13</u>	<u>0</u>	<u>29</u>	<u>0</u>
	<u>14</u>	<u>0</u>	<u>30</u>	<u>0</u>
	<u>15</u>	<u>0</u>	<u>31</u>	<u>0</u>
	<u>16</u>	<u>0</u>		

TOTAL AVAILABLE PRODUCTIVE DAYS ASSESSED DURING THIS PERIOD	<u>1</u>
TOTAL AVAILABLE PRODUCTIVE DAYS PREVIOUSLY ASSESSED	<u>271.5</u>
TOTAL AVAILABLE PRODUCTIVE DAYS ASSESSED	<u>272.5</u>
TOTAL AVAILABLE PRODUCTIVE DAYS ALLOWED	<u>314</u>
PERCENT COMPLETE BASED ON PRODUCTIVE DAYS	<u>86.78 %</u>

Project Engineer

Original: Contractor
Copies: Project File
District Engineer

FOR CONTRACTOR USE

Contractor's Signature

I ☐ Agree / ☐ Disagree with the productive days assessed during this period. If disagree is marked, please provide a written explanation.

The Contractor shall sign, mark appropriate box above, and return the original to the Project Engineer with a copy to MDOT Construction Division, 401 North West Street, Jackson, MS 39201.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ASSESSMENT REPORT FOR AVAILABLE PRODUCTIVE DAYS

Date: 8/19/2019
Project No: STP-9098-00(002)/105418701
County: HARRISON (24)
PERIOD 2/1/2018 To 2/28/2018

February	1	<u>0</u>	17	<u>0</u>
Month	2	<u>0</u>	18	<u>0</u>
	3	<u>0</u>	19	<u>0</u>
	4	<u>0</u>	20	<u>0</u>
	5	<u>0</u>	21	<u>0</u>
	6	<u>0</u>	22	<u>0</u>
	7	<u>0</u>	23	<u>0</u>
	8	<u>0</u>	24	<u>0</u>
	9	<u>0</u>	25	<u>0</u>
	10	<u>0</u>	26	<u>0</u>
	11	<u>0</u>	27	<u>0</u>
	12	<u>0</u>	28	<u>0</u>
	13	<u>0</u>	29	<u> </u>
	14	<u>0</u>	30	<u> </u>
	15	<u>0</u>	31	<u> </u>
	16	<u>0</u>		

TOTAL AVAILABLE PRODUCTIVE DAYS ASSESSED DURING THIS PERIOD	<u>0</u>
TOTAL AVAILABLE PRODUCTIVE DAYS PREVIOUSLY ASSESSED	<u>272.5</u>
TOTAL AVAILABLE PRODUCTIVE DAYS ASSESSED	<u>272.5</u>
TOTAL AVAILABLE PRODUCTIVE DAYS ALLOWED	<u>314</u>
PERCENT COMPLETE BASED ON PRODUCTIVE DAYS	<u>86.78 %</u>

Project Engineer

Original: Contractor
Copies: Project File
District Engineer

FOR CONTRACTOR USE

Contractor's Signature

I ☐ Agree / ☐ Disagree with the productive days assessed during this period. If disagree is marked, please provide a written explanation.

The Contractor shall sign, mark appropriate box above, and return the original to the Project Engineer with a copy to MDOT Construction Division, 401 North West Street, Jackson, MS 39201.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ASSESSMENT REPORT FOR AVAILABLE PRODUCTIVE DAYS

Date: 8/19/2019

Project No: STP-9098-00(002)/105418701

County: HARRISON (24)

PERIOD 3/1/2018 To 3/31/2018

March	1	0.5	17	0
Month	2	0.5	18	0
	3	0	19	0
	4	0	20	0.5
	5	0.5	21	0.5
	6	0	22	0.5
	7	0.5	23	0.5
	8	0.5	24	0
	9	0	25	0
	10	0	26	0
	11	0	27	0.5
	12	0	28	0
	13	0.5	29	0
	14	0.5	30	0
	15	0.5	31	0
	16	0.5		

TOTAL AVAILABLE PRODUCTIVE DAYS ASSESSED DURING THIS PERIOD

7

TOTAL AVAILABLE PRODUCTIVE DAYS PREVIOUSLY ASSESSED

272.5

TOTAL AVAILABLE PRODUCTIVE DAYS ASSESSED

279.5

TOTAL AVAILABLE PRODUCTIVE DAYS ALLOWED

314

PERCENT COMPLETE BASED ON PRODUCTIVE DAYS

89.01 %

Project Engineer

Original: Contractor
Copies: Project File
District Engineer

FOR CONTRACTOR USE

Contractor's Signature

I ☐ Agree / ☐ Disagree with the productive days assessed during this period. If disagree is marked, please provide a written explanation.

The Contractor shall sign, mark appropriate box above, and return the original to the Project Engineer with a copy to MDOT Construction Division, 401 North West Street, Jackson, MS 39201.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ASSESSMENT REPORT FOR AVAILABLE PRODUCTIVE DAYS

Date: 8/19/2019
Project No: STP-9098-00(002)/105418701
County: HARRISON (24)
PERIOD 4/1/2018 To 4/30/2018

<u>April</u>	<u>1</u>	<u>0</u>	<u>17</u>	<u>0.5</u>
<u>Month</u>	<u>2</u>	<u>0</u>	<u>18</u>	<u>0.5</u>
	<u>3</u>	<u>0.5</u>	<u>19</u>	<u>0.5</u>
	<u>4</u>	<u>0</u>	<u>20</u>	<u>0</u>
	<u>5</u>	<u>0.5</u>	<u>21</u>	<u>0</u>
	<u>6</u>	<u>0.5</u>	<u>22</u>	<u>0</u>
	<u>7</u>	<u>0</u>	<u>23</u>	<u>0.5</u>
	<u>8</u>	<u>0.5</u>	<u>24</u>	<u>0.5</u>
	<u>9</u>	<u>0.5</u>	<u>25</u>	<u>1</u>
	<u>10</u>	<u>0.5</u>	<u>26</u>	<u>0</u>
	<u>11</u>	<u>0.5</u>	<u>27</u>	<u>0</u>
	<u>12</u>	<u>0.5</u>	<u>28</u>	<u>0</u>
	<u>13</u>	<u>0.5</u>	<u>29</u>	<u>0</u>
	<u>14</u>	<u>0</u>	<u>30</u>	<u>0</u>
	<u>15</u>	<u>0</u>	<u>31</u>	<u>0</u>
	<u>16</u>	<u>0</u>		

TOTAL AVAILABLE PRODUCTIVE DAYS ASSESSED DURING THIS PERIOD	<u>8</u>
TOTAL AVAILABLE PRODUCTIVE DAYS PREVIOUSLY ASSESSED	<u>279.5</u>
TOTAL AVAILABLE PRODUCTIVE DAYS ASSESSED	<u>287.5</u>
TOTAL AVAILABLE PRODUCTIVE DAYS ALLOWED	<u>314</u>
PERCENT COMPLETE BASED ON PRODUCTIVE DAYS	<u>91.56 %</u>

Project Engineer

Original: Contractor
Copies: Project File
District Engineer

FOR CONTRACTOR USE

Contractor's Signature

I ☐ Agree / ☐ Disagree with the productive days assessed during this period. If disagree is marked, please provide a written explanation.

The Contractor shall sign, mark appropriate box above, and return the original to the Project Engineer with a copy to MDOT Construction Division, 401 North West Street, Jackson, MS 39201.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ASSESSMENT REPORT FOR AVAILABLE PRODUCTIVE DAYS

Date: 8/19/2019
Project No: STP-9098-00(002)/105418701
County: HARRISON (24)
PERIOD 5/1/2018 To 5/31/2018

May	1	0.5	17	1
Month	2	0.5	18	1
	3	0.5	19	0
	4	0.5	20	0
	5	0	21	0
	6	0	22	0
	7	1	23	1
	8	1	24	1
	9	0.5	25	0
	10	0.5	26	0
	11	0	27	0
	12	0	28	0
	13	0	29	0.5
	14	1	30	0.5
	15	1	31	0.5
	16	1		

TOTAL AVAILABLE PRODUCTIVE DAYS ASSESSED DURING THIS PERIOD	13.5
TOTAL AVAILABLE PRODUCTIVE DAYS PREVIOUSLY ASSESSED	287.5
TOTAL AVAILABLE PRODUCTIVE DAYS ASSESSED	301.0
TOTAL AVAILABLE PRODUCTIVE DAYS ALLOWED	314
PERCENT COMPLETE BASED ON PRODUCTIVE DAYS	95.86 %

Project Engineer

Original: Contractor
Copies: Project File
District Engineer

FOR CONTRACTOR USE

Contractor's Signature

I ☐ Agree / ☐ Disagree with the productive days assessed during this period. If disagree is marked, please provide a written explanation.

The Contractor shall sign, mark appropriate box above, and return the original to the Project Engineer with a copy to MDOT Construction Division, 401 North West Street, Jackson, MS 39201.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ASSESSMENT REPORT FOR AVAILABLE PRODUCTIVE DAYS

Date: 8/19/2019
Project No: STP-9098-00(002)/105418701
County: HARRISON (24)
PERIOD 6/1/2018 To 6/30/2018

<u>June</u>	1	<u>1</u>	17	<u>0</u>
<u>Month</u>	2	<u>0</u>	18	<u>0</u>
	3	<u>0</u>	19	<u>0</u>
	4	<u>1</u>	20	<u>0</u>
	5	<u>1</u>	21	<u>0</u>
	6	<u>0</u>	22	<u>0</u>
	7	<u>0</u>	23	<u>0</u>
	8	<u>1</u>	24	<u>0</u>
	9	<u>0</u>	25	<u>0</u>
	10	<u>0</u>	26	<u>0</u>
	11	<u>1</u>	27	<u>0</u>
	12	<u>1</u>	28	<u>0</u>
	13	<u>1</u>	29	<u>0</u>
	14	<u>1</u>	30	<u>0</u>
	15	<u>1</u>	31	<u>0</u>
	16	<u>0</u>		

TOTAL AVAILABLE PRODUCTIVE DAYS ASSESSED DURING THIS PERIOD	<u>9</u>
TOTAL AVAILABLE PRODUCTIVE DAYS PREVIOUSLY ASSESSED	<u>301</u>
TOTAL AVAILABLE PRODUCTIVE DAYS ASSESSED	<u>310</u>
TOTAL AVAILABLE PRODUCTIVE DAYS ALLOWED	<u>314</u>
PERCENT COMPLETE BASED ON PRODUCTIVE DAYS	<u>98.73 %</u>

Project Engineer

Original: Contractor
Copies: Project File
District Engineer

FOR CONTRACTOR USE

Contractor's Signature

I ☐ Agree / ☐ Disagree with the productive days assessed during this period. If disagree is marked, please provide a written explanation.

The Contractor shall sign, mark appropriate box above, and return the original to the Project Engineer with a copy to MDOT Construction Division, 401 North West Street, Jackson, MS 39201.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ASSESSMENT REPORT FOR AVAILABLE PRODUCTIVE DAYS

Date: 8/19/2019

Project No: STP-9098-00(002)/105418701

County: HARRISON (24)

PERIOD 7/1/2018

To 7/31/2018

July	1	0	17	0
Month	2	0	18	0
	3	0	19	0
	4	0	20	0
	5	1	21	0
	6	1	22	0
	7	0	23	0
	8	0	24	0
	9	1	25	0
	10	1	26	0
	11	0	27	0
	12	0	28	0
	13	0	29	0
	14	0	30	0
	15	0	31	0
	16	0		

TOTAL AVAILABLE PRODUCTIVE DAYS ASSESSED DURING THIS PERIOD

4

TOTAL AVAILABLE PRODUCTIVE DAYS PREVIOUSLY ASSESSED

310

TOTAL AVAILABLE PRODUCTIVE DAYS ASSESSED

314

TOTAL AVAILABLE PRODUCTIVE DAYS ALLOWED

314

PERCENT COMPLETE BASED ON PRODUCTIVE DAYS

100.00 %

Project Engineer

Original: Contractor
Copies: Project File
District Engineer

FOR CONTRACTOR USE

Contractor's Signature

I ☐ Agree / ☐ Disagree with the productive days assessed during this period. If disagree is marked, please provide a written explanation.

The Contractor shall sign, mark appropriate box above, and return the original to the Project Engineer with a copy to MDOT Construction Division, 401 North West Street, Jackson, MS 39201.

796 Vieux Marche, 2nd Floor
Biloxi, MS 39530
228-436-7612

3103 Pascagoula Street
Pascagoula, MS 39567
228-436-7612

www.bmaengineers.com

September 17, 2019

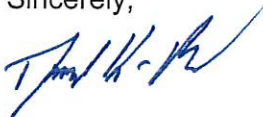
Mr. Kris Riemann, P.E.
Director of Engineering
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

**Re: STP-9098-00(002) LPA/105418-701000
Reconstruction and Widening of 28th Street**

Dear Mr. Riemann:

Enclosed herewith are five(5) revised originals of Application for Payment No. 37 FINAL submitted for the above referenced project, which represents work accomplished through the end of the project. This estimate has been revised by MDOT to reflect the change in Final Adjusted Contract Quantity (which had to be changed by MDOT) to equal the Allowed to Date Quantity, thus not showing any overruns or underruns in quantities. This is shown on the Detail Sheet. The final monetary amount has not changed. Please place for consideration on the next City Council Agenda, and return four (4) originals to our office to be included in the final estimate package to be sent to MDOT/LPA Division.

Should you have any questions or need additional information, do not hesitate to call.
Sincerely,



Douglas K. Rackley, P.E.

DKR:lt:3606



W #37045 PO#181938

LPA-001 v 1.2

Revised Apr. 02, 2009

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Contractor's Estimate - Recap Sheet

STP-9098-00(002)/105418701

Printed: 09/13/2019 10:16 am

Vendor Number	3100023357 0	Completion Date	04/25/2018
Contract ID	LSTP909800002	Time Units / Days to be Allowed	732.00
In Account With	City of Gulfport P.O. Box 1780, Gulfport, MS, 39502		
FMS Contract Number	OG00000941		
Estimate Number	0037 FINAL	Period	08/01/2018 Thru
Project County: HARRISON (24)		Current Period	Previous Estimate
Project Number: 105418701000 [STP-9098-00(002)/105418701]			
Total Cost (Participating)			
Total Cost		\$42,462.10	\$4,018,116.15
Liquidated Damages (Participating)		\$42,462.10	\$4,018,116.15
Project Total		\$80,510.00	\$-80,510.00
% Matching Funds Deduction for LPA 10.49000 %		\$122,972.10	\$3,937,606.15
Total Net Amount Owed to LPA		(\$12,899.77)	(\$413,054.89)
Total Contract Net Work Due		\$110,072.33	\$3,524,551.26
Time Units / Days Used		409.00	1195.00
Contract % Complete (Dollars)		1.05 %	98.95 %
Contract % Elapsed Time		37.25 %	108.83 %
			146.08 %

Quantities Checked

Original Signed

Ball, David (16-88)

LPA Official:

Approved:

Chief Engineer by

Original Signed

Lee Frederick, P.E.

Project Engineer





LPA Engineer

Completion Date: 04/25/2018

Calendar Days to be Allowed: 732.00

Total Contract Bid Amount: \$3,718,063.20

Total Contract Current Amount: \$4,060,578.22

Productive Days to be Allowed: 314.000000

Total Productive Days Assessed: 314.000000

Contract % Elapsed Time (Productive Days): 100.000000%

Progress of Project: -46.0800000%

COMPLETE

Signature

Date



 2-6-2020

Breakdown:

345-0040100-02393: \$32,741.38

357-0040100-02393: \$90,230.72

CAD002 v 1.6

Revised Oct. 10, 2008

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-9098-00(002)/105418701

Contractor's Estimate - Detail Sheet

Printed: 09/13/2019

Vendor Number	3100023357 0	Date Let	01/08/2015	MPC	Not Found
Contract ID	LSTP9098000002	Award Date	01/20/2015		
In Account With	City of Gulfport P.O. Box 1780, Gulfport, MS, 39502				
Surety	Default Surety For LPA Contract				
FMS CC Number	OG00000941				
Estimate Number	0037 FINAL				
Period	08/01/2018 Thru 09/13/2019				

Project Number 105418701000 STP-9098-00(002)/105418701 HARRISON (24)									
Line No	Item Number	AC	Item	Total Quantities		Unit	Unit Price	Roadway	
				Final Adjusted Contract Qty	Current	Allowed-to-Date		Current	Allowed-to-Date
1	0010	201-A001	Clearing and Grubbing	1.000	0.000	1.000	LS	16,000.00	0.00
1	0020	202-B035	Removal of Concrete Sidewalk	1,786.640	0.000	1,786.640	SY	8.00	0.00
1	0030	202-B038	Removal of Curb, All Types	2,702.000	0.000	2,702.000	LF	5.00	0.00
1	0040	202-B042	Removal of Flared End Section, All Sizes	3.000	0.000	3.000	EA	60.00	0.00
1	0050	202-B064	Removal of Pipe, 8" And Above	3,000.000	0.000	3,000.000	LF	12.00	0.00
1	0060	202-B078	Removal of Pavement, All Types and Depths	5,858.335	0.000	5,858.335	SY	4.00	0.00
1	0070	202-B079	Removal of Headwall	1.000	0.000	1.000	EA	60.00	0.00
1	0080	202-B098	Removal of Inlet and Junction Box, All Types & Sizes	30.500	0.000	30.500	EA	250.00	0.00
1	0090	203-A003	Unclassified Excavation, FM, AH	3,510.000	0.000	3,510.000	CY	11.00	0.00
1	0100	203-EX009	Borrow Excavation, AH, FME, Class B5	4,945.932	0.000	4,945.932	CY	18.00	0.00
1	0110	203-G003	Excess Excavation, FM, AH	4,286.832	0.000	4,286.832	CY	7.00	0.00
1	0120	206-A001	Structure Excavation	4,975.986	0.000	4,975.986	CY	5.00	0.00
1	0130	206-B001	Select Material for Undercuts, Contractor Furnished, FM	429.326	0.000	429.326	CY	20.00	0.00
1	0140	213-C001	Superphosphate	1.000	0.000	1.000	TON	1,100.00	0.00
1	0150	907-216-A001	Solid Sodding	462.000	0.000	462.000	SY	9.00	0.00
1	0160	220-A001	Insect Pest Control	0.000	0.000	0.000	ACRE	30.00	0.00
1	0170	223-A001	Mowing	2.000	2.000	2.000	ACRE	300.00	600.00
1	0180	907-225-A001	Grassing	1.999	0.000	1.999	ACRE	2,000.00	0.00
1	0190	907-225-B001	Agricultural Limestone	3.000	0.000	3.000	TON	200.00	0.00
1	0200	907-225-C001	Mulch, Vegetative Mulch	3.000	0.000	3.000	TON	220.00	0.00
1	0210	234-A001	Temporary Silt Fence	5,294.000	0.000	5,294.000	LF	2.50	0.00
1	0220	907-237-A002	Wattles 12"	1,442.000	0.000	1,442.000	LF	8.00	0.00

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Final Adjusted Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0230	907-304-A009	GY Granular Material, LVM, Class 9, Group E	4,837.200	0.000	4,837.200	CY	18.00	0.00	87,069.60
1	0240	907-402-B001	A3 Bituminous Tack Coat	6,977.366	-100.000	6,977.366	GAL	3.50	-350.00	24,420.79
1	0250	907-403-M010	Warm Mix Asphalt, HT, 12.5-mm mixture	4,752.510	136.270	4,752.510	TON	80.00	10,901.60	380,200.80
1	0260	907-403-M011	Warm Mix Asphalt, HT, 19-mm mixture	386.000	0.000	386.000	TON	75.00	0.00	28,950.00
1	0270	907-403-M009	Warm Mix Asphalt, HT, 9.5-mm mixture	3,685.270	0.000	3,685.270	TON	85.00	0.00	313,247.95
1	0280	907-403-M004	Warm Mix Asphalt, ST, 19 mm Mixture	3,819.060	0.000	3,819.060	TON	75.00	0.00	286,429.50
1	0290	406-A001	Cold Milling of Bituminous Pavement, All Depths	16,991.390	0.000	16,991.390	SY	3.80	0.00	64,567.28
1	0300	503-C007	Saw Cut, Full Depth	891.000	0.000	891.000	LF	4.00	0.00	3,564.00
1	0310	907-601-B003	S Class "B" Structural Concrete, Minor Structures	363.313	0.000	363.313	CY	1,300.00	0.00	472,306.90
1	0320	602-A001	S Reinforcing Steel	36,305.666	0.000	36,305.666	LBS	1.60	0.00	58,089.08
1	0330	603-A040	48" Steel Pipe, Jacked or Bored, Wall Thickness 0.625"	33.000	33.000	33.000	LF	800.00	26,400.00	26,400.00
1	0340	603-CA088	S 18" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	2,832.000	-152.000	2,832.000	LF	32.00	-4,864.00	90,624.00
1	0350	603-CA089	S 24" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	936.000	152.000	936.000	LF	16.00	2,432.00	14,976.00
1	0360	603-CA090	S 30" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	176.000	0.000	176.000	LF	60.00	0.00	10,560.00
1	0370	603-CA091	S 36" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	892.000	0.000	892.000	LF	80.00	0.00	71,360.00
1	0380	603-CA092	S 42" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	240.000	0.000	240.000	LF	100.00	0.00	24,000.00
1	0390	603-CA093	S 48" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	1,120.000	0.000	1,120.000	LF	130.00	0.00	145,600.00
1	0400	603-CB003	S 30" Reinforced Concrete End Section	2.000	0.000	2.000	EA	1,000.00	0.00	2,000.00
1	0410	603-CB004	S 36" Reinforced Concrete End Section	2.000	0.000	2.000	EA	1,400.00	0.00	2,800.00
1	0420	603-CB005	S 42" Reinforced Concrete End Section	2.000	0.000	2.000	EA	1,600.00	0.00	3,200.00
1	0430	603-CB006	S 48" Reinforced Concrete End Section	4.000	0.000	4.000	EA	1,700.00	0.00	6,800.00
1	0440	603-CE042	S 44" x 27" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets	105.000	0.000	105.000	LF	90.00	0.00	9,450.00
1	0450	603-CE043	S 58" x 36" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets	384.000	0.000	384.000	LF	150.00	0.00	57,600.00
1	0460	604-A001	Castings	14,369.300	0.000	14,369.300	LBS	3.00	0.00	43,107.90
1	0470	604-B001	Gratings	800.000	0.000	800.000	LBS	5.00	0.00	4,000.00
1	0480	607-B009	72" Type I Chain Link Fence, Class I	370.000	370.000	370.000	LF	7.00	2,590.00	2,590.00

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Final Adjusted Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0490	607-B025	120" Type I Chain Link Fence, Class I	40.000	40.000	40.000	LF	16.00	640.00	640.00
1	0500	607-P1009	Line Post, 9' x 2" Galvanized Steel	34.000	34.000	34.000	EA	50.00	1,700.00	1,700.00
1	0510	607-P1023	Line Post, 16' x 2 1/2" Galvanized Steel	6.000	6.000	6.000	EA	170.00	1,020.00	1,020.00
1	0520	607-P2010	Brace Post, 9' x 2 1/2" Galvanized Steel	6.000	6.000	6.000	EA	100.00	600.00	600.00
1	0530	608-B001	Concrete Sidewalk, With Reinforcement	3,833.420	10.000	3,833.420	SY	43.00	430.00	164,837.06
1	0540	609-B008	Concrete Curb, Special Design Header, Type 1	164.000	0.000	164.000	LF	17.00	0.00	2,788.00
1	0550	609-D006	Combination Concrete Curb and Gutter Type 1 Modified	7,286.000	0.000	7,286.000	LF	15.00	0.00	109,290.00
1	0560	613-D005	Adjustment of Manhole	6.000	0.000	6.000	EA	1,100.00	0.00	6,600.00
1	0570	613-D006	Adjustment of Water Meter	11.000	0.000	11.000	EA	200.00	0.00	2,200.00
1	0580	613-D011	Adjustment of Water Valve	19.000	0.000	19.000	EA	200.00	0.00	3,800.00
1	0590	613-D015	Adjustment of Sewer Service	4.000	0.000	4.000	EA	55.00	0.00	220.00
1	0600	613-D500	Adjustment of Fire Hydrants	6.000	0.000	6.000	EA	700.00	0.00	4,200.00
1	0610	614-B001	Concrete Driveway, With Reinforcement	985.410	0.000	985.410	SY	54.00	0.00	53,212.14
1	0620	616-A001	Concrete Median and/or Island Pavement, 4-inch	136.000	0.000	136.000	SY	44.00	0.00	5,984.00
1	0630	616-A003	Concrete Median and/or Island Pavement, 10-inch	26.000	0.000	26.000	SY	88.00	0.00	2,288.00
1	0640	907-617-A001	Right-of-Way Marker	64.000	0.000	64.000	EA	130.00	0.00	8,320.00
1	0660	619-A2001	Temporary Traffic Stripe, Continuous Yellow	9,862.000	0.000	9,862.000	LF	0.10	0.00	986.20
1	0670	619-A5001	Temporary Traffic Stripe, Detail	2,280.000	0.000	2,280.000	LF	0.20	0.00	456.00
1	0680	619-A6001	Temporary Traffic Stripe, Legend	1,628.000	0.000	1,628.000	LF	0.50	0.00	814.00
1	0690	619-A6002	Temporary Traffic Stripe, Legend	444.000	0.000	444.000	SF	2.00	0.00	888.00
1	0700	619-D1001	Standard Roadside Construction Signs, Less than 10 Square Feet	52.000	0.000	52.000	SF	16.00	0.00	832.00
1	0710	619-D2001	Standard Roadside Construction Signs, 10 Square Feet or More	81.000	0.000	81.000	SF	16.00	0.00	1,296.00
1	0720	619-G4001	Barricades, Type III, Single Faced	72.000	0.000	72.000	LF	30.00	0.00	2,160.00
1	0730	619-G4005	Barricades, Type III, Double Faced	0.000	0.000	0.000	LF	35.00	0.00	0.00
1	0740	619-G5001	Free Standing Plastic Drums	276.000	0.000	276.000	EA	60.00	0.00	16,560.00
1	0760	907-626-A004	6" Thermoplastic Traffic Stripe, Skip White	7,631.000	0.000	7,631.000	LF	0.50	0.00	3,815.50
1	0770	907-626-C008	6" Thermoplastic Edge Stripe, Continuous White	9,869.000	0.000	9,869.000	LF	1.00	0.00	9,869.00
1	0780	907-626-D004	6" Thermoplastic Traffic Stripe, Skip Yellow	4,736.000	0.000	4,736.000	LF	1.00	0.00	4,736.00
1	0790	907-626-E003	6" Thermoplastic Traffic Stripe, Continuous	8,056.000	0.000	8,056.000	LF	1.00	0.00	8,056.00

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Final Adjusted Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
			Yellow							
1	0800	907-626-G004	Thermoplastic Detail Stripe, White	2,955.000	0.000	2,955.000	LF	2.00	0.00	5,910.00
1	0810	907-626-G005	Thermoplastic Detail Stripe, Yellow	3,497.000	0.000	3,497.000	LF	2.00	0.00	6,994.00
1	0820	907-626-H004	Thermoplastic Legend, White	6,183.000	0.000	6,183.000	LF	2.00	0.00	12,366.00
1	0830	907-626-H005	Thermoplastic Legend, White	1,644.000	0.000	1,644.000	SF	5.00	0.00	8,220.00
1	0840	627-K001	Red-Clear Reflective High Performance Raised Markers	276.000	0.000	276.000	EA	5.00	0.00	1,380.00
1	0850	627-L001	Two-Way Yellow Reflective High Performance Raised Markers	667.000	0.000	667.000	EA	5.00	0.00	3,335.00
1	0860	630-A001	Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	106.500	0.000	106.500	SF	40.00	0.00	4,260.00
1	0870	630-A002	Standard Roadside Signs, Sheet Aluminum, 0.125" Thickness	30.140	0.000	30.140	SF	40.00	0.00	1,205.60
1	0880	630-C003	Steel U-Section Posts, 3.0 lb/ft	264.500	0.000	264.500	LF	7.00	0.00	1,851.50
1	0890	635-A001	Vehicle Loop Assemblies	4,260.000	0.000	4,260.000	LF	10.00	0.00	42,600.00
1	0900	636-A001	Shielded Cable, AWG #18, 4 Conductor	6,990.000	0.000	6,990.000	LF	1.00	0.00	6,990.00
1	0910	638-A005	Loop Detector Amplifier, Card Rack Mounted, 4 Channel	11.000	0.000	11.000	EA	400.00	0.00	4,400.00
1	0920	907-639-A006	Traffic Signal Equipment Pole, Type II, 17' Shaft, 30' Arm	1.000	0.000	1.000	EA	8,000.00	0.00	8,000.00
1	0930	907-639-A011	Traffic Signal Equipment Pole, Type II, 17' Shaft, 35' Arm	1.000	0.000	1.000	EA	8,000.00	0.00	8,000.00
1	0940	907-639-A007	Traffic Signal Equipment Pole, Type II, 17' Shaft, 40' Arm	2.000	0.000	2.000	EA	8,000.00	0.00	16,000.00
1	0950	907-639-A012	Traffic Signal Equipment Pole, Type II, 17' Shaft, 45' Arm	2.000	0.000	2.000	EA	9,000.00	0.00	18,000.00
1	0960	907-639-A065	Traffic Signal Equipment Pole, Type III, 17' Shaft, 35' & 40' Arms	1.000	0.000	1.000	EA	11,000.00	0.00	11,000.00
1	0970	907-639-A096	Traffic Signal Equipment Pole, Type II 17' Shaft, 35' Arm	1.000	0.000	1.000	EA	12,000.00	0.00	12,000.00
1	0980	907-639-A021	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 40' Arm	2.000	0.000	2.000	EA	10,000.00	0.00	20,000.00
1	0990	907-639-A030	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 65' Arm	1.000	0.000	1.000	EA	18,000.00	0.00	18,000.00
1	1000	907-639-A031	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 70' Arm	1.000	0.000	1.000	EA	18,000.00	0.00	18,000.00
1	1010	907-639-A034	Traffic Signal Equipment Pole, Type VI, 8' Shaft	3.000	0.000	3.000	EA	2,000.00	0.00	6,000.00

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Final Adjusted Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	1020	907-639-C002	Pole Foundations, 36" Diameter	41.380	0.000	41.380	CY	700.00	0.00	28,966.00
1	1030	907-639-D001	Slip Casing, 36" Diameter	147.000	0.000	147.000	LF	50.00	0.00	7,350.00
1	1040	640-A016	Traffic Signal Heads, Type 1 LED	21.000	0.000	21.000	EA	800.00	0.00	16,800.00
1	1050	640-A018	Traffic Signal Heads, Type 3 LED	2.000	0.000	2.000	EA	1,200.00	0.00	2,400.00
1	1060	640-A020	Traffic Signal Heads, Type 5R LED	3.000	0.000	3.000	EA	800.00	0.00	2,400.00
1	1070	640-A021	Traffic Signal Heads, Type 6 LED	20.000	0.000	20.000	EA	800.00	0.00	16,000.00
1	1080	640-A022	Traffic Signal Heads, Type 7 LED	8.000	0.000	8.000	EA	1,500.00	0.00	12,000.00
1	1090	640-A036	Traffic Signal Heads, Type 5L, LED	5.000	0.000	5.000	EA	800.00	0.00	4,000.00
1	1100	642-A008	Solid State Traffic Actuated Controllers, Type 8A	3.000	0.000	3.000	EA	14,000.00	0.00	42,000.00
1	1110	644-A001	Optical Detector	14.000	0.000	14.000	EA	800.00	0.00	11,200.00
1	1120	644-B001	Optical Detector Cable	2,843.000	0.000	2,843.000	LF	1.50	0.00	4,264.50
1	1130	644-C001	Phase Selector, 2 Channel	1.000	0.000	1.000	EA	3,000.00	0.00	3,000.00
1	1140	644-C002	Phase Selector, 4 Channel	3.000	0.000	3.000	EA	4,000.00	0.00	12,000.00
1	1150	646-A001	Removal of Existing Traffic Signal Equipment	1.000	0.000	1.000	LS	10,000.00	0.00	10,000.00
1	1160	647-A005	Pullbox, Type 2	20.000	0.000	20.000	EA	600.00	0.00	12,000.00
1	1170	647-A002	Pullbox, Type 3	3.000	0.000	3.000	EA	800.00	0.00	2,400.00
1	1180	647-A004	Pullbox, Type 5	1.000	0.000	1.000	EA	1,500.00	0.00	1,500.00
1	1190	648-A001	Radio Interconnect, Installed in New Controller Cabinet	3.000	0.000	3.000	EA	5,000.00	0.00	15,000.00
1	1200	653-B001	Street Name Sign, Encapsulated Lens	94.500	0.000	94.500	SF	90.00	0.00	8,505.00
1	1210	666-B004	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 10, 2 Conductor	262.000	0.000	262.000	LF	2.00	0.00	524.00
1	1220	666-B015	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 5 Conductor	3,106.000	0.000	3,106.000	LF	2.00	0.00	6,212.00
1	1230	666-B022	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 8, 2 Conductor	93.000	0.000	93.000	LF	17.00	0.00	1,581.00
1	1240	666-B054	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 8 Conductor	2,541.000	0.000	2,541.000	LF	3.00	0.00	7,623.00
1	1250	666-C017	Electric Cable, Aerial Supported, IMSA 20-1, AWG 14, 8 Conductor	580.000	0.000	580.000	LF	5.00	0.00	2,900.00
1	1260	668-A016	Traffic Signal Conduit, Underground, Type 4, 1"	1,191.000	0.000	1,191.000	LF	5.00	0.00	5,955.00
1	1270	668-A018	Traffic Signal Conduit, Underground, Type 4, 2"	307.000	0.000	307.000	LF	6.00	0.00	1,842.00
1	1280	668-A020	Traffic Signal Conduit, Underground, Type 4, 3"	373.000	0.000	373.000	LF	8.00	0.00	2,984.00

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Final Adjusted Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
			3"							
1	1290	668-B024	Traffic Signal Conduit, Underground Drilled or Jacked, Rolled Pipe, 2"	660.000	0.000	660.000	LF	12.00	0.00	7,920.00
1	1300	668-B025	Traffic Signal Conduit, Underground Drilled or Jacked, Rolled Pipe, 3"	288.000	0.000	288.000	LF	14.00	0.00	4,032.00
1	1320	815-A008	Loose Riprap, Size 200	124.080	0.000	124.080	TON	115.00	0.00	14,269.20
1	1330	815-E001	Geotextile under Riprap	531.990	0.000	531.990	SY	1.00	0.00	531.99
1	8010	104-A001	Minor Alterations to the Contract Abandon Drainage Pipes in Place	1.000	0.000	1.000	LS	1,152.00	0.00	1,152.00
1	8020	907-308-A001	Portland Cement S/A	195.910	0.000	195.910	TON	160.00	0.00	31,345.60
1	8030	907-308-B001	Soil-Cement-Water Mixing, Optional Mixers, Base Single Pass Mixer, S/A	6,661.650	0.000	6,661.650	SY	5.45	0.00	36,306.00
1	8040	907-403-M004	Warm Mix Asphalt, ST, 19 mm Mixture Failed Pavement Repair, S/A	1,743.490	0.000	1,743.490	TON	100.00	0.00	174,349.00
1	8050	907-403-M004	Warm Mix Asphalt, ST, 19 mm Mixture Failed Pavement Restoration, S/A	90.780	0.000	90.780	TON	105.00	0.00	9,531.90
1	8060	104-A001	Minor Alterations to the Contract Additional Maintenance of Traffic, S/A	1.000	0.000	1.000	LS	6,540.75	0.00	6,540.75
1	8070	104-A001	Minor Alterations to the Contract Additional Mobilization for Soil Cement - S/A	1.000	0.000	1.000	LS	3,500.00	0.00	3,500.00
1	8080	209-A002	Geotextile Stabilization, Type VI S/A	0.000	0.000	0.000	SY	1.80	0.00	0.00
Total Roadway Items									42,099.60	3,755,578.25
Total Participating Direct Items									42,099.60	3,755,578.25
Total Non-Participating Direct Items									0.00	0.00
Total Direct Items on Contract = 3,755,578.22									42,099.60	3,755,578.25
Dependent Items										
Part Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	1310	907-699-A002	Roadway Construction Stakes	1.000000	0.0100	1.0000	LS	30,000.00	300.00	30,000.00
1	0650	907-618-A001	Maintenance of Traffic	1.000000	0.0025	1.0000	LS	25,000.00	62.50	25,000.00
1	0750	620-A001	Mobilization	1.000000	0.0000	1.0000	LS	250,000.00	0.00	250,000.00
Total Participating Dependent Items									362.50	305,000.00
Total Non-Participating Dependent Items									0.00	0.00
Total Project Participating Construction Items									362.50	305,000.00
Total Project Participating Construction Items									42,462.10	4,060,578.25

Total Project Non-Participating Construction Items				0.00	0.00
Total Project Construction Items				42,462.10	4,060,578.25
Stockpiled Material Adjustments					
Line No	Item Number	Item Description	Adjustment Description	Current	Allowed-to-Date
Total Participating Stockpiled Material Adjustments				0.00	0.00
Total Participating Costs (on CAD001)				42,462.10	4,060,578.25
Total Non-Participating Costs (on CAD001)				0.00	0.00
Total Costs (on CAD001)				42,462.10	4,060,578.25
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Fuel And Material Adjustments					
Line No	Item Number	Item Description	Adjustment Description	Price Difference	Allowed-to-Date
Total Participating Fuel And Material Adjustments				0.00	0.00
Total Non-Participating Fuel And Material Adjustments				0.00	0.00
Total Fuel And Material Adjustments				0.00	0.00
Estimate Level Adjustments (on CAD001)					
Description		Remarks		Current	Allowed-to-Date
System Application of Liqd. Dam. Adj.				80,510.00	0.00
Total Participating Estimate Level Adjustments (on CAD001)				80,510.00	0.00
Total Non-Participating Estimate Level Adjustments (on CAD001)				0.00	0.00
Total Estimate Level Adjustments (on CAD001)				80,510.00	0.00
Total Construction Cost on Contract = 4,060,578.22				122,972.10	4,060,578.25
Total Contract Net Work Due (on CAD001)					