



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, July 7, 2020

1:30 PM

*Gulfport City Hall
Council Chambers*

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- Mayor's Report

Policy Issues

Minutes

- 1 Approval of Minutes - for June 16, 2020.

Code Enforcement / Planning

- 2 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.
- 3 Certificate of Resubdivision - divide into two parcels zoned R-1-10 (Single-family) - located at 505 North Wilson Boulevard - Case # 2005PC052 - Ward 7.
- 4 Acceptance for Perpetual Maintenance - Duckworth Cove Subdivision public improvements, release of Warranty Bond, and transfer of streetlight account to the City of Gulfport, and authorizing the issuance of a special check to refund the \$8,000 Cash Bond - Case # 1701PC005 - Ward 7.

Ordinances

- 5 Ordinance - granting a Non-Exclusive Electric Franchise to Mississippi Power Company, its successors, and assigns in the Municipality of Gulfport, Mississippi.
- 6 Ordinance - amending Ordinance No. 2805 (Section 1-199.3(a) of the City of Gulfport's Code of Ordinances) to limit and clarify eligibility for the Tax Abatement Program set forth in Section 1-198, et seq. of the City's Code of Ordinances, and for related purposes.
- 7 Ordinance - to rezone a tax parcel from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus") - located at West Beach Boulevard - Case # 2005PC053 - Ward 2.

Resolutions

- 8 Resolution - of the Gulfport City Council calling a Special Election to be held in the Municipality of Gulfport, Mississippi, on Tuesday, the 4th Day of August, 2020, for the purpose of submitting to the Qualified Electors of the Municipality of Gulfport, Mississippi, the Approval or Disapproval of the action of the City Council in adopting on the 7th Day of July, 2020, an Ordinance granting Non-Exclusive Electric Franchise to Mississippi Power Company, its successors, and assigns a Franchise in the Municipality of Gulfport, Mississippi.
- 9 Resolution - authorizing, pursuant to Miss Code Ann. § 21-19-11(2), the Director of the Department of Urban Development or his/her designees to determine whether property is in such a state of uncleanness as to be a menace to public health, safety and welfare of the Community, and for related purposes.
- 10 Resolution - determining, establishing, and designating Urban Renewal Area within the City of Gulfport, Mississippi, as appropriate for Urban Renewal Plans, Projects, and Development, and for related purposes.
- 11 Resolution - taking official action towards the approval of a City of Gulfport, Mississippi Urban Renewal Plan for the Greater Downtown Gulfport Urban Renewal Improvement District; setting a Public Hearing on such Urban Renewal Plan; authorizing an Urban Renewal Project; and for related purposes.
- 12 Resolution - setting hearing date on Private Deep Water Well Application, and for related purposes.

- 13** Resolution - approving Software as a Service Agreement with PowerDMS for services related to the storage and maintenance of Police Policies, Certifications, and other document based elements, authorizing the Mayor to execute same, and for related purposes.
- 14** Resolution - approving Certificate of Substantial Completion for the Katie Patterson Booth Community Center Roof Replacement Project, authorizing the Mayor to execute said Certificate, and for related purposes.
- 15** Resolution - approving Change Order No. 2 (Summary) to Contract with Samuel B. Day Construction, Inc., for the Katie Patterson Booth Community Center Roof Replacement Project, authorizing the Mayor to execute said Change Order, and for related purposes.
- 16** Resolution - approving and authorizing execution of a Subaward Agreement between the City of Gulfport, Mississippi, and the City of Biloxi, Mississippi, relating to the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2019, and for related purposes.
- 17** Resolution - approving and authorizing execution of a Subaward Agreement between the City of Gulfport, Mississippi, and the City of Biloxi, Mississippi, relating to the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2018, and for related purposes.
- 18** Resolution - approving and authorizing execution of a Subaward Agreement between the City of Gulfport, Mississippi, and the City of Biloxi, Mississippi, relating to the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2017, and for related purposes.
- 19** Resolution - approving and authorizing execution of a Subaward Agreement between the City of Gulfport, Mississippi, and Harrison County, Mississippi, relating to the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2017, and for related purposes.
- 20** Resolution - approving Substantial Amendment to the 2019 CDBG/HOME Annual Action Plans for inclusion of CDBG CARES ACT COVID 19 Funding Allocation and included Waivers and required changes to Program Requirements, Citizen Participation Plan and Public Hearings.
- 21** 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.

- 22 Resolution - authorizing acceptance of a Walmart Community Grant, and for related purposes.
- 23 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport Fire Department, and for related purposes.
- 24 Resolution - reconfirming and extending the status of a State of Emergency due to the spread of COVID-19 and potential associated impacts which threaten to affect areas within the City, and for related purposes.
- 25 Resolution - reconfirming and extending the status of a State of Emergency due to the impacts of Tropical Storm Cristobal on the City of Gulfport, and for related purposes.
- 26 Resolution - requesting the collaboration and support of the Harrison County Board of Supervisors with respect to certain road repairs on or near 15th Street (30th Avenue to Broad Avenue) within the overlapping jurisdiction of the City of Gulfport, Mississippi, and Harrison County, Mississippi, and Agreement to contribute resources in connection with restorative efforts thereto, and for related purposes.
- 27 Request - approval of Payment to CSX Railroad - Quad Gates at Highway 49 and CSX Railroad.

Budget Amendments / Docket of Claims

- 28 Budget Amendment #71 - to transfer to increase funds for Utility Partners Contract for FY 2020.
- 29 Budget Amendment #72 - to internally transfer from Capital Funds for approved Lift Station & Water Well Rehabilitation Work.
- 30 Budget Amendment #73 - allocating SMPDD Grant.
- 31 Budget Amendment #74 - allocating Walmart Community Grant.
- 32 Budget Amendment #75 - internally transferring funds within the Leisure Services Department budget.

- 33 Budget Amendment #76 - allocating Petco Foundation Final Payment - K9 Toggle.
- 34 Budget Amendment #77 – internally transferring funds within the Fire Department budget.
- 35 Docket of Claims - to be approved through July 8, 2020.

Routine Agenda

- 36 Associated Adjusters Check Registers - for workers' comp and general liability claims paid during May, 2020 - to be made a part of the minutes.
- 37 Bi-Weekly Payroll Report - for the month of May, 2020 - to be made a part of the minutes.
- 38 Year-To-Date Budget Report - for the month of May, 2020 - to be made a part of the minutes.
- 39 Legal Notice - Advertisement for RFP for City Wide Electrical Services.
- 40 Letter - regarding bid awarded by Purchasing to Bay Motor Winding Inc. for 40 HP Wemco Pump - Public Works Department - to be made a part of the minutes.
- 41 Letter - regarding bid awarded by Purchasing to Allan J. Harris Co. Inc. for Hidrostral Pump Sewer Operations - Public Works Department - to be made a part of the minutes.
- 42 Letter - regarding bid awarded by Purchasing to Temple Inc. for Traffic Cabinet - Public Works Department - to be made a part of the minutes.
- 43 Ratification - of Facility Use Agreement - National Fastpitch Alliance - to be made a part of the minutes.
- 44 Ratification - 1st Addendum to License Agreement with Southern Light - to be made a part of the minutes.

Public Agenda

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

Council Comments

Memorial Adjournment

Executive Session

Setting of Next Meeting and Adjournment



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, June 16, 2020

1:30 PM

*Gulfport City Hall
Council Chambers*

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

The Mayor and Members of Council met at City Hall at 1:30 P.M., on the above date, same being an adjourned meeting from a Special Called Meeting on June 4, 2020 at 1:30 P.M.

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

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

Agenda Order

Motion to Accept the Agenda, with the following adjustments: Delete items 11 and 13, at the Administration's request, Delete "Public Agenda", Add item 19 - A - Resolution - authorizing acceptance of monetary donations for the City's Independence Day Celebration, and for related purposes., Amend item 24's title to "allocating accepted donations" instead of "FY20 Budget Reductions", move item 7 to be taken first, and reverse the order of item 20 and 21, Moved By Myles Sharp, Seconded by R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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

Presentation Agenda

- Mayor's Report

Policy Issues

Minutes

- 1 Approval of Minutes - for June 4, 2020 SCM.

Motion to Approve Minutes for June 4, 2020 SCM, Moved By Myles Sharp, Seconded by Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[June 4, 2020 SCM - Minutes](#)

Code Enforcement / Planning

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

Motion to Approve the Resolution, Moved By Myles Sharp, Seconded by Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Notification Letters - Code Enforcement Hearing](#)

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

- 3 Certificate of Resubdivision - divide into five parcels zoned T4L (General Urban Zone "Limited") - located at Highway 90 and Woodward Avenue - Case # 2004PC037 - Ward 2.

Motion to Approve Certificate of Resubdivision, Moved By Myles Sharp, Seconded by Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Certificate of Resubdivision - Case # 2004PC037 - Signed](#)

Ordinances

- 4 Ordinance - amending Ordinance 2991, and for related purposes.

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

Upon the advice of General Counsel, Motion to Enter Closed Session to make a preliminary determination of the necessity for Executive Session at 3:02 P.M., Moved By Kenneth Casey, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

The Council entered Closed Session at 3:03 P.M. In attendance: Councilmembers: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu, Mayor Billy Hewes, CAO Dr. John Kelly, General Counsel Hugh Keating, and Clerk of Council Brittany Rodgers.

Motion to Exit Closed Session at 3:04 P.M., Moved By Myles Sharp, **Seconded by** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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

No official action was taken during Closed Session. Upon hearing from General Counsel regarding the nature of the request for Executive Session, Motion to Enter Executive Session at 3:05 P.M. for (1) discussions regarding job performance of the Finance Manager, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

The Council entered Executive Session at 3:05 P.M. In attendance: Councilmembers: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu Mayor Billy Hewes, CAO Dr. John Kelly, General Counsel Hugh Keating, and Clerk of Council Brittany Rodgers.

Motion to Exit Executive Session at 3:27 P.M., Moved By R.Lee Flowers, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

No official action was taken during Executive Session.

Upon reconvening in an open meeting the President called the Question:

Vote: Motion Carried By The Following Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, Cara Pucheu

Nay: Ella Holmes-Hines, R.Lee Flowers

Attachment(s):

[Ordinance 3032 - Signed](#)

- 5 Ordinance - amending Section 6-376 of the Code of Ordinances, and for related purposes.

Motion to Adopt Ordinance, Moved By Myles Sharp, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Ordinance 3033 - Signed](#)

- 6 Ordinance - to rezone a tax parcel from B-2 (General Business) to I-1 (Light Industry) - located 3811 25th Avenue - Case # 2006PC055 - Ward 3.

Motion to Adopt Ordinance, Moved By Myles Sharp, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Ordinance 3034 - Signed](#)

Resolutions

- 7 Resolution - memorializing a request to the Mississippi Legislature.

*** This Item was taken first, as adjusted during Agenda Order.**

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

The Following Citizen(s) addressed the Council:

- | | |
|------------------------------------|--------------------------------|
| • Wallace Mason - Against | • Bailey Wilson - For |
| • Donald Knox - For | • Dr. John W. Davis, Jr. - For |
| • Pastor Steve McDaniel, Jr. - For | • Paul Gates - For |
| • Pastor Theodore Williams - For | • Rip Daniels - For |

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

Resolution - Request to State Legislature - State Flag - Signed

- 8 Resolution - approving Professional Services Agreement with Norman “Pat” Pope to serve as a Domestic Violence Investigator, authorizing the Mayor to execute said Agreement, and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - DV Investigator Pope - Signed](#)

- 9 Resolution - approving Professional Services Agreement with Jessica Urban to serve as Domestic Violence Victim Advocate, authorizing the Mayor to execute said Agreement, and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - Urban VOCA Victim Advocate - Signed](#)

- 10 Resolution - approving Renewal of Agency Agreement with LeadsOnline, LLC, authorizing the Mayor to execute Letter Agreement effectuating the same, and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - Leadsonline - Renewal - Signed](#)

- 11 Resolution - approving Software as a Service Agreement with PowerDMS for services related to the storage and maintenance of Police Policies, Certifications, and other document based elements, authorizing the Mayor to execute same, and for related purposes.

- Deleted -

- 12** Resolution - approving Third Amended and Restated Interlocal Agreement in connection with the Motor Vehicle for Hire Authority, authorizing the Mayor to execute same on behalf of the City, and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - Motor Vehicle for Hire MVHA - Third Restated - Signed](#)

- 13** Resolution – approving Certificate of Partial Substantial Completion of Downtown Streetscape Improvements Project Phase III, authorizing the Mayor to execute the same, and for related purposes.

- Deleted -

- 14** Resolution - authorizing negotiations to acquire Right of Way Easements and related interests and to do any acts necessary and legal, including prosecution in Special Court of Eminent Domain, to obtain title for the City under Miss. Code Ann. § 11-27-81, et seq., and, if necessary, to expedite the “Landon Road Widening Project”, authorizing special checks to acquire the property interests stated herein, and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - Landon Road ED - Signed](#)

- 15** Resolution - approving sale of sidearm to Sergeant Wayne Payne upon his retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Miss. Code Ann. § 45-9-131 (rev. 2014).

Motion to Approve, Moved By Myles Sharp, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - Payne Sidearm - Signed](#)

- 16** Resolution -approving the temporary closure of municipal right of way for the Ending Systematic Racism Peaceful Protest & Empowerment Rally to be held on Saturday, June 27, 2020, and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - Road Closure - Ending Systemic Racism - Signed](#)

- 17** Resolution - approving the temporary closure of municipal right of way for the First United Methodist Church BBQ Block Party to be held on Sunday, June 28, 2020, and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - Road Closure - FUMC Block party - Signed](#)

- 18** Resolution - reconfirming and extending the status of a State of Emergency due to the spread of COVID-19 and potential associated impacts which threaten to affect areas within the City, and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - COVID - Extension #5 - Signed](#)

- 19** Resolution - reconfirming and extending the status of a State of Emergency due to the impacts of Tropical Storm Cristobal on the City, and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - Cristobal - Extension #1 - Signed](#)

- 19 – A** Resolution - authorizing acceptance of monetary donation(s) for the City's Independence Day Celebration, and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - Donations Fourth of July Fireworks - Signed](#)

- 20** Recommendation - regarding Release of Retainage to Utility Partners, LLC Performance of Water & Sewer Maintenance and Streets & Drainage Maintenance Contract for FY 2019, and issuance of a special check.

Motion to Approve Release of Retainage to Utility Partners, LLC Performance of Water & Sewer Maintenance and Streets & Drainage Maintenance Contract for FY 2019, and issuance of a special check, Moved By Myles Sharp, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[FY 2019 Utility Partners, LLC Retainage Release](#)

- 21** Acceptance - of Utility Partners, LLC Performance Report for Water & Sewer Maintenance and Sewer & Drainage Maintenance Contract for FY 2019.

Motion to Accept Utility Partners, LLC Performance Report for Water & Sewer Maintenance and Sewer & Drainage Maintenance Contract for FY 2019, Moved By Myles Sharp, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Utility Partners, LLC Performance Report for Water & Sewer Maintenance and Streets & Drainage Maintenance FY 2019](#)

Budget Amendments / Docket of Claims

- 22** Budget Amendment #66 - to increase Capital (CNET) 286 from restitution.

Motion to Approve Budget Amendment #66, Moved By Myles Sharp, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[June 4th \(signed\)](#)

[Budget Amendments - FYE 2020 - 66](#)

- 23** Budget Amendment #67 - to increase County/Local from forfeiture.

Motion to Approve Budget Amendment #67, Moved By Myles Sharp, Seconded by Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[June 4th \(signed\)](#)

[Budget Amendments - FYE 2020 - 67](#)

- 24** Budget Amendment #68 - allocating accepted donations.

Motion to Approve Budget Amendment #68, Moved By Myles Sharp, Seconded by Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Budget Amendments - FYE 2020 - 68](#)

- 25** Budget Amendment #69 - to fund purchase of additional Civil 3D License for the Engineering Department Staff.

Motion to Approve Budget Amendment #69, Moved By Myles Sharp, Seconded by Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[BAENG - INTERNAL TRANSFER TO FUND ADDITIONAL CIVIL3D LICENSE FOR ENGINEERING - 6-5-2020](#)

[Budget Amendments - FYE 2020 - 69](#)

- 26** Budget Amendment #70 - to fund City Match for GRPC approved increases for the 20th Avenue Improvements Project and the Seaway Road Pedestrian Pathway Project.

Motion to Approve Budget Amendment #70, Moved By Ron Roland, **Seconded by** Myles Sharp

Vote: Motion Carried By The Following Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, Cara Pucheu

Nay: Ella Holmes-Hines, R.Lee Flowers

Attachment(s):

[BAPW - TRANSFER TO FUND CITY MATCH FOR GRPC INCREASES, SEAWAY PED PATH & 20TH AVE - 6-5-2020](#)
[Budget Amendments - FYE 2020 - 70](#)

- 27** Docket of Claims - to be approved through June 17, 2020.

Motion to Approve Docket of Claims, in the amount of \$2,574,491.92, Moved By Myles Sharp, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

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

Routine Agenda

- 28** Privilege License Report – for the month of May, 2020 – to be made a part of the minutes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Privilege License Report - May 2020](#)

- 29** Legal Notice - Advertise for Bids - Bernard Bayou Blueway Kayak Launches.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Request Authority to Advertise for Bids - Bernard Bayou Blueway Kayak Launches \(Revised\)](#)

- 30** Legal Notice - Advertise for RFP for Elevator Maintenance and Repair for the City of Gulfport.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[RFP - Elevator Maintenance and Repair](#)

- 31** Legal Notice - Advertise for RFP for Engineering Services - Tidelands Grant - Gulfport Boat Launch Improvements.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Request Authority to Advertise for Engineering Services - Tidelands Grant - Gulfport Boat Launch Improvements](#)

- 32** Letter - regarding bid awarded by Purchasing to Gibson Maintenance for Cart Path Overlay - Engineering Department - to be made a part of the minutes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Memo - Cart Path Overlay Phase 2](#)
[Tab Sheet - Cart Path Phase 2](#)

- 33** Letter - regarding bid awarded by Purchasing to IT Savvy for HP Mini Desktops and Monitors - IT Department - to be made a part of the minutes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Memo - HP Mini Desktops and Monitors](#)

[Tab Sheet - HP Mini Desktops and Monitors](#)

- 34** Letter - regarding bid awarded by Purchasing to Smith Motor Company for (2) 2020 War Eagle 648 Rescue Boats - Fire Department - to be made a part of the minutes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Memo - 2020 War Eagle 648 Rescue Boat](#)

[Tab Sheet - 2020 War Eagle 648 648 Rescue Boat](#)

- 35** Ratification - of Agency Agreement with LeadsOnline, LLC - to be made a part of the minutes.

Motion to Ratify, Moved By Myles Sharp, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s)

[LeadsOnline Contract - 2012](#)

- 36** Ratification - of State of Emergency - Tropical Storm Cristobal (June 6, 2020) - to be made a part of the minutes.

Motion to Ratify, Moved By Myles Sharp, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Cristobal - State of Emergency \(June 6, 2020\) 06162020](#)

Council Comments

Memorial Adjournment

- [Mr. Charles Kremer](#)

Executive Session

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn in memory of Mr. Charles Kremer, until July 7, 2020 at 1:30 P.M. for a Regular Council Meeting, Moved By Myles Sharp, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

City Clerk

Mayor

Agenda Adjustments

- 19 – A** Resolution - authorizing acceptance of monetary donation(s) for the City's Independence Day Celebration, and for related purposes.



CITY OF GULFPORT
URBAN DEVELOPMENT
CODE ENFORCEMENT
POSTINGS

TABLE OF CONTENTS

WARD 1

PARCEL	LOCATION	OWNER
0710I-04-078.000	3513 BONITA DR	TRIP LLC
0711L-04-001.000	UNASSIGNED	DALEY ROBERT M & JEREMIA R
0711L-04-019.000	UNASSIGNED	DALEY ROBERT M & JEREMIA R

WARD 2

PARCEL	LOCATION	OWNER
0711O-04-051.000	802 MILLS AVE	DENMAN JOHN K & GRAISON ALDRIDGE
0711P-03-039.000	540 42ND AVE	BOOKS STEVEN H & KIMBERLY M
0711N-04-077.000	806 LEWIS AVE	FERGUSON KAY FRANCES & DEBROAH ANN
1010N-04-011.013	1820 CURCOR DR	BARAHONA OCTAVIO JOSE
1010K-01-001.013	UNASSIGNED	RHODES ENTERPRISES LLC
1011D-03-051.000	855 MARTIN AVE	SMITH MELINDA & CAREY JANE
1010M-04-005.000	UNASSIGNED	JOHN C CURRY FOREIGN TRUST
0911B-02-029.000	208 16TH ST	CHAVEZ LETICIA

WARD 3

PARCEL	LOCATION	OWNER
0810N-03-043.000	2814 23RD AVE	SOUTHERN GUARANTY MORTGAGE INC

WARD 4

PARCEL	LOCATION	OWNER
0911B-01-030.000	427 OAK GROVE AVE	FREY GERALDINE H -EST-
0910J-01-081.000	723 COURTHOUSE RD	HURLBERT H P JR & WF

WARD 5

PARCEL	LOCATION	OWNER
0808J-04-059.000	11578 KLEIN RD	JONES PRISCILLA -EST-

WARD 7

PARCEL	LOCATION	OWNER
0807L-01-016.000	15271 DUCKWORTH RD	ERTEL JAMES M
0808K-03-054.000	11558 HARRIS DR	SMART STEVEN L

**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

June 15, 2020

TRIP LLC
20 MOCKINGBIRD LANE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0710I-04-078.000
3513 BONITA DR

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
TRASH & DEBRIS, IPMC 308.1	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, 07/07/2020 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: KENNETH CASEY SR

Case Number: 5284

**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

June 15, 2020

TRIP LLC
3513 Bonita Dr.
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0710I-04-078.000
3513 BONITA DR

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
TRASH & DEBRIS, IPMC 308.1	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, 07/07/2020 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: KENNETH CASEY SR

Case Number: 5284



Jun 16, 2020

**CODE ENFORCEMENT**

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

June 19, 2020

DALEY ROBERT M & JEREMIA R
P O BOX 4273
GULFPORT, MS 39502

Reference: Tax Parcel Number: 0711L-04-001.000
UNASSIGNED

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 and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/07/2020 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: KENNETH CASEY SR

Case Number: 6390



Jun 19, 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

June 19, 2020

DALEY ROBERT M & JEREMIA R

P O BOX 4273

GULFPORT, MS 39502

Reference: Tax Parcel Number: 0711L-04-019.000
UNASSIGNED

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 and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/07/2020 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: 6391



Jun 19, 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

June 15, 2020

DENMAN JOHN K & GRAISON ALDRIDGE
802 MILLS AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711O-04-051.000
802 MILLS AVE

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
TRASH & DEBRIS, IPMC 308.1	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, 07/07/2020 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: RON ROLAND

Case Number: 5482



Jun 15, 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

June 12, 2020

STEVEN BOOKS H
115 Salem Pt Dr
Rochester, MN 55902

Reference: Tax Parcel Number: 0711P-03-039.000
540 42ND 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 and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
TRASH & DEBRIS, IPMC 308.1	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, 07/07/2020 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Robert Beaugez

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

Case Number: 5529

**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

June 15, 2020

STEVEN BOOKS H
540 42nd Ave
Gulfport, MS 39501

Reference: Tax Parcel Number: 0711P-03-039.000
540 42ND 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 and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
TRASH & DEBRIS, IPMC 308.1	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, 07/07/2020 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Robert Beaugez

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

Case Number: 5529



Jun 17, 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

June 12, 2020

FERGUSON KAY FRANCES & DEBROAH ANN
731 PARKWOOD DR
LONG BEACH, MS 39560

Reference: Tax Parcel Number: 0711N-04-077.000
806 LEWIS AVE

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
TRASH & DEBRIS, IPMC 308.1	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, 07/07/2020 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Robert Beaugez

Robert Beaugez - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 5567

**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

June 18, 2020

FERGUSON KAY FRANCES & DEBROAH ANN

806 Lewis Ave
Gulfport, MS 39501

Reference: Tax Parcel Number: 0711N-04-077.000
806 LEWIS AVE

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
TRASH & DEBRIS, IPMC 308.1	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, 07/07/2020 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: RON ROLAND

Case Number: 5567



WASTE PRO
Caring For Our Communities
www.wasteprousa.com

806

Gulfport
Notice of Violation
The following information was obtained from the City of Gulfport's records and is being provided to you for your information. It is your responsibility to verify the accuracy of this information. If you have any questions, please contact the City of Gulfport at (904) 261-1234.

Item	Description	Amount
1	...	...
2	...	...
3	...	...
4	...	...
5	...	...
6	...	...
7	...	...
8	...	...
9	...	...
10	...	...
11	...	...
12	...	...
13	...	...
14	...	...
15	...	...
16	...	...
17	...	...
18	...	...
19	...	...
20	...	...
21	...	...
22	...	...
23	...	...
24	...	...
25	...	...
26	...	...
27	...	...
28	...	...
29	...	...
30	...	...
31	...	...
32	...	...
33	...	...
34	...	...
35	...	...
36	...	...
37	...	...
38	...	...
39	...	...
40	...	...
41	...	...
42	...	...
43	...	...
44	...	...
45	...	...
46	...	...
47	...	...
48	...	...
49	...	...
50	...	...
51	...	...
52	...	...
53	...	...
54	...	...
55	...	...
56	...	...
57	...	...
58	...	...
59	...	...
60	...	...
61	...	...
62	...	...
63	...	...
64	...	...
65	...	...
66	...	...
67	...	...
68	...	...
69	...	...
70	...	...
71	...	...
72	...	...
73	...	...
74	...	...
75	...	...
76	...	...
77	...	...
78	...	...
79	...	...
80	...	...
81	...	...
82	...	...
83	...	...
84	...	...
85	...	...
86	...	...
87	...	...
88	...	...
89	...	...
90	...	...
91	...	...
92	...	...
93	...	...
94	...	...
95	...	...
96	...	...
97	...	...
98	...	...
99	...	...
100	...	...

Jun 15, 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

June 9, 2020

BARAHONA OCTAVIO JOSE
1820 CURCOR DR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010N-04-011.013
1820 CURCOR DR

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/07/2020 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,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 5662



Jan 3, 2006

MANABO OCTAVIO JOSE
1000 COLUMBIA DR
GALVESTON, MS 39507

Reference Tax Panel Number

1010N-04-011.013
1829 CURCOR DR

1010N-04-011.013
1520 CURCOR DR

[illegible]

...take the above actions within 14 days to prevent further action as

NOTICE OF HEARING

[illegible][illegible]

... AGREEMENT
... IRELAND

Case 2

Jun 16, 2020



**CODE ENFORCEMENT**

P.O. Box 1780

Gulfport, MS 39502

Phone: 228-868-5718

Fax: 228-214-4487

Wm. H. Hardy Building

1410 24th Avenue

Gulfport, MS 39501

June 9, 2020

RHODES ENTERPRISES LLC

8804 HIGHWAY 57

VAN CLEAVE, MS 39565

Reference: Tax Parcel Number: 1010K-01-001.013
SOUTHERN OAKS CIR

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/07/2020 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,

Linda Allen

Linda Allen - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 5664

**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

June 9, 2020

RHODES ENTERPRISES LLC
SOUTHERN OAKS CIR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010K-01-001.013
SOUTHERN OAKS CIR

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/07/2020 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,

Linda Allen

Linda Allen - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 5664



OWNER/AGENT



CODE ENFORCEMENT

P.O. Box 1789
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

June 9, 2020

RHODES ENTERPRISES LLC
8804 HIGHWAY 57
VAN CLEAVE, MS 39565

Reference: Tax Parcel Number: 1010K-01-001.013
SOUTHERN OAKS CIR

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/07/2020 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 13th 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 13th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Flowers
Council Member: EUN RICHARD

Case Number: 5664

Jun 16, 2020

**CODE ENFORCEMENT**

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

June 9, 2020

SMITH MELINDA & CAREY JANE
855 MARTIN AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1011D-03-051.000
855 MARTIN 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 and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS & VINES, IPMC 302.4	REMOVE WEEDS & VINES

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, 07/07/2020 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,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 5877

**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

June 9, 2020

SMITH MELINDA & CAREY JANE
4490 KENDALL CIRCLE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1011D-03-051.000
855 MARTIN 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 and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS & VINES, IPMC 302.4	REMOVE WEEDS & VINES

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, 07/07/2020 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,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 5877





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

June 9, 2020

SMITH MELINDA & CAREY JANE
4490 KENDALL CIRCLE
GULFPORT, MS 39507

Reference Tax Parcel Number: 1011D-03-051.000
855 MARTIN 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 and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS & VINES, IPMC 302.4	REMOVE WEEDS & VINES

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 07/07/2020 at 1:30 PM on the 2nd Floor of Gulfport 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 fee bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or passed to the County Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Linda Allen
Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number 5077

Jun 16, 2020

**CODE ENFORCEMENT**

P.O. Box 1780

Gulfport, MS 39502

Phone: 228-868-5718

Fax: 228-214-4487

Wm. H. Hardy Building

1410 24th Avenue

Gulfport, MS 39501

June 15, 2020

JOHN C CURRY FOREIGN TRUST
1581 BIENVILLE BLVD SUITE # 1084
OCEAN SPRINGS, MS 39564

Reference: Tax Parcel Number: 1010M-04-005.000
SILVER RIDGE 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 and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
TRASH & DEBRIS, IPMC 308.1	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, 07/07/2020 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,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 5997

**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

June 9, 2020

CURRY JOHN C
1003 DENNEY AVE
OCEAN SPRINGS, MS 39564

Reference: Tax Parcel Number: 1010M-04-005.000
SILVER RIDGE 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 and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
TRASH & DEBRIS, IPMC 308.1	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, 07/07/2020 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,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 5997

**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

June 9, 2020

CURRY JOHN C
SILVER RIDGE AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010M-04-005.000
SILVER RIDGE 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 and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
TRASH & DEBRIS, IPMC 308.1	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, 07/07/2020 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,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 5997





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

June 9, 2020

CURRY JOHN C
SILVER RIDGE AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010M-04-005.000
SILVER RIDGE 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 and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
TRASH & DEBRIS, IPMC 308.1	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 07/07/2020 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 nuisance 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 abatement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the County Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Linda Allen
Linda Allen - CODE ENFORCEMENT
for Mayor Billy Hewes
Council Member RON BOLAND

Case Number: 9997

74551

Jun 16, 2020

**CODE ENFORCEMENT**

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

June 9, 2020

CHAVEZ LETICIA
208 16TH ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0911B-02-029.000
208 16TH ST

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS & VINES, IPMC 302.4	REMOVE WEEDS & VINES
TRASH & DEBRIS, IPMC 308.1	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, 07/07/2020 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,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 6022

**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

June 9, 2020

CHAVEZ LETICIA
4025 TROY HWY
MONTGOMERY, AL 36116

Reference: Tax Parcel Number: 0911B-02-029.000
208 16TH ST

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS & VINES, IPMC 302.4	REMOVE WEEDS & VINES
TRASH & DEBRIS, IPMC 308.1	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, 07/07/2020 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,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 6022



Gulfport

URBAN DEVELOPMENT

June 9, 2020

CHAVEZ LETICIA
4025 TROY HWY
MONTGOMERY, AL 36116

Reference: Tax Parcel Number: 0911B-02-029.000
208 16TH ST

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

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 and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS & VINES, IPMC 302.4	REMOVE WEEDS & VINES
TRASH & DEBRIS, IPMC 308.1	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, 07/07/2020 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,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member RON ROLAND

Case Number: 6022

Jun 15, 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

June 15, 2020

SOUTHERN GUARANTY MORTGAGE INC
10105 TUCKER RD
OCEAN SPRINGS, MS 39565

Reference: Tax Parcel Number: 0810N-03-043.000
2814 23RD 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 and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
TRASH & DEBRIS, IPMC 308.1	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, 07/07/2020 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: 5857

**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

June 15, 2020

SOUTHERN GUARANTY MORTGAGE INC2814 23rd Ave.

Gulfport, MS 39501

Reference: Tax Parcel Number: 0810N-03-043.000

2814 23RD 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 and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
TRASH & DEBRIS, IPMC 308.1	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, 07/07/2020 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: 5857



**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

June 9, 2020

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

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

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS & VINES, IPMC 302.4	REMOVE WEEDS & VINES
TRASH & DEBRIS, IPMC 308.1	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, 07/07/2020 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,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER

Case Number: 6027

[illegible]



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

June 9, 2020

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

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

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS & VINES, IPMC 302.4	REMOVE WEEDS & VINES
TRASH & DEBRIS, IPMC 308.1	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 07/07/2020 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,

Linda Allen

Linda Allen - CODE ENFORCEMENT
Mississippi Billie Hennes

Jun 15, 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

June 12, 2020

HURLBERT H P JR & WF
13020 DEPEW RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0910J-01-081.000
723 COURTHOUSE RD

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/07/2020 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

TRAVIS JOHNSON

TRAVIS JOHNSON - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 6137

**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

June 12, 2020

HURLBERT H P JR & WF
723 COURTHOUSE RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910J-01-081.000
723 COURTHOUSE RD

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 07/07/2020 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

TRAVIS JOHNSON

TRAVIS JOHNSON - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 6137



**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

June 12, 2020

HURLBERT H P JR & WF
13020 DEPEW RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0910J-01-081.000
723 COURTHOUSE RD

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on 07/07/2020 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

TRAVIS JOHNSON

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

Case Number: 6137

Jun 15, 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

June 9, 2020

JONES PRISCILLA -EST-
11578 KLIEN RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808J-04-059.000
11578 KLEIN RD

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on 07/07/2020 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,

Ted Molesworth

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

Case Number: 5695



Jun 10, 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

June 17, 2020

ERTEL JAMES M
115 FREDRICK ST
LOCK HAVEN, PA 17745

Reference: Tax Parcel Number: 0807L-01-016.000
15271 DUCK WORTH RD

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on 07/07/2020 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,

Ted Molesworth

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

Case Number: 5817

**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

June 17, 2020

ERTEL JAMES M
15271 DUCK WORTH ROAD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0807L-01-016.000
15271 DUCK WORTH RD

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on 07/07/2020 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,

Ted Molesworth

Ted Molesworth - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: CARA PUCHEU

Case Number: 5817



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

June 17, 2020

ERTEL JAMES M
115 FREDRICK ST
LOCK HAVEN, PA 17745

Reference: Tax Parcel Number: 0807L-01-016.000
15271 DUCK WORTH RD

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a result 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 and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on 07/07/2020 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,

Ted Molesworth

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

Case Number: 5817

Jun 18, 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

June 17, 2020

SMART STEVEN L
120 COUNTY ROAD 446
BRONSON, TX 75930

Reference: Tax Parcel Number: 0808K-03-054.000
11558 HARRIS DR

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, IPMC 108.1.1	DEMOLISH STRUCTURE

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on 07/07/2020 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,

Ted Molesworth

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

Case Number: 6428

**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

June 10, 2020

SMART STEVEN L
503 N ISLAND VIEW
LONG BEACH, MS 39560

Reference: Tax Parcel Number: 0808K-03-054.000
11558 HARRIS DR

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, IPMC 108.1.1	DEMOLISH STRUCTURE

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on 07/07/2020 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,

Ted Molesworth

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

Case Number: 6428



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

June 10, 2020

SMART STEVEN L
11558 HARRIS DRIVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808K-03-054.000
11558 HARRIS DR

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, IPMC 108.1.1	DEMOLISH STRUCTURE

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on 07/07/2020 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,

Ted Molesworth

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

Case Number: 6428



MEMORANDUM – CITY OF GULFPORT

Date: JUNE 23, 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 7th Day Of July, 2020.

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

MEMORANDUM – CITY OF GULFPORT

Date: JUNE 23, 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 7th Day Of July, 2020, To The City Council:

WARD 1

Parcel 1: 0710I-04-078.000. Lot 120 Villa Del Rey Subd.. 3513 Bonita Dr. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove Weeds & Vines. Trip Llc) Case 5284

Parcel 2: 0711L-04-001.000. Lots 1 To 15 Blk 6 Pine Grove Add. 0 62nd Ave. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove Weeds & Vines. (Daley Robert M & Jeremia R) Case 6390

Parcel 3: 0711L-04-019.000. Lots 16 To 30 Inc Blk 6 Pine Grove Add (00240508-0000). 0 63rd Ave. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove Weeds & Vines. (Daley Robert M & Jeremia R) Case 6391

WARD 2

Parcel 4: 0711O-04-051.000. Lot 13 Anderson & Stewart Add. 802 Mills Ave. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove Weeds & Vines. (Denman John K & Graison Aldridge) Case 5482

Parcel 5: 0711P-03-039.000. Lot 4 Less S 200 Ft Blk 3/4 115 X 60 Ft New Beach Add. 540 42nd Ave. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove Weeds & Vines. (Books Steven H & Kimberly M) Case 5529

Parcel 6: 0711N-04-077.000. S 9 Ft Of Lot 13 All Lots 14 & 15 & N 13 Ft Of Lot 16 Blk 8 Central Beach. 806 Lewis Ave. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove Weeds & Vines. (Ferguson Kay Frances & Debroah Ann) Case 5567

Parcel 7: 1010N-04-011.013. Lot 8 Blk 3 Cowan Road Homes Subd. 1820 Curcor Dr. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove Weeds & Vines. (Barahona Octavio Jose) Case 5662

- Parcel 8: 1010K-01-001.013. Lot 6 Southern Oaks Gulfport Subd Sec 31-7-10. 0 Southern Oaks Cir. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove Weeds & Vines. (Rhodes Enterprises Llc) Case 5664
- Parcel 9: 1011D-03-051.000. Beg 55 Ft S Of Ne Cor Of Lot 6 Of Martin's Subd On W Mar Of Martin Ave S Along Rd 125 Ft Swly 139 Ft N 149.7 Ft Nely 136.9 Ft To Pob Being Lots 3 & 4 & Part Of Lots 5 & 6 Martin's Subd Part Of W1/2 Of Nw1/4 Of Sec 6-8-10. 855 Martin Ave. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove Weeds & Vines. (Smith Melinda & Carey Jane) Case 5877
- Parcel 10: 1010M-04-005.000. W 80 Ft Of Lots 13-14 Blk 6 Silver Ridge Resurvey. 0 Silver Ridge & 5th S. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove Weeds & Vines. (John C Curry Foreign Trust) Case 5997
- Parcel 11: 0911B-02-029.000. Lot 12 Blk 2 Gulf View Add Sec 1/8/2011. 208 16th St. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove Weeds & Vines. (Chavez Leticia) Case 6022

WARD 3

- Parcel 12: 0810N-03-043.000. N 63 Ft Of Lots 13 & 14 Blk 22 Standard Land. 2814 23rd Ave. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove Weeds & Vines. (Southern Guaranty Mortgage Inc) Case 5857

WARD 4

- Parcel 13: 0911B-01-030.000. Beg On N Line Of Pilgrim Prop. 427 Oak Grove Ave. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove Weeds & Vines. (Frey Geraldine H -Est-) Case 6027
- Parcel 14: 0910J-01-081.000. Beg. 2308 Ft. E Of W Line Of Sec 36 & 384 Ft More Or Less N Of Pc Rd. Run E Along 4th St. To Rr St. S 60 Ft W To Louisiana St. N 60 Ft. To Beg. Sec. 36-7-11. 723 Courthouse Rd. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove Weeds & Vines, Remove Clutter. (Hurlbert H P Jr & Wf) Case 6137

WARD 5

- Parcel 15: 0808J-04-059.000. Lot 61 Blk 1 Kerns Add To Bel- Aire Subd Part 2. 11578 Klein Rd. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove Weeds & Vines. (Jones Priscilla -Est-) Case 5695

WARD 7

- Parcel 16: 0807L-01-016.000. 1.5 Ac(C) Beg 1188 Ft E Of Inter Of Nw Cor Of Se1/4 Of Nw1/4 Sec 33 & S Mar Of Duckworth Rd S 400 Ft N 52 Dg E 262.5 Ft N 233 Ft To Rd W Along Rd 209 Ft To Pob Part Of Se1/4 Of Nw1/4 Sec 33-6-11. 15271 Duckworth Rd. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove Weeds & Vines, Board Up And Secure Openings. (Ertel James M) Case 5817
- Parcel 17: 0808K-03-054.000. Lot 21 Blk 2 Bel-Aire Subd 4th Add Sec A. 11558 Harris Dr. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove Weeds & Vines, Demolish Structure. (Smart Steven L) Case 6428

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 7TH day of July, 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 uncleanliness as to be a menace to the public health, safety and welfare of the community; and

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

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

- Parcel 1: 0710I-04-078.000. Lot 120 Villa Del Rey Subd.. 3513 Bonita Dr. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove Weeds & Vines. (Trip Llc) Case 5284
- Parcel 2: 0711O-04-051.000. Lot 13 Anderson & Stewart Add. 802 Mills Ave. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove Weeds & Vines. (Denman John K & Graison Aldridge) Case 5482
- Parcel 3: 0711P-03-039.000. Lot 4 Less S 200 Ft Blk 3/4 115 X 60 Ft New Beach Add. 540 42nd Ave. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove Weeds & Vines. (Books Steven H & Kimberly M) Case 5529
- Parcel 4: 0711N-04-077.000. S 9 Ft Of Lot 13 All Lots 14 & 15 & N 13 Ft Of Lot 16 Blk 8 Central Beach. 806 Lewis Ave. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove Weeds & Vines. (Ferguson Kay Frances & Debroah Ann) Case 5567
- Parcel 5: 1010N-04-011.013. Lot 8 Blk 3 Cowan Road Homes Subd. 1820 Curcor Dr. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove Weeds & Vines. (Barahona Octavio Jose) Case 5662
- Parcel 6: 1010K-01-001.013. Lot 6 Southern Oaks Gulfport Subd Sec 31-7-10. 0 Southern Oaks Cir. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove Weeds & Vines. (Rhodes Enterprises Llc) Case 5664
- Parcel 7: 0808J-04-059.000. Lot 61 Blk 1 Kerns Add To Bel- Aire Subd Part 2. 11578 Klein Rd. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove Weeds & Vines. (Jones Priscilla -Est-) Case 5695

- Parcel 8: 0807L-01-016.000. 1.5 Ac(C) Beg 1188 Ft E Of Inter Of Nw Cor Of Se1/4 Of Nw1/4 Sec 33 & S Mar Of Duckworth Rd S 400 Ft N 52 Dg E 262.5 Ft N 233 Ft To Rd W Along Rd 209 Ft To Pob Part Of Se1/4 Of Nw1/4 Sec 33-6-11. 15271 Duckworth Rd. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove Weeds & Vines, Board Up And Secure Openings. (Ertel James M) Case 5817
- Parcel 9: 0810N-03-043.000. N 63 Ft Of Lots 13 & 14 Blk 22 Standard Land. 2814 23rd Ave. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove Weeds & Vines. (Southern Guaranty Mortgage Inc) Case 5857
- Parcel 10: 1011D-03-051.000. Beg 55 Ft S Of Ne Cor Of Lot 6 Of Martin's Subd On W Mar Of Martin Ave S Along Rd 125 Ft Swly 139 Ft N 149.7 Ft Nely 136.9 Ft To Pob Being Lots 3 & 4 & Part Of Lots 5 & 6 Martin's Subd Part Of W1/2 Of Nw1/4 Of Sec 6-8-10. 855 Martin Ave. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove Weeds & Vines. (Smith Melinda & Carey Jane) Case 5877
- Parcel 11: 1010M-04-005.000. W 80 Ft Of Lots 13-14 Blk 6 Silver Ridge Resurvey. 0 Silver Ridge & 5th S. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove Weeds & Vines. (John C Curry Foreign Trust) Case 5997
- Parcel 12: 0911B-02-029.000. Lot 12 Blk 2 Gulf View Add Sec 1/8/2011. 208 16th St. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove Weeds & Vines. (Chavez Leticia) Case 6022
- Parcel 13: 0911B-01-030.000. Beg On N Line Of Pilgrim Prop. 427 Oak Grove Ave. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove Weeds & Vines. (Frey Geraldine H -Est-) Case 6027
- Parcel 14: 0910J-01-081.000. Beg. 2308 Ft. E Of W Line Of Sec 36 & 384 Ft More Or Less N Of Pc Rd. Run E Along 4th St. To Rr St. S 60 Ft W To Louisiana St. N 60 Ft. To Beg. Sec. 36-7-11. 723 Courthouse Rd. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove Weeds & Vines, Remove Clutter. (Hurlbert H P Jr & Wf) Case 6137
- Parcel 15: 0711L-04-001.000. Lots 1 To 15 Blk 6 Pine Grove Add. 0 62nd Ave. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove Weeds & Vines. (Daley Robert M & Jeremia R) Case 6390
- Parcel 16: 0711L-04-019.000. Lots 16 To 30 Inc Blk 6 Pine Grove Add (00240508-0000). 0 63rd Ave. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove Weeds & Vines. (Daley Robert M & Jeremia R) Case 6391
- Parcel 17: 0808K-03-054.000. Lot 21 Blk 2 Bel-Aire Subd 4th Add Sec A. 11558 Harris Dr. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove Weeds & Vines, Demolish Structure. (Smart Steven L) Case 6428

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

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: June 26, 2020

Re: Resubdivision 2005PC052, by agent Heinrich & Associates, tax parcel 0808F-03-001.009,
Divide into two new parcels, 505 N Wilson Blvd, Zoned R-1-10 (Single-family), Ward 7

Planning Commission recommendation: To approve applicant request.

Motion: Elliott

Second: Daigle

KEITH WILLIAMS	– Chairman
HAROLD SPANN	– Yea
COLETTE TOWLES	– Absent
VIRGINIA ADOLPH	– Yea
CHARLIE HEWES	– Yea
BJ SELLERS	– Absent
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. Robert Heinrich

Speaking against the Petition: None

On May 28, 2020, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for July 7, 2020.

Technical Report

Resubdivision

GENERAL INFORMATION

Case File Number: 2005PC052

Hearing Date: May 28, 2020

Current Zoning/Use: R-1-10 / Single-family home

Legal: Resubdivision 2005PC052, by agent Heinrich & Associates, tax parcel 0808F-03-001.009, Divide into two new parcels, 505 N Wilson Blvd, Zoned R-1-10 (Single-family), Ward 7

TECHNICAL DETAILS

The applicant requests to divide a three-acre property into two new properties. As proposed, the properties will exceed the 10,000 square-foot requirement of the zoning district, as well as other basic property division standards. Additionally, the existing home on the property will meet setback requirements.

Unfortunately, the division would create a non-conforming accessory structure that would exist without a primary structure. As a result, any approval would be contingent that the accessory structure on Tract B being demolished.

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 parcel.

Any approval should consider these conditions:

1. Carport on "Tract B" required to be demolished prior to release for recording.

DEPARTMENTAL CONDITIONS

Engineering: No comments as of 5/20/2020.

Public Works: No comments as of 5/20/2020.

Traffic and Safety: No comments as of 5/20/2020.

Technical Report

Resubdivision

Building Code Services: No conditions. Memo dated 5/08/2020.

GIS: No comments as of 5/20/2020.

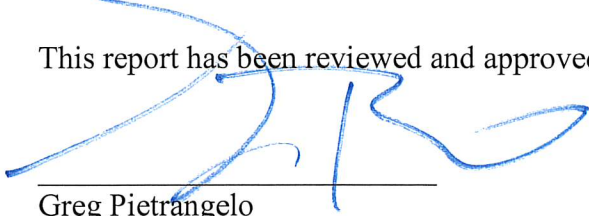
Police Department: No conditions. Memo dated 5/08/2020.

Fire Department: No conditions. Memo dated 5/08/2020.

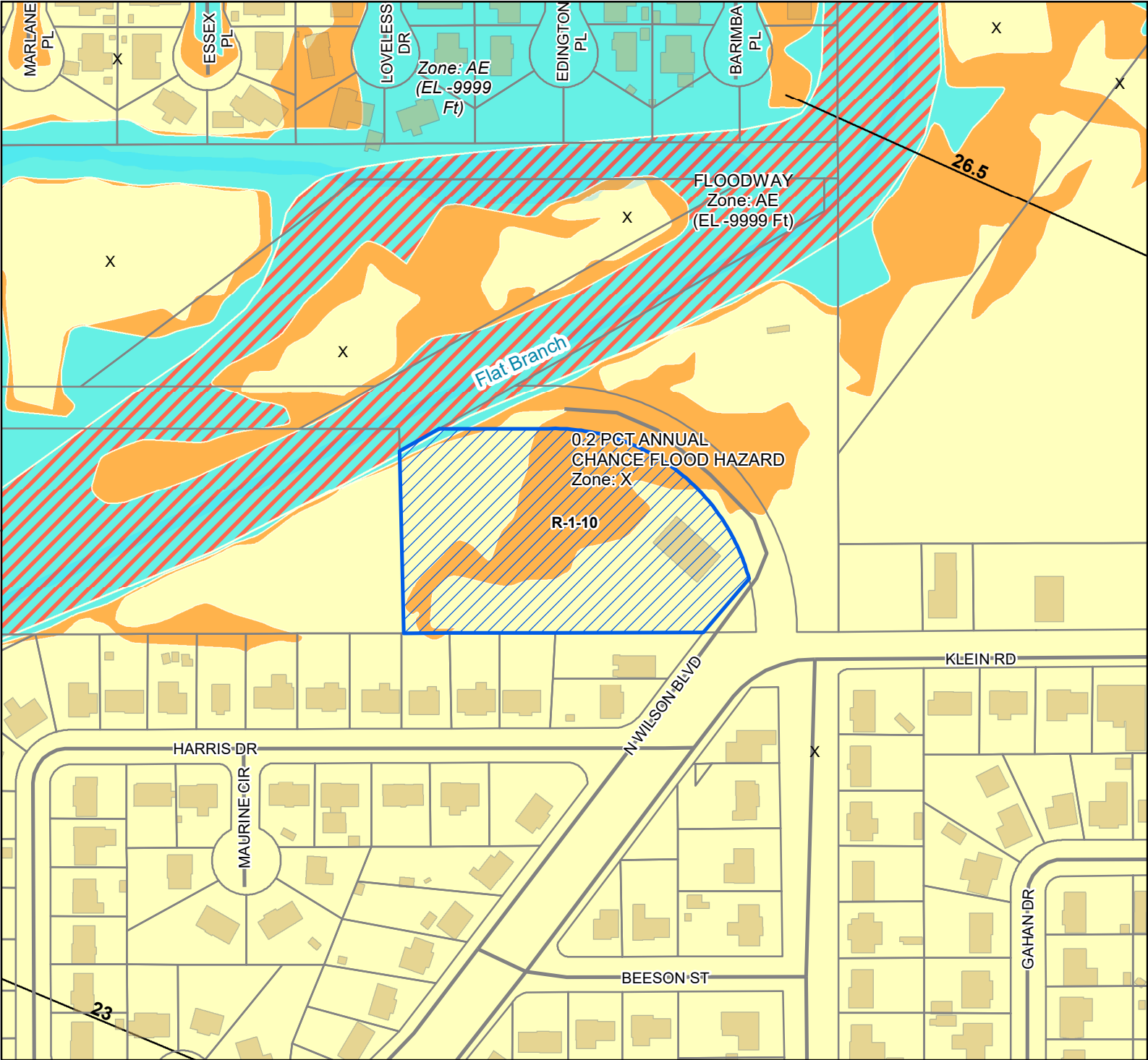
Leisure Services: No conditions. Memo dated 5/04/2020

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department



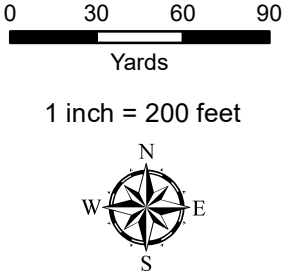
Legend

- Site
- Street
- Parcels
- Buildings

Zoning

- R-1-10 - Single Family Residence (Low Density)
- Water Features

Site Information
0808F-03-001.009
Zoning: R-1-10 (Single-family)
Size: 3.00 acres
Flood: X, AE, AEFW, 0.2% Annual



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

185.00



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

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

0	8	0	8	F	-	0	3	-	0	0	1	•	0	0	9
					-			-				•			
					-			-				•			

For Staff Use Only

Case Number: 2005PC052Date Received: 4/8/2020Receipt Number: 10052872Received By: mmZoning: B-1-10Ward: 7 Flood: 0.2%Size: 2.9 acres

(If necessary, use separate sheet of paper)

Address of Property Involved: 505 Wilson Blvd., Gulfport, MS 39503

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

General Location: NW Intersection of Wilson Blvd. and Klein Rd.

GENERAL DESCRIPTION OF REQUEST:

Re-Subdivide said Parcel into 2 parcels as show on the attached plats.

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

Josh Dacus

Printed Name of Owner

505 Wilson Blvd.

Mailing Address

Gulfport MS 39503

City State Zip code

228-365-9953

Home Phone Work/Cell Phone

thericepatch@gmail.com

Email

Signature of Owner

AGENT

Heinrich & Associates

Printed Name of Agent

1806 23rd. Ave. Suite B

Mailing Address

Gulfport MS 39501

City State Zip code

228-896-6768

Home Phone Work/Cell Phone

Bobby.H@HeinrichAssociates.net

Email

Signature of Agent

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



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

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

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

NAME OF OWNER (PRINT) Maria Dacus

ADDRESS (STREET, CITY, STATE, ZIP CODE) 505 Wilson Blvd., Gulfport, MS

PHONE # (H) 228-365-3353 (W) _____

TAX PARCEL NUMBER(S) OWNED 0808F-03-001.009

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: _____

Josh & Maria Dacus
505 Wilson Blvd.
Gulfport, MS 39503

April 7, 2020

City of Gulfport
Planning Department
1410 24th Ave.
Gulfport, MS 39501

RE: **Tax Parcel #s: 0808F-03-001.009**
Harrison County
Gulfport, Mississippi

To Whom It May Concern:

To my knowledge, there are no restrictive covenants on the above referenced property that would prohibit it from being re-subdivided.

If you have any questions, please call me at 228-365-9953.

Sincerely,


Josh & Maria Dacus

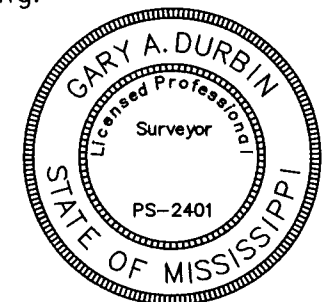

Notary



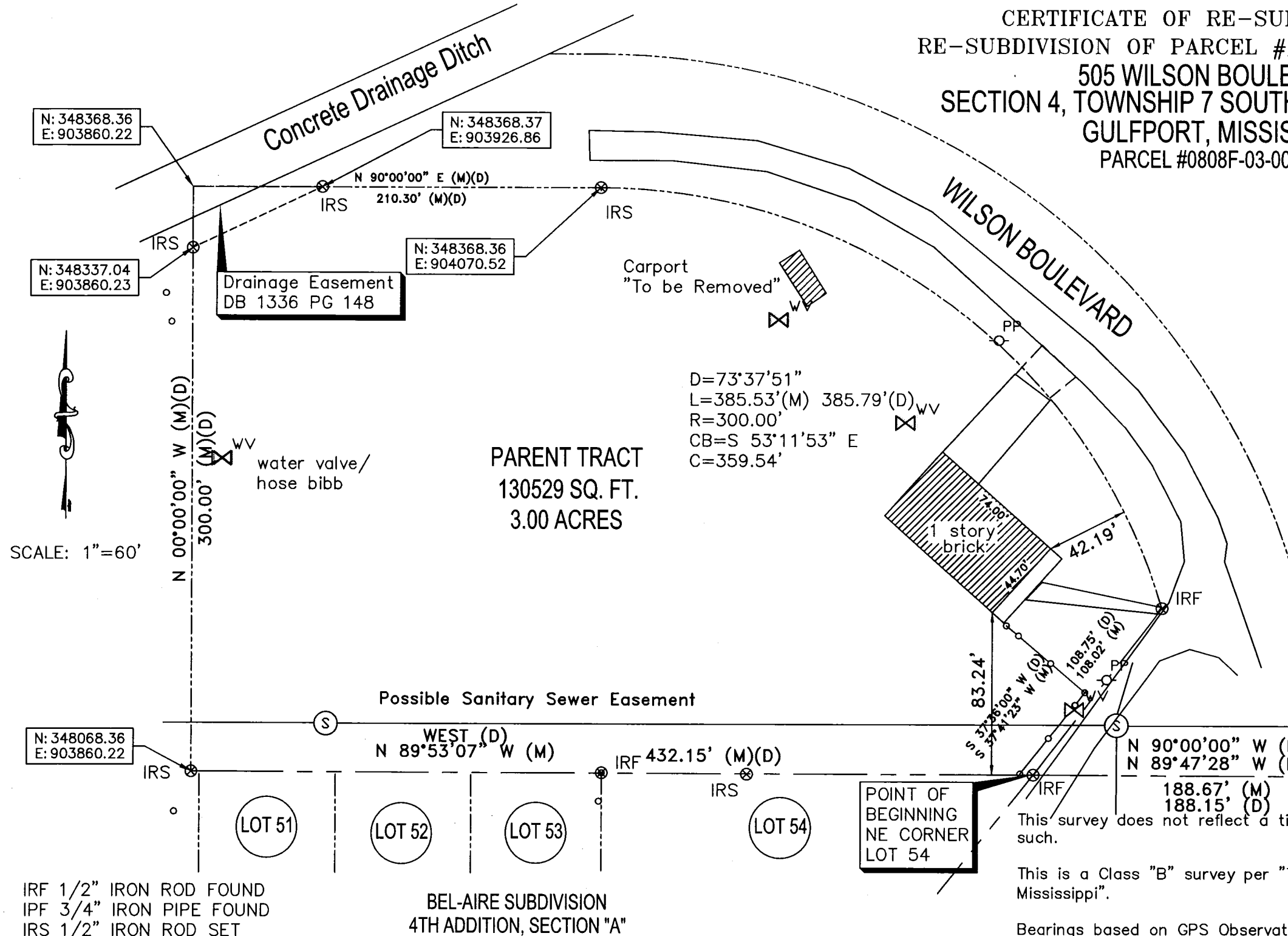
CERTIFICATE OF RE-SUBDIVISION
RE-SUBDIVISION OF PARCEL #0808F-03-001.009
505 WILSON BOULEVARD
SECTION 4, TOWNSHIP 7 SOUTH, RANGE 11 WEST
GULFPORT, MISSISSIPPI
PARCEL #0808F-03-001.009

LEGAL DESCRIPTION
(PARENT TRACT)
DR 2016-8425-D-J1

Commencing at the SE corner of Section 4, Township 7 South, Range 11 West, First Judicial District, Harrison County, Mississippi, thence run West a distance of 188.15 feet to a point on the West margin of Wilson Boulevard and the Northeast corner of Lot 54, Bel-Aire Subdivision, 4th Addition, Section A, as recorded in Book 25, Page 24, First Judicial District, Harrison County, Mississippi, for a Point of Beginning, thence continue West along the North margin of said Bel-Aire Subdivision, 4th Addition, Section A, a distance of 432.15 feet to an iron rod, thence North 300.00 feet to an iron rod, thence run East 210.30 feet to an iron rod and the P.C. of a tangential curve to the right, having a curve distance of 383.79 feet (Curve data: Ch. 358.20, Ch. bearing S 53°20'50" E, R=300 feet) to an iron rod, thence run S 37°36' W a distance of 108.75 feet to the Point of Beginning.



SCALE: 1"=60'



IRF 1/2" IRON ROD FOUND
IPF 3/4" IRON PIPE FOUND
IRS 1/2" IRON ROD SET

P=PLAT OF RECORD
M=MEASURED
D=DEED

10573

GARY A. DURBIN, P.L.S.
PROFESSIONAL LAND SURVEYOR

2081 TRAILWOOD DRIVE, BILOXI, MS. 39532
PH. (228) 365-3632 Teelokgd@aol.com

SHEET 1 OF 3

This survey does not reflect a title search by Gary A. Durbin, P.L.S., nor should it be considered as such.

This is a Class "B" survey per "The Standards of Practice for Land Surveying in the State of Mississippi".

Bearings based on GPS Observation of the North margin of Bel-Aire Subdivision, NAD 83, MS East Zone, convergence angle -0.130449, scale factor 0.999960.

This property is situated in Zone "X" (0.2%) per FEMA Flood Insurance Rate Map, City of Gulfport, Harrison County, Mississippi, Community Panel Number 28047C-0254-H, Revised: 12/21/17.

This is to CERTIFY that this plat or map and the survey on which it is based were made in accordance with "The Standards of Practice for Land Surveying in the State of Mississippi".

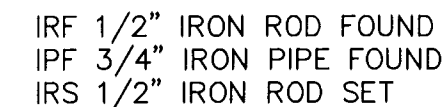
Gary A. Durbin, P.L.S. 2401
April 1, 2020
Revised: 04/06/2020

PARCEL #0808F-03-001.009

Commencing at the SE corner of Section 4, Township 7 South, Range 11 West, First Judicial District, Harrison County, Mississippi, thence run N 89°47'28" W a distance of 188.67 feet to the Point of Beginning, thence N 89°53'07" W along the Section line, said line also being the North boundary of Bel-Aire Subdivision, 4th Addition, Section "A", a distance of 220.88 feet to a point, thence N 39°25'16" E a distance of 299.75 feet to a point located on the South right-of-way of North Wilson Blvd, thence around a curve to the right along said right-of-way through an arc distance of 178.09 feet, a radius of 300.00 feet and a chord bearing of S 33°23'19" E with a distance of 175.48 feet to a point located on the Northwest right-of-way of Wilson Blvd, thence S 37°41'23" W along the North right-of-way of said Wilson Blvd, a distance of 108.02 feet to the Point of Beginning. Said parcel contains 36122 square feet or 0.83 acres. Bearings based on GPS Observation, Mississippi East Zone, convergence angle -0.130449, scale factor 0.999960, per survey by Gary A. Durbin, P.L.S. dated: April 2, 2020.

N: 348066.81
E: 904481.04

Commencing at the SE corner of Section 4, Township 7 South, Range 11 West, First Judicial District, Harrison County, Mississippi, thence run N 89°47'28" W a distance of 188.67 feet to a Point, thence N 89°53'07" W along the Section line, said line also being the North boundary of Bel-Aire Subdivision, 4th Addition, Section "A", a distance of 220.88 feet to the Point of Beginning, thence N 89°53'07" W along the section line 211.27 feet to a point, thence N 00°00'00" W a distance of 300.00 feet to a point located in a concrete drainage ditch on the South right-of-way of North Wilson Blvd, thence N 90°00'00" E along said South right-of-way of North Wilson Blvd a distance of 210.30 feet to a point, thence around a curve to the right along said right-of-way through an arc distance of 207.45 feet, a radius of 300.00 feet and a chord bearing of S 70°12'15" E with a distance of 203.34 feet to a point, thence S 39°25'16" W a distance of 299.75 feet to the Point of Beginning. Said parcel contains 94407 square feet or 2.17 acres. Bearings based on GPS Observation, Mississippi East Zone, convergence angle -0.130449, scale factor 0.999960, per survey by Gary A. Durbin, P.L.S. dated: April 2, 2020.



Revised: 04/06/2020 10573B

2081 TRAILWOOD DRIVE, BILOXI, MS. 39532
PH. (228) 365-3632 Teelokgd@aol.com

SHEET 2 OF 3



CERTIFICATE OF RE-SUBDIVISION
RE-SUBDIVISION OF PARCEL #0808F-03-001.009
505 WILSON BOULEVARD
SECTION 4, TOWNSHIP 7 SOUTH, RANGE 11 WEST
GULFPORT, MISSISSIPPI

In accordance with Section 9-48 of the Code of Ordinances (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved this Final Plat for the Re-subdivision of Parcel #0808F-03-001.009 of land in Parcels A and B, Re-subdivision in City of Gulfport, First Judicial District of Harrison County, Mississippi. The subject property is generally described as being located at Wilson Boulevard. The ad valorem tax parcel number of the subject property is 0808F-03-001.009. The case file number is _____.

LEGAL DESCRIPTION
(PARENT TRACT)
DR 2016-8425-D-J1

Commencing at the SE corner of Section 4, Township 7 South, Range 11 West, First Judicial District, Harrison County, Mississippi, thence run West a distance of 188.15 feet to a point on the West margin of Wilson Boulevard and the Northeast corner of Lot 54, Bel-Aire Subdivision, 4th Addition, Section A, as recorded in Book 25, Page 24, First Judicial District, Harrison County, Mississippi, for a Point of Beginning, thence continue West along the North margin of said Bel-Aire Subdivision, 4th Addition, Section A, a distance of 432.15 feet to an iron rod, thence North 300.00 feet to an iron rod, thence run East 210.30 feet to an iron rod and the P.C. of a tangential curve to the right, having a curve distance of 383.79 feet (Curve data: Ch. 358.20, Ch. bearing S 53°20'50" E, R=300 feet) to an iron rod, thence run S 37°36' W a distance of 108.75 feet to the Point of Beginning.

(PARCEL "A")

Commencing at the SE corner of Section 4, Township 7 South, Range 11 West, First Judicial District, Harrison County, Mississippi, thence run N 89°47'28" W a distance of 188.67 feet to the Point of Beginning, thence N 89°53'07" W along the Section line, said line also being the North boundary of Bel-Aire Subdivision, 4th Addition, Section "A", a distance of 220.88 feet to a point, thence N 39°25'16" E a distance of 299.75 feet to a point located on the South right-of-way of North Wilson Blvd, thence around a curve to the right along said right-of-way through an arc distance of 178.09 feet, a radius of 300.00 feet and a chord bearing of S 33°23'19" E with a distance of 175.48 feet to a point located on the Northwest right-of-way of Wilson Blvd, thence S 37°41'23" W along the North right-of-way of said Wilson Blvd, a distance of 108.02 feet to the Point of Beginning. Said parcel contains 36122 square feet or 0.83 acres. Bearings based on GPS Observation, Mississippi East Zone, convergence angle -0.130449, scale factor 0.999960, per survey by Gary A. Durbin, P.L.S. dated: April 2, 2020.

(PARCEL "B")

Commencing at the SE corner of Section 4, Township 7 South, Range 11 West, First Judicial District, Harrison County, Mississippi, thence run N 89°47'28" W a distance of 188.67 feet to a Point, thence N 89°53'07" W along the Section line, said line also being the North boundary of Bel-Aire Subdivision, 4th Addition, Section "A", a distance of 220.88 feet to the Point of Beginning, thence N 89°53'07" W along the section line 211.27 feet to a point, thence N 00°00'00" W a distance of 300.00 feet to a point located in a concrete drainage ditch on the South right-of-way of North Wilson Blvd, thence N 90°00'00" E along said South right-of-way of North Wilson Blvd a distance of 210.30 feet to a point, thence around a curve to the right along said right-of-way through an arc distance of 207.45 feet, a radius of 300.00 feet and a chord bearing of S 70°12'15" E with a distance of 203.34 feet to a point, thence S 39°25'16" W a distance of 299.75 feet to the Point of Beginning. Said parcel contains 94407 square feet or 2.17 acres. Bearings based on GPS Observation, Mississippi East Zone, convergence angle -0.130449, scale factor 0.999960, per survey by Gary A. Durbin, P.L.S. dated: April 2, 2020.

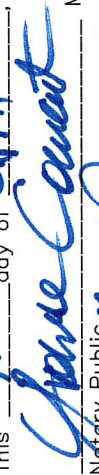
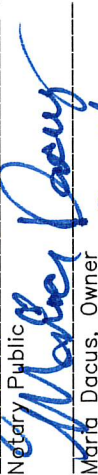
The applicants hereby covenants and agrees to indemnify and hold harmless the City of Gulfport, its agents, servants, and or employees against any and all claims, demands, or causes of action of whatever nature which may arise as a result of the action of the Planning Commission, its agents, and or employees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

Ratified and Approved by:


Joshua Dacus, Owner
This 7th day of April, 2020.

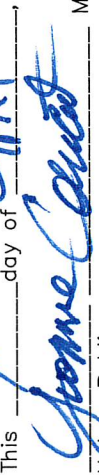
ACKNOWLEDGE

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

This 7th day of April, 2020.

Notary Public

Maria Dacus, Owner
This 7th day of April, 2020.

ACKNOWLEDGE

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

This 7th day of April, 2020.

Notary Public
My Commission Expires: Jan. 10, 2021

PLANNING COMMISSION
Submitted to and approved by the Gulfport City Planning Commission on the _____ day of _____, 2020.

Keith Williams, Chairman
Gulfport City Planning Commission
Gregory Holmes
Planning Division Administrator

APPROVAL
Submitted to and approved by the City of Gulfport, City Council, at the regular meeting of said Council held on the _____ day of _____, 2020.

ATTEST:
ADOPT:

Clerk of Council
President

This re-subdivision plat and certificate of Re-subdivision having been submitted and approved by the Mayor, this _____ day of _____, 2020.

Billy Hewes, Mayor

GARY A. DURBIN, P.L.S.
PROFESSIONAL LAND SURVEYOR
2081 TRAILWOOD DRIVE, BILOXI, MS. 39532
PH. (228) 365-3632

RE: Resubdivision 2005PC052, by agent Heinrich & Associates, tax parcel 0808F-03-001.009, Divide into two new parcels, 505 N Wilson Blvd, Zoned R-1-10 (Single-family), 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, May 28, 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, May 28, 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
	113108	0808F-03-001.009	DACUS JOSHUA AKA JOSH & MARIA	505 WILSON BLVD	GULFPORT	MS	39503
			HEINRICH & Associates	1806 23RD AVE SUITE B	GULFPORT	MS	39501
			Adjacent Property Owners				
	48373	0808J-04-065.000	AFFORDABLE INVEST PROPERTIES LLC	57 53RD ST	GULFPORT	MS	39507
	100021	0808F-03-001.001	BOYLES JOHN MARTIN	1216 7TH ST	LONG BEACH	MS	39560
	104773	0808F-03-001.006	BOYLES JOHN MARTIN	1216 7TH ST	LONG BEACH	MS	39560
N	43384	0808K-01-003.000	GULFPORT CITY OF				0
	43597	0808K-03-002.000	HARDY BRIGGITTE N	501 WILSON BLVD	GULFPORT	MS	39503
	111572	0808F-03-001.007	HARRISON CO	P O BOX 818	GULFPORT	MS	39502
N	102742	0808F-03-001.005	HARRISON CO				0
	57240	0808F-03-001.000	JOHNSON CLARENCE JR -EST-	P O BOX 2897	GULFPORT	MS	39505
	43592	0808K-03-060.000	LEE BENNY FRANKLIN III	51 LEE RD	LUMBERTON	MS	39455
	43591	0808K-03-061.000	LINES SHARON K	11561 HARRIS DR	GULFPORT	MS	39503
	85321	0808G-01-021.000	ORANGE GROVE UTILITIES INC	P O BOX 2897	GULFPORT	MS	39505
	56998	0808G-01-022.000	ORANGE GROVE UTILITIES INC	110 S WILSON BLVD	GULFPORT	MS	39503
	48372	0808J-04-064.000	PETERSON RE HOLDINGS LLC	3675 S RAINBOW 107-258	LAS VEGAS	NV	89103
	43596	0808K-03-001.000	ROBERTS MARSHA A	503 N WILSON BLVD	GULFPORT	MS	39503
	43595	0808K-03-057.000	SCIPIONE KIM D & NANCY W	1447 E PASS RD	GULFPORT	MS	39507
	43594	0808K-03-058.000	TOLAR TERRY L & EILERMANN JANET M	2620 RUE PALAFOX	BILOXI	MS	39531
N	43593	0808K-03-059.000	TOLAR TERRY L & EILERMANN JANET T	2620 RUE PALAFOX	BILOXI	MS	39531
	43385	0808K-01-002.000	WHITBECK RENE M	11509 KLEIN RD	GULFPORT	MS	39503
	43590	0808K-03-062.000	WILKINSON KAREN MERLINE	11553 HARRIS DR	GULFPORT	MS	39503
	43418	0808K-01-001.000	WIMBERLY TOMMIE JAMES & CATHERINE	11517 KLEIN RD	GULFPORT	MS	39503
	48464	0808J-04-063.000	YING ZHANG SHU	1011 INGRAM ST	PHILADELPHIA	MS	39350

Ad Order Information

<u>Ad Number</u>	<u>Ad Type</u>	<u>Production Method</u>	<u>Production Notes</u>
0004642491-01	BLX-Legal Liner	AdBooker	

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

<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	\$30.36

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

Run Dates
05/13/2020

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, May 28, 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.

Planning Commission Approval 2005PC048, by owners Aaron & LeAnne Baye, tax parcel 09071-03-022.000, Request for mobile home use, Kelly St, Zoned R-1-5 (Single-family), Ward 6

Resubdivision 2005PC052, by agent Heinrich & Associates, tax parcel 0808F-03-001.009, Divide into two new parcels, 505 N Wilson Blvd, Zoned R-1-10 (Single-family), Ward 7

Zoning Map Amendment 2005PC053, by agent Dennis Stieffel 7 Associates, P.A., Inc, tax parcels 0711P-01-001.001 and 0711P-01-001.000, Request to rezone from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus"), W Beach Blvd, Ward 2

Zoning Map Amendment 2006PC055, by agent Brian Bolis, tax parcel 0810K-02-003.000, Request to rezone from B-2 (General business) to I-1 (Light industry), 3811 25th Ave, Ward 3

This the 6th day of May, 2020

Keith Williams, Chairman

City of Gulfport Planning Commission

CITY OF GULFPORT PLANNING COMMISSION

2005PC052

TRANSCRIPT OF TAPE RECORDED REMOTE HEARING

May 28, 2020

TRANSCRIPT OF TAPE RECORDING OF HEARING HELD BEFORE THE CITY
OF GULFPORT PLANNING COMMISSION HELD REMOTELY IN THE CITY
COUNCIL CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 28TH DAY OF
MAY 2020 COMMENCING AT 4:30 P.M. AND TRANSCRIBED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

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

STAFF PRESENT:

GREG HOLMES
MATILDA WELCH
EMMA STRONG
THOMAS LANE

(COURT REPORTER NOT PRESENT)

1 * * *

2 (COURT REPORTER'S NOTE: Portions of the tape recorded

3 meeting were not clear, static in microphones, background

4 noises, and could not be clearly understood by the court

5 reporter, and such instances are noted as "inaudible" in the

6 transcript.)

7 * * *

8 1. Resubdivision 2005PC052

9 MS. WELCH: Resubdivision Case Number 052 has

10 been duly and timely noticed as required by law. The

11 applicant requests to divide parcel into two new parcels 505

12 North Wilson Boulevard, zoned R-1-10 single family, Ward 7.

13 A copy of the packet considered is hereby offered to the

14 record.

15 MR. WILLIAMS: All right. Thank you.

16 Bobby, I assume that's you behind that mask?

17 MR. HEINRICH: Yes, it's me again. I have a

18 haircut appointment next week, I promise.

19 Bobby Heinrich, 1806 23rd Avenue in Gulfport.

20 I'm here to speak for the applicant. And we're just simply

21 subdividing the lot. His home is, you can barely see it

22 right there, in the middle. Parcel out those two lots or

23 that parcel there into two lots.

24 That's the request. It meets everything in

25 the resubdivision ordinance. I'm here to answer any

1 questions.

2 MR. WILLIAMS: All right. Commissioners, any
3 questions for Mr. Heinrich? Thank you, Bobby. If something
4 comes up, we'll bring you back up.

5 Anyone else here to speak for this request
6 tonight?

7 Do we have anybody here to speak against this
8 request tonight?

9 Anyone have any questions on this?

10 All right. If not, commissioners, you have
11 had a chance to review the information. Any questions for
12 the staff or any comments or any questions for the
13 applicant? If not, I'll take a motion.

14 (No sound.)

15 MR. WILLIAMS: All right. Got a motion and a
16 second to approve. Any further discussion?

17 Greg, I have a question for you, and Ms.
18 Virginia was pointing it out for me. On the technical
19 report, as you look at that, it says unfortunately the
20 division would create a nonconforming accessory structure
21 that would exist without a primary structure. As a result,
22 approval would be contingent upon the accessory structure on
23 Tract B being demolished.

24 MR. HOLMES: So we actually spoke to the
25 applicant, and they're aware of this. So if it is actually

1 approved by this body, they're supposed to get a demo permit
2 and remove it.

3 MR. WILLIAMS: That's the carport that's on
4 there is what it is. Okay. I just wanted to be sure.
5 Thank you, Ms. Virginia. I appreciate you pointing that
6 out.

7 Any other questions, comments? So we got a
8 motion and a second. So we're in the discussion phase. Any
9 other discussion?

10 All right. Got a motion to approve this
11 subdivision and a second. All those in favor signify by
12 saying aye. Any opposed? All right. It's been approved.
13 Thank you all.

14
15
16
17
18
19
20
21
22
23
24
25

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2005PC052

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 transcribed the tape recording of the remote hearing held before the City of Gulfport Planning Commission and that the foregoing 4 pages constitute a true and correct transcription to the best of my ability of said hearing held on the 28th day of May 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 19th day of June 2020.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter



**DEPARTMENT OF
ENGINEERING**

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

June 26, 2020

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

Re: Duckworth Cove Subdivision; Acceptance for Perpetual Maintenance

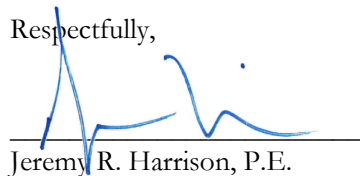
Dear Mr. Long:

On March 7, 2018, Engineering and Public Works conducted a warranty inspection of the referenced subdivision and deficiencies were noted. Engineering conducted follow-up inspections and the prior deficiencies have been satisfactorily addressed by the developer.

We recommend acceptance of the subdivision for perpetual maintenance by the City. Upon approval by the City Council, the warranty period can be terminated and the warranty bond returned to the owners. The utility bills for the streetlights should also be transferred to the City.

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

Respectfully,



Jeremy R. Harrison, P.E.
Assistant Director of Engineering

Cc: Kris Riemann, P.E., Director of Engineering
Wayne Miller, P.E., Director of Public Works
Greg Pietrangelo, Director of Urban Development

Attachments: 1. Engineering Inspection Report
2. Map



DEPARTMENT OF ENGINEERING

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

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	Duckworth Cove
TYPE OF INSPECTION:	Warranty Inspection
DATE:	March 7, 2018
PERSONS PRESENT:	Tyler Gentry, Department of Engineering Brian McKnight, Department of Public Works Joe Johnson, Department of Public Works Danny Boudreaux, DBE Inc.

CHECKLIST ITEMS

STREETS & DRAINAGE:

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

WATER & SEWER:

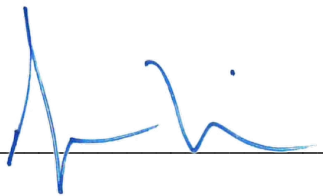
- | | | | |
|---|--|------------------------------|-------------------------------|
| 1. Are all water meters installed & with no broken/missing parts? | ☒ .Yes | ☐ .No | ☐ .N/A |
| 2. Are all water lines and appurtenances installed in accordance with city standards? | ☒ .Yes | ☐ .No | ☐ .N/A |
| 3.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

TRAFFIC & SAFETY:

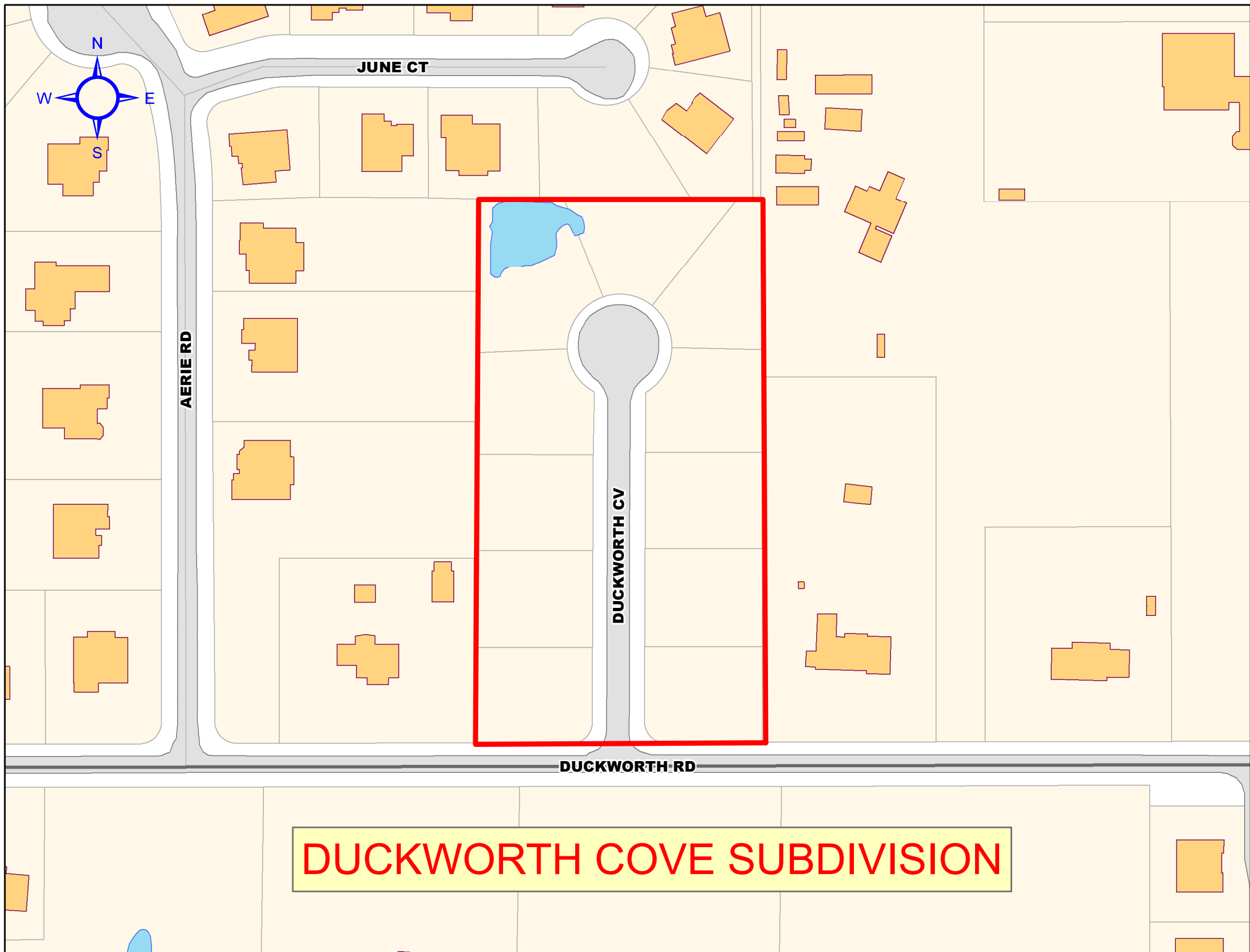
1. Are street name signs correct & in place? ☒.Yes ☐.No ☐.N/A
2. Are traffic control signs correct & in place? ☒.Yes ☐.No ☐.N/A

PUNCHLIST ITEMS

1. Provide warranty video of the sewer system. **COMPLETE**
2. Set the ring on the southern SMH at lots 6&7. **COMPLETE**
3. Repair the leak in the northern SMH at lots 6&7. **COMPLETE**
4. Install meter box lid for 14424 Duckworth Cove. **COMPLETE**
5. Repair all cracks in curb. **COMPLETE**
6. Repair all broken sidewalk. **COMPLETE**
7. Repair the flume on the north end of the cul-de-sac to be ADA compliant. **COMPLETE**
8. Repair sidewalks at the intersection of Duckworth Cove and Duckworth Road to be ADA compliant. **COMPLETE**

Signed:  Date: 6/24/2020

Name: Jeremy Harrison, P.E. Title: Assistant Director of Engineering





ISSUED BY WHITNEY BANK
GULFPORT

CASHIER'S CHECK

010110328

February 23, 2017

85-368
655

PAY TO THE ORDER OF CITY OF GULFPORT

\$8,000.00

Eight Thousand Dollars and 00/100

ELLIOTT LAND DEVELOPMENTS LLC

REMITTER

NON NEGOTIABLE

CUSTOMER COPY

BY
AUTHORIZED SIGNATURE

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES AND ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW



ISSUED BY WHITNEY BANK
GULFPORT

CASHIER'S CHECK

010110328

Teller: 112
Branch: 01

February 23, 2017

85-368
655

PAY TO THE ORDER OF CITY OF GULFPORT

\$8,000.00

Eight Thousand Dollars and 00/100

ELLIOTT LAND DEVELOPMENTS LLC

REMITTER

BY
AUTHORIZED SIGNATURE

Elizabeth Harwell



010110328 06550368 2056600101

HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT



**DEPARTMENT OF
ENGINEERING**

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

February 23, 2017

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

Re: Duckworth Cove Subdivision

Dear Mr. Long:

On February 17, 2017 Engineering and Public Works conducted a final inspection of the referenced subdivision, and deficiencies were noted. A follow-up inspection took place on February 22, 2017 and all punch list items have been resolved with exception of the installation of the street lights.

A warranty bond in the amount of \$8,000.00 is required for the period of one (1) year to cover the improvements.

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

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

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

Respectfully,

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

Cc: Kris Riemann, P.E., Director of Engineering
Wayne Miller, P.E., Director of Public Works
Greg Pietrangelo, Director of Urban Development

Attachments: 1. Engineering Inspection Report
2. Map



DEPARTMENT OF ENGINEERING

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

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	Duckworth Cove
TYPE OF INSPECTION:	Final Inspection
DATE:	February 17, 2017
PERSONS PRESENT:	Jeremy Harrison, Department of Engineering Tyler Gentry, Department of Engineering Brian McKnight, Department of Public Works Brian Jones, Department of Public Works Ken Northington, Department of Public Works Joe Johnson, Department of Public Works John Thomas, Department of Public Works Danny Boudreaux, DBE Inc. Brandon Elliott, Elliott Homes Bo McMurphy, Elliott Homes

CHECKLIST ITEMS

STREETS & DRAINAGE:

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

WATER & SEWER:

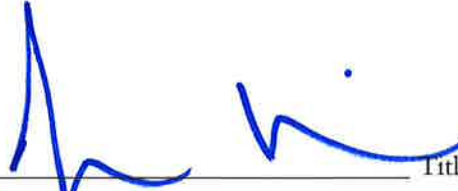
- | | | | |
|---|--|------------------------------|-------------------------------|
| 1. Are all water meters installed & with no broken/missing parts? | ☒ .Yes | ☐ .No | ☐ .N/A |
| 2. Are all water lines and appurtenances installed in accordance with city standards? | ☒ .Yes | ☐ .No | ☐ .N/A |
| 3.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

TRAFFIC & SAFETY:

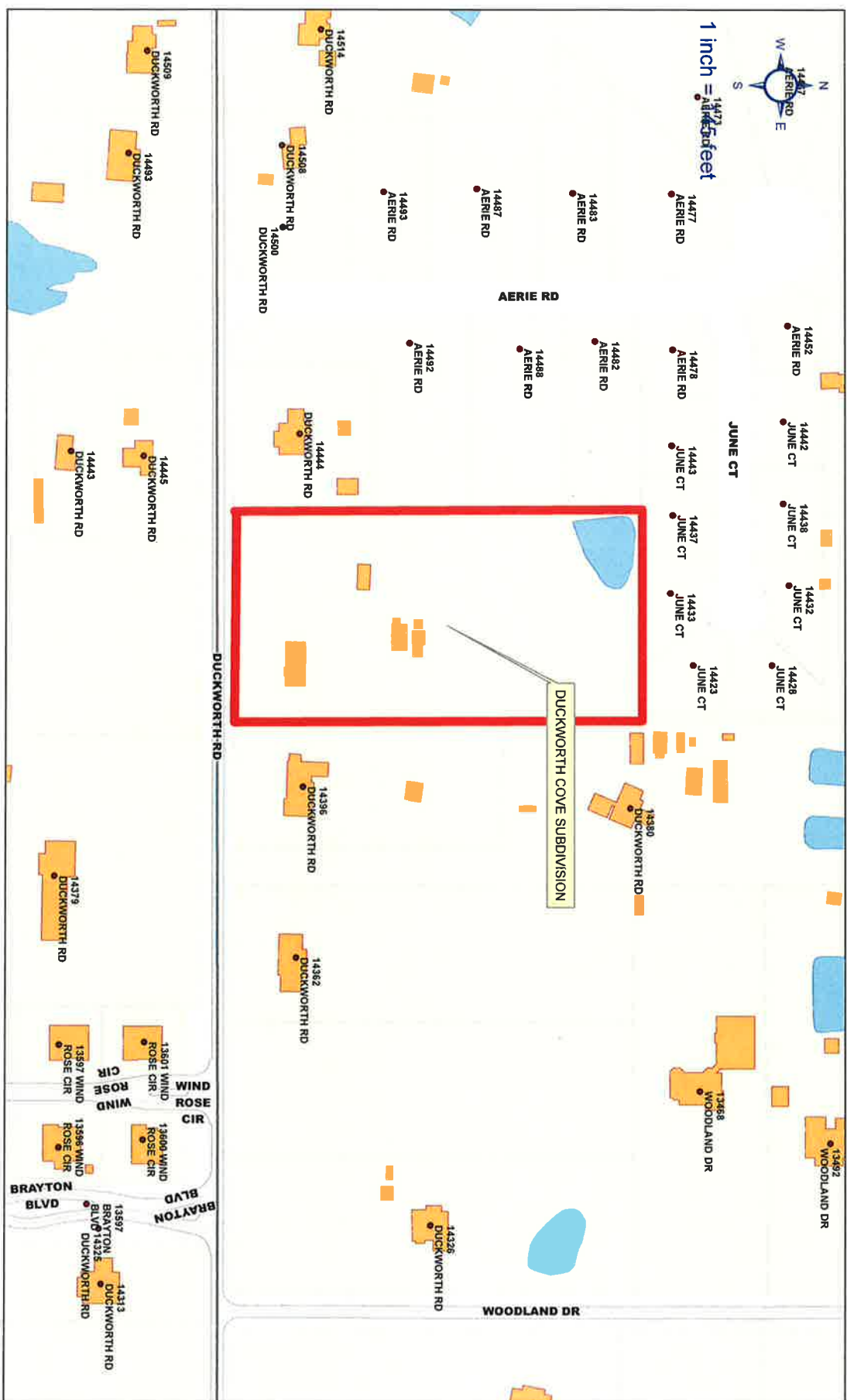
- | | | | |
|--|--|------------------------------|-------------------------------|
| 1. Are street name signs correct & in place? | ☒ .Yes | ☐ .No | ☐ .N/A |
| 2. Are traffic control signs correct & in place? | ☒ .Yes | ☐ .No | ☐ .N/A |

PUNCHLIST ITEMS

1. Install water services per City of Gulfport Construction Standards. **COMPLETE**
2. Repair all cracks in curbing. **COMPLETE**
3. Install street lights per the approved plans.
4. Install a stop bar per the approved plans. **COMPLETE**
5. Install concrete flumes at the curb cuts at the intersection of Duckworth Cove and Duckworth Road. **COMPLETE**
6. Grade swales to promote positive drainage. **COMPLETE**
7. Grade southern ditch per the conversation with Danny to promote positive drainage to the west. **COMPLETE**
8. Address erosion issues at the head wall on Aerie Road. **COMPLETE**
9. Stabilize banks and establish permanent vegetation throughout entire project. **COMPLETE**
10. Clean silt from culverts and ditches throughout entire project. **COMPLETE**
11. Grout between inside of donut and water valve box. **COMPLETE**

Signed:  Title: Assistant City Engineer

Date: 2/23/17



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

ORDINANCE NO. _____

AN ORDINANCE GRANTING A NON-EXCLUSIVE ELECTRIC FRANCHISE TO MISSISSIPPI POWER COMPANY, ITS SUCCESSORS, AND ASSIGNS IN THE MUNICIPALITY OF GULFPORT, MISSISSIPPI

WHEREAS, a form of ordinance was presented to the Municipality of Gulfport, Mississippi on the 7th day of April, 2020, providing for the grant of a franchise to Mississippi Power Company and, pursuant to an order heretofore adopted on the 7th day of April, 2020, said form of ordinance has remained on file with the Clerk of the Municipality of Gulfport, Mississippi, for a period of not less than two weeks as required by law; and

WHEREAS, the governing authority of the City of Gulfport believes that adoption of the ordinance contained herein, by which the City of Gulfport grants a non-exclusive electric franchise to Mississippi Power Company, its successors and assigns within the City of Gulfport, is in the best interest of the City of Gulfport and its citizens.

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

SECTION A. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION B. That a non-exclusive electric franchise to Mississippi Power Company, its successors, and assigns in the municipality of Gulfport, Mississippi, as set forth below shall be adopted, as follows:

SECTION 1. In consideration of the benefits that will accrue to the Municipality of Gulfport, Mississippi, and the Inhabitants thereof (the "Municipality"), and of the payment by Mississippi Power Company (the

“Grantee”) to the Municipality of a sum of money equal to three percent (3%) per year of the total gross revenue of the Grantee from the retail sales of electric energy, excepting therefrom sales for resale and sales in interchange of energy with others, within the corporate limits of the Municipality, payable quarterly on or before thirty (30) days following the close of each calendar quarter during such period as the Grantee operates in said Municipality, but not to exceed twenty-five (25) years from the Effective Date of this Ordinance (as defined in Section 16), Municipality does hereby grant to and vest in the Grantee, its successors and assigns as franchised activities, the right, authority, easement, privilege, and franchise to construct, erect, suspend, install, renew, repair, maintain, operate, and conduct in the Municipality as it now exists or may hereafter be extended, equipment, facilities, lines, including communication lines, plant or plants, and system or systems for the generation, transmission, or distribution of electric energy (“Primary Use”), including, without limitation, broadband services, internet access and services, telecommunications services, and fiber optic communication services that are for or in support of the Primary Use (collectively, “Franchised Activities”). The use of Authorized Facilities (as defined below) for any other purposes whatsoever, including without limitation, broadband services, internet access and services, telecommunications services, and fiber optic communication services that are not for or in support of the Primary Use and/or for or to any person or entity other than the Grantee, regardless of whether for compensation (“Ancillary Use”) shall be excluded from the franchise granted by this Ordinance and the calculation and payment of such fees shall be governed solely by separate franchises, agreements, or ordinances of the Municipality applicable to such Ancillary Use, if any. It shall be the obligation of the Grantee and the person or entity providing such services associated with Ancillary Use to or for any person or entity other than the Grantee, regardless of whether for compensation, to notify the Municipality of any such Ancillary Use and to obtain a franchise, agreement, or ordinance in connection with such Ancillary Use. Notwithstanding anything contained herein to the contrary, the use of any facilities constructed, maintained, and operated for or in support of the Primary Use shall not be governed by any other franchise agreement or ordinance.

SECTION 2. To facilitate the Franchised Activities, Municipality does hereby give and grant to, and vest in, Grantee, its successors and assigns, the further right, authority, easement, privilege, and franchise to construct, erect, suspend, install, renew, repair, maintain, operate and conduct in the Municipality for such Franchised Activities a system(s) of poles, towers, conduits, cables, fiber, wires, conductors, transforming stations, plants, fittings, and all appliances or appurtenances needed to pursue, promote, and carry out the Primary Use (such system and its components collectively referred to herein as, “Authorized Facilities”) in, over, under, along, upon, and across all streets, avenues, alleys, ways, bridges, and public places in the Municipality as they now exist or may hereafter be laid out or extended, together with the further right, privilege, and franchise to construct, erect, suspend, install, renew, repair, maintain, and operate such Authorized Facilities within, into, through, over, under, across, and beyond the Municipality and furnishing, supplying, and distributing to the Municipality and to the inhabitants, corporations and other entities (public or private) (collectively with the Municipality, “Inhabitants”), both within and beyond the limits thereof, electric energy for lighting, heating, power, security and surveillance, and all other purposes for which electric energy and related facilities

may be used now or hereafter, and for the purpose of extending its lines and furnishing electric energy beyond the limits of the Municipality. Municipality further agrees, for itself and its Inhabitants, in consideration for the Supplemental Fees paid by the Grantee, that it will not compete in any manner with Grantee for the generation, including self-generation or self-supply, transmission, distribution, or sale of electric energy, including but not limited to any attempt, directly or indirectly, to acquire such a system, as such terms are defined in Title 21, Chapter 27, Section 11 of the *Mississippi Code of 1972, as amended*. Notwithstanding anything contained herein to the contrary, Grantee's Franchised Activities shall not include any work or project that does not support the Primary Use; should Grantee desire to construct, maintain, or operate any equipment or facilities that are not Authorized Facilities to support the Primary Use, Grantee agrees to obtain a separate franchise agreement under any applicable ordinance governing franchises for such facilities and such contemplated activities, and to comply with any governing or applicable ordinance with respect to the construction, location, and use of such facilities, infrastructure, and activities, including the payment of any fees by Grantee to Municipality associated with such franchise.

SECTION 3. In further consideration for the fees paid by Grantee to Municipality hereunder, the rights provided to Grantee herein shall specifically include the right for Grantee to install, at its election and costs, electric vehicle charging stations ("EV Chargers") in locations designated or approved in advance by the Municipality in writing and permitted by law to accommodate such uses. All EV Chargers installed in such designated or approved locations shall, unless set out otherwise in a separate agreement, constitute Authorized Facilities and shall be maintained by Grantee in a reasonably good condition and repair. All such usage shall be metered and billed by Grantee to users of the EV Chargers at rates set by Grantee, unless such rates are otherwise subject to the jurisdiction of the Mississippi Public Service Commission, its successor, or any other authority with jurisdiction over Grantee's rates for electric energy sales ("Regulatory Authority"). In addition, Municipality shall have the right, at its election and cost, to require Grantee to install EV Chargers at locations of Municipality's choosing within the Municipality, the usage of which shall be metered and billed to the Municipality.

SECTION 4. The Authorized Facilities shall be so installed or constructed as not unreasonably to interfere with the proper use of the streets, avenues, alleys, ways, bridges, and public places in the Municipality and shall be maintained all in a reasonably good condition and repair.

SECTION 5. Whenever the Grantee shall cause any opening or alteration to be made in any of the streets, avenues, alleys, ways, bridges, or public places of the Municipality for the purpose of installing, maintaining, operating, or repairing any Authorized Facilities, the work shall be completed within a reasonable time; and the Grantee shall, upon the completion of such work, restore such portion of the streets, avenues, alleys, ways, bridges, or other public places to as good a condition as it was before the opening or alteration was so made.

SECTION 6. The Grantee shall indemnify and hold the Municipality harmless from any and all liability or damages resulting from the negligence of the Grantee in the construction, maintenance, or operation of its Authorized Facilities.

SECTION 7. The Grantee may, from time to time, declare, make, and enforce reasonable rules and regulations as conditions for the sale and distribution by it of electric energy to any person, firm, or corporation, not, however, in conflict with or repugnant to the jurisdiction of the Mississippi Public Service Commission under the provisions or Title 77, Chapter 3, *Mississippi Code of 1972, as amended*.

SECTION 8. In the event the supply of electric energy shall be interrupted or fail by reason of accident or otherwise, beyond the Control of the Grantee, the Grantee shall restore the service within a reasonable time and such interruption shall not constitute a breach of this franchise, nor shall the Grantee be liable for damage by reason of such interruption or failure.

SECTION 9. Wherever in this Ordinance either the Municipality or the Grantee is named or referred to, it shall be deemed to include the respective successors or assigns of either, and all rights, privileges, and obligations herein conferred shall bind and inure to the benefit of such successors or assigns of the Municipality or of the Grantee. Further, if during the term of this franchise, the boundaries of the Municipality are expanded, the Municipality will promptly notify Grantee in writing of any geographic areas annexed by the Municipality ("Annexation Notice"). Any such Annexation Notice shall be sent to Grantee by certified mail, return receipt requested, and shall contain the effective date of the annexation, maps showing the annexed area and such other information as may be reasonably required to ascertain whether Grantee serves any customers in the annexed area. To the extent there are such customers of Grantee situated in the annexed area, then the revenues provided for in Section 1 of this Ordinance shall be calculated to include those customers effective on the first day of Grantee's billing cycle immediately following Grantee's receipt of the Annexation Notice. Failure by the Municipality to advise Grantee in writing through the proper Annexation Notice of any geographic areas which are annexed by the Municipality shall relieve Grantee from any obligation to remit any franchise fees to Municipality based upon gross revenues derived from customers within the annexed area until Municipality delivers an Annexation Notice in accordance with the terms set forth herein.

SECTION 10. This franchise is in addition to and supplemental to any and all such rights as the Grantee may have by virtue of the provisions of Title 77, Chapter 3, of the *Mississippi Code of 1972, as amended*, and any other section of the *Mississippi Code of 1972, as amended*, as the same may be legally binding or applicable to the Municipality or this franchise Ordinance, and its acceptance and exercise by the Grantee shall never be construed as a waiver, abandonment, nor limitation upon the rights now vested in or being exercised by the Grantee under any statute or law of the State of Mississippi. Nor shall the granting of this franchise be construed or operate to abridge, impair, or deny the validly held rights of any other distributor of electric energy within the Municipality, or portion thereof, by virtue either of a franchise from the

Municipality or a certificate of public convenience and necessity issued pursuant to Title 77, Chapter 3, *Mississippi Code of 1972, as amended*.

SECTION 11. The rights hereby granted shall become effective upon the passage of this Ordinance in accordance with Section 16 hereof and continue for a period of twenty-five (25) years from the Effective Date, unless terminated sooner as provided for in Section 15.

SECTION 12. If any clause, provision or section of this Ordinance is illegal, or is not embraced within the title hereof, or is not related to the subject expressed in the title, the remaining provisions hereof shall not be thereby affected but shall have full force and operation.

SECTION 13. The Grantee shall pay the Municipality the cost of publishing this Ordinance according to law and also the cost of holding a special election for the approval or disapproval by the qualified electors of the Municipality of this Ordinance.

SECTION 14. This franchise is in lieu of and supersedes a franchise previously granted to Grantee by the Municipality, which upon the Effective Date of this Ordinance shall, by mutual consent of the parties hereto, no longer be in force and effect.

SECTION 15. Grantee and Municipality mutually acknowledge that in the event the Regulatory Authority, or any court of law, tribunal, regulatory agency or other body with authority to alter Grantee's rates for electric service, rejects, limits, or otherwise modifies Grantee's payments provided for under this Ordinance, or otherwise, directly or indirectly, disallows Grantee's recovery through rates of all or any portion of this Ordinance's prescribed fees, Grantee's fees provided for in Section 1 shall, without amendment to this Ordinance, be modified to the amount allowed for recovery by the Regulatory Authority, but the Franchised Activities granted by this Ordinance shall remain unchanged in any manner whatsoever. Further, Grantee reserves the right to collect the franchise fees hereunder from the Inhabitants of the Municipality in any manner satisfactory to Grantee, provided that Grantee provides advance written notice of the same to the Municipality. In the event of such modification, either party may terminate this Ordinance upon giving the other party thirty (30) days written notice and upon such termination, the Grantee's and Municipality's rights and obligations under this Ordinance shall cease. Notwithstanding the termination of this Ordinance by either party pursuant to this Section 15, the provision of any services contemplated as an Ancillary Use and any fees applicable to such Ancillary Use shall be governed by the Municipality's other ordinances, franchises, and/or agreements applicable to such use.

SECTION 16. This Ordinance shall not become effective until it is duly passed by the Governing Body, published as required by law, and approved by a majority vote of qualified electors of the Municipality voting thereon at a special election duly called and held as required by law ("Effective Date").

SECTION C. All provisions of the Code of Ordinances of the City of Gulfport, Mississippi, not in conflict herewith shall remain in full force and effect as heretofore provided.

SECTION D. This Ordinance shall not become effective until it is duly passed by the Governing Body, published as required by law, and approved by a majority vote of qualified electors of the Municipality voting thereon at a special election duly called and held as required by law (“Effective Date”). It shall, further, be spread on the minutes of the Gulfport City Council.

The within and foregoing Ordinance, having been introduced in writing at a regular meeting of the aforesaid Governing Body of the Municipality and having thereafter remained on file with the Clerk for public inspection for a period of at least two weeks before the final passage or adoption thereof, was considered by sections at a public meeting of the said Governing Body in the form in which it was introduced and upon motion of Councilman _____, duly seconded by Councilman _____, that it be adopted, a final aye and nay vote was taken, which resulted as follows:

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

STATE OF MISSISSIPPI

COUNTY OF HARRISON

CERTIFICATE

I, Gerard Bellocq, Clerk of the Municipality of Gulfport, Mississippi, do hereby certify that the within foregoing pages numbered from ____ to ____, inclusive, are a true and correct copy of an ordinance adopted by the Municipality of Gulfport, Mississippi, at a meeting held on the ____ day of _____, 2020, and titled, "AN ORDINANCE GRANTING A NON-EXCLUSIVE ELECTRIC FRANCHISE TO MISSISSIPPI POWER COMPANY, ITS SUCCESSORS, AND ASSIGNS, IN THE MUNICIPALITY OF GULFPORT, MISSISSIPPI." This ordinance has been recorded in the Minutes of the City Council of Gulfport, Mississippi.

WITNESS my signature this the ____ day of _____, 2020.

Gerard Bellocq
Clerk, Municipality of Gulfport, Mississippi

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: June 26, 2020

Re: Zoning Map Amendment 2005PC053, by agent Dennis Stieffel 7 Associates, P.A., Inc, tax parcels 0711P-01-001.001 and 0711P-01-001.000, Request to rezone from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus"), W Beach Blvd, Ward 2

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Jones

Second: Mr. Anthony

KEITH WILLIAMS	– Chairman
HAROLD SPANN	– Yea
COLETTE TOWLES	– Absent
VIRGINIA ADOLPH	– Yea
CHARLIE HEWES	– Yea
BJ SELLERS	– Absent
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 Stieffel

Speaking against the Petition:

1. Robin Broils-Cox
2. Marshall McHeely

On May 28, 2020, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for July 7, 2020.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2005PC053

Hearing Date: May 28, 2020

Current Zoning/Use: T5 (Urban Center Zone) / Vacant

Legal: Zoning Map Amendment 2005PC053, by agent Dennis Stieffel 7 Associates, P.A., Inc, tax parcels 0711P-01-001.001 and 0711P-01-001.000, Request to rezone from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus"), W Beach Blvd, Ward 2

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 1.13 acres of vacant property north of and adjacent to West Beach Blvd and west of and adjacent to Island View Casino. As presented, the applicant requests to rezone the property from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus") for the purpose of constructing a 9-lot single-family zero-lot line residential community.

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) Concerning change in conditions, the applicant mentions other new small communities in the area and issues related to Hurricane Katrina. As for Katrina, the applicant asserts that Katrina changed flood designations and zoning of the area. From this, the staff did experience the SmartCode creation after Katrina and of the new zones created by these plans, approximately 6,300 feet of West Beach Blvd fronting properties west of the casino were rezoned, and approximately 5,100 feet of this was zoned to single-family-capable property, 600 feet was zoned the same as the subject properties' more intense commercial T5 zoning, and 600 feet was zone for community space. Therefore, changing the proposed property rezoning would reduce the more intense commercially zoned property west of the casino on the beach front to 350 feet, of which just 250 feet is still undeveloped. Finally, velocity zones on the subject properties do cover approximately 42-percent of properties' building envelope.
- (c) The applicant states that there is increased need for T4+ sites in the area because of a positive economic outlook, improvement of the national economy, and rapid job growth. Specifically, the applicant writes "The [o]wner of the subject property believes a serious public need exists for re-zoning this property from the existing T5 zoning to T4+ to allow for new housing. " Concerning any specific need from economic values, the staff finds that 3,600 feet of the approximate 5,100 feet of single-family capable frontage along W Beach Blvd west of the casino is vacant land. Consequently, zoning of the property to single-family-capable properties will increase these single-family-capable vacant properties to approximately 3,900 feet of beach front for the community while reducing the vacant and more intense T5 commercial beach frontage to 250 feet.
- (d) Ordinance changes. While the applicant did make brief mention of rezoning in the area, they did not provide details to specifically state it as a condition.
- (e) Annexation is not applicable to this site nor are any statements provided by the applicant.
- (f) Ordinance changes is not a justification stated by the applicant.

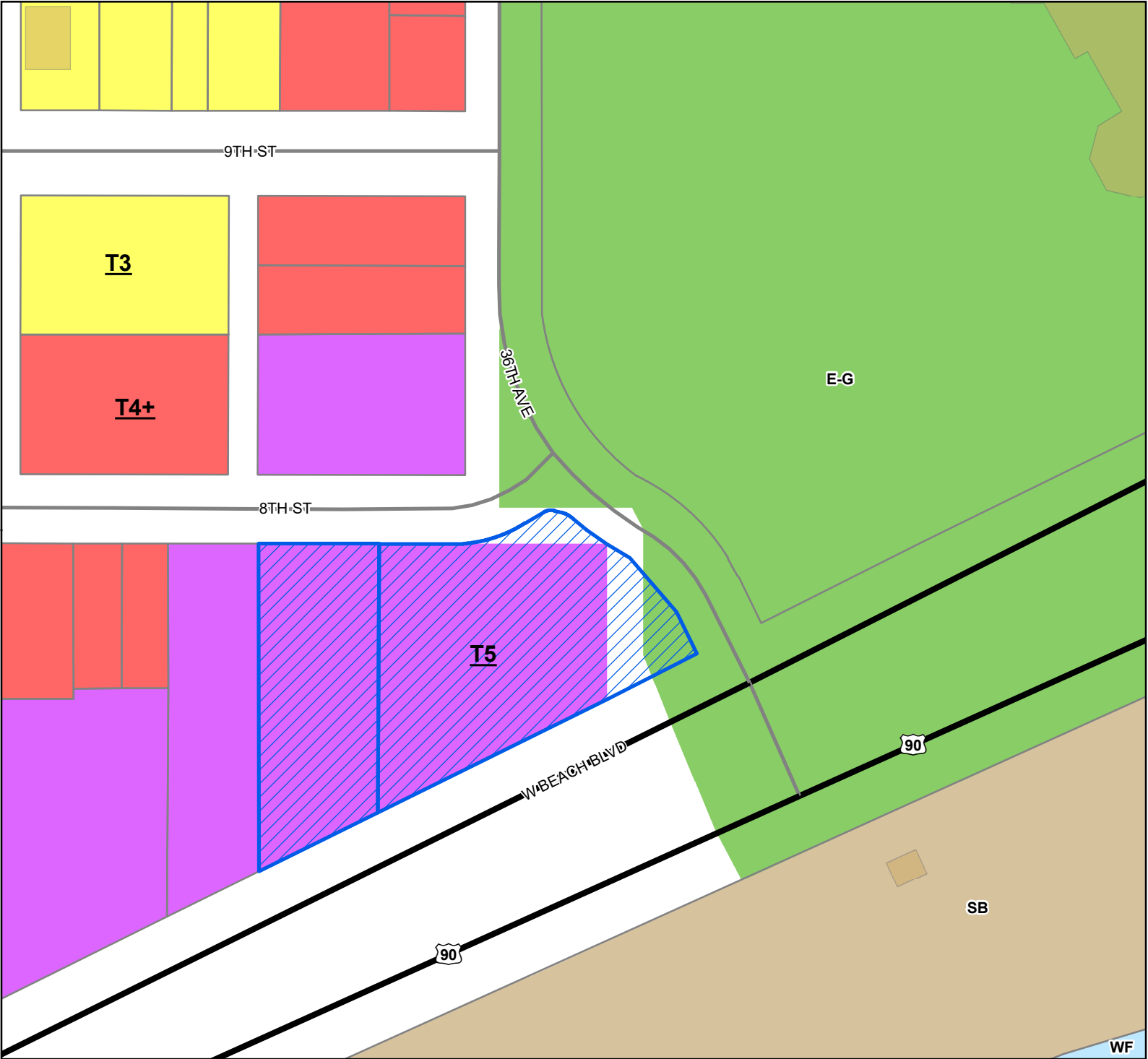
DIRECTOR APPROVAL

This report has been reviewed and approved by:

Technical Report
Zoning Map Amendment

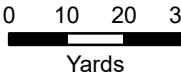


Greg Pietrangelo
Director of Urban Development Department



- Site
- US or State Highway
- Street
- Parcels
- Buildings
- Smart Code**
 - T5
 - T4+
 - T3
- Zoning**
 - E-G - Entertainment - Gaming District
 - SB - Sand Beach
 - WF - Water Front

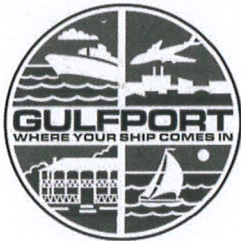
Site Information
 0711P-01-001.001
 0711P-01-001.000
 Zoning: T5 (Urban Center Zone)
 Size: 1.13 acres
 Flood: AE



1 inch = 100 feet



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



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

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

For Staff Use Only

Case File #: 2005PC053Date Received: 4/14/2020

Receipt #: _____

Received By: CL/SUBZoning: T5Ward: 2 Flood: AE

TAX PARCEL #

0	7	1	1	P
0	7	1	1	P

 -

0	1
0	1

 -

0	0	1
0	0	1

 .

0	0	1
0	0	0

(If necessary, use separate sheet of paper)

Address of Property Involved: 3600 W Beach Blvd., Gulfport, MS 39501

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

General Location: 8th Street just west of 36th Ave**GENERAL DESCRIPTION OF REQUEST:**Rezone 1.1-acre parcel from T-5 to T4+ to allow for a 9-lot private single-family residential subdivision;Rezone request due to 'Change in Conditions & 'Increase in need for sites' (See attached)**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**Gregory E. BertucciDennis Stieffel 7 Associates, P.A., Inc.

Printed Name Of Owner

Printed Name Of Agent

2330 Atkinson Road13061 Shriners Blvd., Suite C

Mailing Address

Mailing Address

Biloxi MS 39531Biloxi MS 39532

City State Zip code

City State Zip code

(228) 424-7955 (cell) (228) 385-2020 (work)(228) 860-8161 (cell) (228) 392-1638 (work)

Home Phone Work/Cell Phone

Home Phone Work/Cell Phone

drbertucci@cableone.netdennisstieffel@cableone.net

Email

Email

4/2/20

Signature Of Owner

Signature Of Agent

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

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



Statement of Support

Property Owner Name: Gregory E. Bertucci, MD

Property Owner Address: Gregory E. Bertucci, MD
2330 Atkinson Road
Biloxi, MS 39531

Written Proof of Ownership: See attached Warranty Deeds

Present Zoning: Urban Center Zone (T5)

Proposed Zoning: General Urban Zone "Plus" (T4 "Plus")

Legal Description: See attached.

Site Plan: See attached.

Subject property consists of two (2) small vacant tracts of land situated between Highway 90 and 8th Street just west of 36th Avenue. The two (2) parcels combined consist of approximately 1.1 acres and is cleared with a few ornamental trees as it maintained on a regular basis. The property could be described as manicured lawn with three (3) live oak trees that will be avoided and preserved for purposes of the proposed development.

The Owner is respectfully requesting a zoning change from T5 to T4+ based on the **'Increase in need for sites'** and also the **'Change in Conditions'** as this immediate neighborhood has and continues to change to such an extent as to justify this type of development. The Owner had an Eye Clinic on this property prior to Hurricane Katrina in 2005. Since then, however, the flood zones, velocity zones and zoning districts have changed significantly, all of which were due to the hurricane and out of the control of the Owner. In cooperation with the City, the Owner intends to develop the property into a medium-density single-family residential private zero-lot-line subdivision consisting of nine (9) lots to accommodate upscale quality homes.

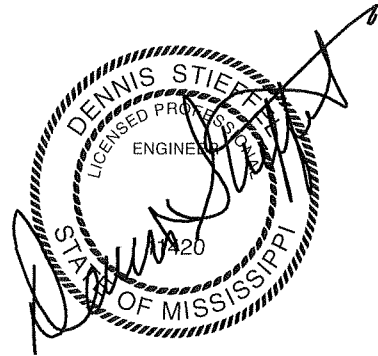
The property is located near other similar type single-family residential developments, (i.e., Oak Shadows Subdivision located on Highway 90 & Finley St., Beachplace Townhome Subdivision located on Highway 90 & Finley St., McAlpine Addition located on 15th St., etc.) which, in turn, support its use as a residential subdivision. The property is in close proximity to a number of other tracts presently zoned T4+. Additionally, this re-zoning request is in an effort to meet a serious increased demand for housing in this area mainly due to jobs and recreational activities associated with the casinos, the port, the beach, etc.

In recent years a number of small similar communities have been developed very successfully and appear to be either sold out or close to it as the general area associated with the subject property has experienced rapid job growth as a result of expansions of the port and casinos. The general outlook is one of moderate growth along the Mississippi Gulf Coast over the foreseeable future and as the local and national economy continue to improve this trend within the immediate area should continue to improve.

The Owner of the subject property believes a serious public need exists for re-zoning this property from the existing T5 zoning to T4+ to allow for new housing. The development not only enhances opportunities for residents to live closer to areas of entertainment and recreation but also allows the residents to live closer to their place of work in many cases, that is, the casinos, port, beach, etc. Furthermore, this development will increase the inventory of new, high-quality homes in the area while encouraging private fee-simple market rate conventional home ownership. Finally, it is important to note that the additional traffic generated from such a small development would be negligible and practically unnoticeable.

The Owner intends to begin construction of this project immediately after securing the necessary City and State approvals which is anticipated in July of 2020 and expects to complete the project in approximately six (6) months by December 2020.

In conclusion, the Owner is committed to the safe and responsible development of this property and looks forward to providing another well-planned up-scale residential community for the citizens of Gulfport that will be enjoyed for many years to come.



Total Lots = 9



**RE: Zoning Map Amendment 2005PC053, by agent Dennis Stieffel
7 Associates, P.A., Inc, tax parcels 0711P-01-001.001 and 0711P-01-
001.000, Request to rezone from T5 (Urban Center Zone) to T4+
(General Urban Zone "Plus"), W Beach Blvd, Ward 2**

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, May 28, 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, May 28, 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	32163	0711P-01-001.000	Gregory Bertucci (Owner)	2330 Atkinson Road	Bilxoi	MS	39531
	106434	0711P-01-001.001	Gregory Bertucci (Owner)	2330 Atkinson Road	Bilxoi	MS	39531
Y			Dennis Stieffel & Associates P.A, Inc (Agent)	13061 Shiners Blvd Suite C	Biloxi	MS	39532
Adjacent Property Owners							
Y	26344	0711I-02-114.000	BRITTON CYNTHIE A	2319 6TH AVENUE	GULFPORT	MS	39501
Y	26345	0711I-02-115.000	DEMETZ KIM HONG & ANDREW PHUNG	916 MANGO AVE	SUNNYVALE	CA	94087
Y	26355	0711I-02-113.000	GIBSON MELVIN D & JOANNE	22509 RD 331	PASS CHRISTIAN	MS	39571
	90824	0711P-02-001.000	GULFPORT CITY OF				0
Y	91052	0711I-02-074.000	GULFSIDE CASINO PARTNERSHIP	POST OFFICE BOX 1600	GULFPORT	MS	39502
Y	32167	0711P-01-003.000	HORTON LARRY C & RITA M	P O BOX 6330	GULFPORT	MS	39506
	32169	0711P-01-004.000	HORTON LARRY C & RITA M	P O BOX 6330	GULFPORT	MS	39506
Y	26354	0711I-02-112.000	HUCKE BRYAN & DANG ANNY	1022 SOUTH SHEPHERD DR	HOUSTON	TX	77019
Y	26352	0711I-02-110.000	LIANG FANTING & XIURONG LI	4240 LAKE SHERWOOD AVE EAST	BATON ROUGE	LA	70816
	26353	0711I-02-111.000	LIANG FANTING & XIURONG LI	4240 LAKE SHERWOOD AVE EAST	BATON ROUGE	LA	70816
Y	99100	0711I-02-110.001	LITTLE JAMES O & PATRICIA	3905 QUEEN ELIZABETH DR	OCEAN SPRINGS	MS	39564
Y	32166	0711P-01-002.000	MIAZZA MARTIN & DOROTHY	1208 PASS RD	GULFPORT	MS	39501
Y	90822	0711P-01-006.000	NPC INTERNATIONAL INC	720 WEST 20TH ST	PITTSBURG	KS	66762
Y	32170	0711P-01-005.000	PRIMO MAGGIO LLC & OATES CREEK LLC	P O BOX 54310	LEXINGTON	KY	40555

Ad Order Information

<u>Ad Number</u>	<u>Ad Type</u>	<u>Production Method</u>	<u>Production Notes</u>
0004642491-01	BLX-Legal Liner	AdBooker	

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

<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	\$30.36

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

Run Dates
05/13/2020

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, May 28, 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.

Planning Commission Approval 2005PC048, by owners Aaron & LeAnne Baye, tax parcel 0907I-03-022.000, Request for mobile home use, Kelly St, Zoned R-1-5 (Single-family), Ward 6

Resubdivision 2005PC052, by agent Heinrich & Associates, tax parcel 0808F-03-001.009, Divide into two new parcels, 505 N Wilson Blvd, Zoned R-1-10 (Single-family), Ward 7

Zoning Map Amendment 2005PC053, by agent Dennis Stieffel 7 Associates, P.A., Inc, tax parcels 0711P-01-001.001 and 0711P-01-001.000, Request to rezone from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus"), W Beach Blvd, Ward 2

Zoning Map Amendment 2006PC055, by agent Brian Bolis, tax parcel 0810K-02-003.000, Request to rezone from B-2 (General business) to I-1 (Light industry), 3811 25th Ave, Ward 3

This the 6th day of May, 2020

Keith Williams, Chairman

City of Gulfport Planning Commission

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 T5 (URBAN CENTER ZONE) DISTRICT TO T4+ (GENERAL URBAN ZONE “PLUS”) 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 0711P-01-001.001 and 0711P-01-001.000, which is generally described as being located north and adjacent to West Beach Boulevard, south and adjacent to 8th Street, west of 38th Avenue, and east of and adjacent to 36th Avenue, should be rezoned from its present classification of T5 (Urban Center Zone) District to T4+ (General Urban Zone “Plus”) District. The Case File Number is 2005PC053.

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 T5 (Urban Center Zone) District to T4+ (General Urban Zone “Plus”) District.**

Ad valorem tax parcel numbers 0711P-01-001.001 and 0711P-01-001.000 are legally described as:

OVERALL SURVEY DESCRIPTION:

A PARCEL OF LAND SITUATED IN FRACTIONAL SECTION 8, TOWNSHIP 8 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS WITH THE BEARINGS BASED ON STATE PLANE GRID NORTH (MS EAST ZONE 2301): BEGINNING AT AN IRON ROD FOUND AT THE INTERSECTION OF THE NORTH MARGIN OF U.S. HIGHWAY 90 WITH THE WEST MARGIN OF RELOCATED 36TH AVENUE; THENCE ALONG SAID NORTH MARGIN OF U.S. HIGHWAY 90, S63°43'40"W 72.78' TO AN IRON ROD FOUND; THENCE FURTHER ALONG SAID NORTH MARGIN, S63°43'40"W 279.30' TO AN IRON ROD SET; THENCE N00°18'10"E 235.80' TO A 1" IRON PIPE FOUND ON THE SOUTH MARGIN OF 8TH STREET;

THENCE ALONG SAID SOUTH MARGIN, S89°45'25"E 143.40' TO AN X-MARK ON CONCRETE; THENCE ALONG A CURVE OF SAID SOUTH MARGIN TO THE LEFT, HAVING A RADIUS OF 91.61', AN ARC LENGTH OF 49.55' AND A CHORD BEARING AND DISTANCE OF N72°10'44"E 48.95' TO AN IRON ROD FOUND; THENCE FURTHER ALONG SAID SOUTH MARGIN, N60°54'46"E 14.96' TO AN IRON ROD FOUND; THENCE ALONG A CURVE OF SAID SOUTH MARGIN TO THE RIGHT, HAVING A RADIUS OF 12.43', AN ARC LENGTH OF 8.74' AND A CHORD BEARING AND DISTANCE OF N82°58'39"E 8.56' TO AN IRON ROD FOUND; THENCE FURTHER ALONG SAID SOUTH MARGIN, S77°03'25"E 5.12' TO AN IRON ROD FOUND ON THE WEST MARGIN OF RELOCATED 36TH AVENUE; THENCE ALONG A CURVE OF SAID WEST MARGIN TO THE RIGHT, HAVING A RADIUS OF 23.53', AN ARC LENGTH OF 9.62' AND A CHORD BEARING AND DISTANCE OF S61°22'56"E 9.55' TO AN IRON ROD FOUND; THENCE FURTHER ALONG SAID WEST MARGIN, S50°21'30"E 13.30' TO AN IRON ROD FOUND; THENCE FURTHER ALONG SAID WEST MARGIN, S58°59'35"E 16.94' TO A 1" IRON PIPE FOUND; THENCE FURTHER ALONG SAID WEST MARGIN, S55°56'03"E 19.53' TO AN IRON ROD SET; THENCE ALONG A CURVE OF SAID WEST MARGIN TO THE RIGHT, HAVING A RADIUS OF 100.00', AN ARC LENGTH OF 51.94' AND A CHORD BEARING AND DISTANCE OF S41°04'11"E 51.36' TO AN IRON ROD SET; THENCE FURTHER ALONG SAID WEST MARGIN, S26°11'19"E 33.42' TO THE POINT OF BEGINNING, CONTAINING 48,788.43 SQUARE FEET OR 1.120 ACRES. HEREIN DESCRIBED PROPERTY BEING DESIGNATED AS COUNTY PARCELS 0711P-01-001.000 AND 0711P-01-001.001 AND BEING A COMBINATION OF THOSE PROPERTIES DESCRIBED IN DEED BOOK 1279 ON PAGE 342, DEED BOOK 1335 ON PAGE 389 AND IN JUDGEMENT INSTRUMENT NO. 2014-683-D-J1 WHICH LIE NORTH OF U.S. HIGHWAY 90.

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 vote:

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

CITY OF GULFPORT PLANNING COMMISSION

2005PC053

TRANSCRIPT OF TAPE RECORDED REMOTE HEARING

May 28, 2020

TRANSCRIPT OF TAPE RECORDING OF HEARING HELD BEFORE THE CITY
OF GULFPORT PLANNING COMMISSION HELD REMOTELY IN THE CITY
COUNCIL CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 28TH DAY OF
MAY 2020 COMMENCING AT 4:30 P.M. AND TRANSCRIBED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

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

STAFF PRESENT:

GREG HOLMES
MATILDA WELCH
EMMA STRONG
THOMAS LANE

(COURT REPORTER NOT PRESENT)

1 3. Zoning Map Amendment 2005PC053

2 MS. WELCH: Zoning Map Amendment Case 053 has
3 been duly and timely noticed as required by law. The
4 applicant requests to rezone from T5 urban center zone to
5 T4+ general urban zone plus West Beach Boulevard, Ward 2.
6 A copy of the packet considered is hereby offered to the
7 record.

8 MR. WILLIAMS: Thank you.

9 Someone here to speak for this case tonight?

10 MR. STIEFFEL: My name is Dennis Stieffel.
11 I'm here on behalf of Dr. Gregory Bertucci. Dr. Bertucci
12 has owned this property for decades. Some of you all may
13 remember years ago before the hurricane he had an eye clinic
14 on this property. Of course, the hurricane washed it away.

15 Since then, there have been a number of
16 changes that have taken place that affected that property.
17 The flood zones have changed, up about eight feet. The
18 velocity zones now encumber the property. The property is
19 only about an acre to begin with, and so there's a limited
20 amount of ways you can develop that property.

21 What we plan on doing, what he would like to
22 do is put in some single family stand alone residential
23 housing, elevated, private subdivision, but, of course, the
24 lots will be sold fee simple.

25 We believe that there's a need in the area.

1 If you look at the statistics, there are similar type
2 subdivisions and housing have gone up recently up and down
3 Highway 90 -- and I guess that's the wrong drawing -- but
4 very successfully. All the little infill subdivisions have
5 filled up very quickly. This will be a high end upscale
6 deal providing for casino workers, port workers and, of
7 course, in close proximity to the entertainment, the
8 beaches, and that type of thing.

9 Statistically, again, the housing need is
10 very clear in spite of the economic lull here due to the
11 virus. The builders, the home builders that we work for, we
12 work for a number of home builders up and down the Coast,
13 say that last month, the month of April, was the biggest,
14 strongest month they've ever had for housing, even though a
15 lot of folks have lost their jobs recently. What everybody
16 is banking on it appears that a quick rebound, the housing
17 market has not felt the lull, and the economic lull yet.

18 And I can tell you that we are working,
19 again, for a number of developers and builders, and all
20 indications now is that the housing market is really not
21 going to feel this.

22 So we feel like there's a definite need, and
23 due to the zoning issues, the flood zones, and the velocity
24 zones and the encumbrances -- the property has actually been
25 rezoned multiple times since the hurricane and in an effort

1 to try to figure out which is the best way to develop this
2 property, and what we're doing is we're actually -- we're
3 requesting a down zone from T5 to T4+ which is a little bit
4 unusual. But the purpose of that is to provide stand alone
5 housing. We feel like -- the owner feels like it looks
6 prettier, it's more attractive. It will blend with the
7 community. We like what's been done up and down West Beach
8 Boulevard, similar types of developments, and that's what
9 he's trying to do.

10 So we'd appreciate, if you have any
11 questions, we're here to help.

12 MR. WILLIAMS: All right. Commissioners,
13 any questions?

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

16 Anyone else here to speak for this request?

17 Do we have anybody here tonight -- yes,
18 ma'am. You want to speak for it?

19 (Inaudible comments.)

20 MR. WILLIAMS: Yes, that's the one we're
21 talking about.

22 (Inaudible comments.)

23 MR. WILLIAMS: It's single family housing,
24 yes.

25 (Inaudible comments.)

1 MR. WILLIAMS: Hang on one second. If you'll
2 come up. So we talked about that earlier. We don't have a
3 court reporter that is taking the information tonight, so we
4 need to speak into the mic. So if you give your name and
5 address first, please.

6 MS. COX: Yes. It's Robin Broils-Cox. And
7 that's B-R-O-I-L-S and Cox C-O-X.

8 And I live at Ninth and 37th Street.

9 And as I said, I came in a little late. But
10 I was wondering if that's the area he was talking about.

11 And, you know, the reason that I came here
12 today is because we have problems with the vacant lots
13 there. We have problems with people not taking care of
14 their lots and with the homeless and different people
15 camping in the neighborhood in RVs.

16 So I was trying to figure out how they were
17 going to develop that, whether it was going to be commercial
18 or single residential. And I think he said single
19 residential.

20 MR. WILLIAMS: Right.

21 MS. COX: Which I think would be good for the
22 area because that area needs to be built up again.

23 So I just wanted to get some clarification on
24 that.

25 MR. WILLIAMS: Good. Glad you came. Thank

1 you.

2 MS. COX: Thank you.

3 MR. WILLIAMS: Thank you. Appreciate it.

4 All right. So anyone else here to speak on
5 this case, whether it's for or against or just general
6 question? Yes.

7 MS. MCNEELY: I'm Mrs. Marshal McNeely at 911
8 41st Avenue, Gulfport, Mississippi.

9 And I want to ask. Is there going to be a
10 limit on the price range of these houses? It's not going to
11 be low budget housing?

12 MR. WILLIAMS: Well, we don't -- when we go
13 back to the -- what this is the stage where we go on with
14 the zoning. Greg, correct me when I say something wrong.
15 But we're dealing with the zoning. So we get to the zoning.
16 Then we've got to come back, and he's got to present
17 actually a plan to the planning commission for, you know,
18 the development and those type things.

19 We don't normally limit people in regards to
20 what they build on the property; however, this being
21 beachfront property and those things, I would assume that
22 it's going to be nice homes. I think he said it's going to
23 be moderately priced homes. So we'll bring him back up and
24 ask him if he can kind of talk to us about what price range
25 if they know that right now.

1 Greg, did I say most of that right?

2 Okay. All right. That's all? All right.

3 Thank you.

4 Anyone else that --

5 MR. STIEFFEL: (Inaudible) T4+, but it's not
6 (inaudible).

7 MR. WILLIAMS: Okay. Appreciate that.

8 Of course, just for the record, in regard to
9 the price of the homes in the development, we can't hold the
10 developer to that, but just kind of give you an idea of what
11 the initial talks have been because this is not about the
12 final design. This is about the zoning part of it.

13 All right. Anyone else here to speak on
14 this?

15 Commissioners, we've heard the applicant.
16 You had a chance to review the package. Any questions for
17 the staff or the applicant? Or a motion.

18 MR. ANTHONY: Mr. Chairman, I do have one
19 question for the staff. One of the things I was wondering
20 with this Smart Code, I'm always trying to figure it out.
21 And I see it is a stepdown. What is the difference between
22 the T5 and the T4+?

23 MR. HOLMES: Well, the T4+ is similar to like
24 an R-B, a residential business, which is a mixed use type of
25 zoning district, where T5 is similar to a B-1, you start

1 getting into some limited types of businesses.

2 MR. ANTHONY: And my second question: Would
3 it be necessary to apply this in order to accomplish what
4 their goals are?

5 MR. HOLMES: Yes.

6 MR. ANTHONY: Okay. Thank you.

7 MR. WILLIAMS: All right. Any other
8 questions, comments?

9 MR. JONES: I'd like to make a motion on Case
10 File Number 2005PC053 that we approve the request to accept
11 the building of this case file number.

12 MR. WILLIAMS: Coach, I appreciate that. So
13 just to clarify, you'll approve the rezoning on this
14 particular case?

15 All right. So we have a motion to approve
16 the rezoning on this case by Coach Jones. Do I have a
17 second?

18 MR. ANTHONY: Second.

19 MR. WILLIAMS: All right. Got a motion and a
20 second. Any further discussion, Commissioners? If not, all
21 those in favor signify by saying aye. Any opposed? All
22 right. It's been approved. Thank y'all. Appreciate it.

23

24

25

1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2
3 2005PC053
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 transcribed the tape recording of the remote
11 hearing held before the City of Gulfport Planning Commission
12 and that the foregoing 8 pages constitute a true and correct
13 transcription to be best of my ability of said hearing held
14 on the 28th day of May 2020.

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

20 Witness my signature this the 23rd day of June
21 2020.
22
23

24 _____
25 NORMA JEAN LADNER SOROE, CSR #1297
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 OF THE GULFPORT CITY COUNCIL CALLING A SPECIAL ELECTION TO BE HELD IN THE MUNICIPALITY OF GULFPORT, MISSISSIPPI, ON TUESDAY, THE 4TH DAY OF AUGUST, 2020, FOR THE PURPOSE OF SUBMITTING TO THE QUALIFIED ELECTORS OF THE MUNICIPALITY OF GULFPORT, MISSISSIPPI, THE APPROVAL OR DISAPPROVAL OF THE ACTION OF THE CITY COUNCIL IN ADOPTING ON THE 7TH DAY OF JULY, 2020, AN ORDINANCE GRANTING NON-EXCLUSIVE ELECTRIC FRANCHISE TO MISSISSIPPI POWER COMPANY, ITS SUCCESSORS, AND ASSIGNS A FRANCHISE IN THE MUNICIPALITY OF GULFPORT, MISSISSIPPI.

WHEREAS, on the 7th day of April, 2020, at a regular meeting of the City Council of Gulfport, Mississippi, an ordinance was introduced entitled “AN ORDINANCE GRANTING A NON-EXCLUSIVE ELECTRIC FRANCHISE TO MISSISSIPPI POWER COMPANY, ITS SUCCESSORS, AND ASSIGNS, IN THE MUNICIPALITY OF GULFPORT, MISSISSIPPI,” which said ordinance has, pursuant to an order of this body, remained on file for public inspection for at least two weeks as provided by law; and

WHEREAS, on the 7th day of July, 2020, the said ordinance was passed by said City Council in the form in which it was introduced, subject to publication thereof as provided by law and subject to the approval by the majority of the qualified electors voting thereon at a special election as provided for by law; and

WHEREAS, the City Council find that it is necessary to call a special election in order to refer the action of the City Council in the passage of the said ordinance to the approval or disapproval of the electors of said Municipality of Gulfport; and

WHEREAS, it is provided by law that whenever any measure or ordinance is to be referred to the qualified electors of the municipality for their approval or disapproval, it shall be the duty

of the City Council to have such measure or ordinance printed in at least one daily or weekly newspaper published for at least once a week for three weeks next preceding the date of the special election in a newspaper published in such municipality; and

WHEREAS, the Sun Herald is a newspaper published in the Municipality of Gulfport, Mississippi.

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

SECTION 1. That a special election shall be held in all municipal precincts in the Municipality of Gulfport, Mississippi, on the 4th day of August, 2020, for the purpose of submitting to the qualified electors of the Municipality of Gulfport, Mississippi, for their approval or disapproval, the action of the City Council in adopting an ordinance entitled, “AN ORDINANCE GRANTING A NON-EXCLUSIVE ELECTRIC FRANCHISE TO MISSISSIPPI POWER COMPANY, ITS SUCCESSORS, AND ASSIGNS, IN THE MUNICIPALITY OF GULFPORT, MISSISSIPPI.”

SECTION 2. That the said election shall be held at the usual voting places in all of the precincts and within the hours prescribed by law.

SECTION 3. That the Election Commissioners of the Municipality of Gulfport, Mississippi, shall cause to be prepared a ballot to be used in said special election in substantially the following form:

PROPOSITION

Do you approve or disapprove the action of the City Council of the Municipality of Gulfport, Mississippi, in adopting an ordinance entitled, “AN ORDINANCE GRANTING A NON-EXCLUSIVE ELECTRIC FRANCHISE TO MISSISSIPPI POWER COMPANY, ITS SUCCESSORS, AND ASSIGNS, IN THE MUNICIPALITY OF GULFPORT, MISSISSIPPI,” whereby an electric franchise was granted to Mississippi Power Company,

its successors, and assigns, as per the terms of said ordinance which was adopted by the City Council on the ____ day of _____, 2020.

FOR APPROVAL OF SAID ORDINANCE ()

AGAINST APPROVAL OF SAID ORDINANCE ()

(Instructions to voters: Place a cross (x) mark opposite your choice.)

SECTION 4. That said election shall be held and conducted by the Election Commissioners of the Municipality of Gulfport in all respects in accordance with law, and as far as practicable, as other elections are held in said Municipality of Gulfport and returns thereof made as provided by law.

SECTION 5. That the Clerk of said Municipality of Gulfport, Mississippi, shall give not less than twenty-one (21) days' notice of said special election on said electric franchise by posting notice thereof in three public places within the municipality, and by publication in the Sun Herald. Said notice shall be in substantially the following form:

**NOTICE OF SPECIAL ELECTION OF ELECTRIC FRANCHISE
MUNICIPALITY OF GULFPORT, MISSISSIPPI**

Notice is hereby given to the qualified electors of the Municipality of Gulfport, Mississippi, that a special election shall be held in the Municipality of Gulfport, on the 4th day of August, 2020, on the following proposition:

PROPOSITION

Do you approve or disapprove the action of the City Council of the Municipality of Gulfport, Mississippi, in adopting an ordinance entitled, "AN ORDINANCE GRANTING A NON-EXCLUSIVE ELECTRIC FRANCHISE TO MISSISSIPPI POWER COMPANY, ITS SUCCESSORS, AND ASSIGNS, IN THE MUNICIPALITY OF GULFPORT, MISSISSIPPI," whereby an electric franchise was granted to Mississippi Power Company, its successors, and assigns, as per the terms of said ordinance which was adopted by the City Council on the 7th day of July, 2020.

Said election will be held at the usual voting places in all precincts of the Municipality of Gulfport.

Said polling places will be open from the hour of seven o'clock a.m. until the hour of seven o'clock p.m. on said day. All qualified electors may vote at said election.

Said special election will be held pursuant to a Resolution of the City Council, adopted on the 7th day of July, 2020, calling a special election for the approval or disapproval of a majority of the qualified electors of the Municipality of Gulfport, Mississippi, of the action of the City Council in adopting an ordinance entitled, "AN ORDINANCE GRANTING A NON-EXCLUSIVE ELECTRIC FRANCHISE TO MISSISSIPPI POWER COMPANY, ITS SUCCESSORS, AND ASSIGNS, IN THE MUNICIPALITY OF GULFPORT, MISSISSIPPI."

A copy of said ordinance and proceedings whereby same was adopted is attached hereto as part of this notice.

Done by order of the City Council, this the ____ day of _____, 2020.

Gerard Bellocq
Clerk, Municipality of Gulfport, Mississippi

SECTION 6. That a certified copy of the Resolution shall be prepared by the Clerk of the Municipality of Gulfport and shall be delivered to the Election Commissioners of the Municipality of Gulfport, Mississippi, and shall operate as a warrant and authority to the Election Commissioners in the holding of such special election on the date herein fixed.

SECTION 7. The Election Commissioners shall duly certify to the City Council of Gulfport, Mississippi, the result of the election as required 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:

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

STATE OF MISSISSIPPI

COUNTY OF HARRISON

MUNICIPALITY OF GULFPORT

I, Gerard Bellocq, Clerk of the Municipality of Gulfport, Mississippi, hereby certify that the foregoing resolution was passed by the City Council on the ____ day of _____, 2020, as same appears on the Minutes of the City Council of Gulfport, Mississippi.

Given under my hand and official seal, this the ____ day of _____, 2020.

Gerard Bellocq
Clerk, Municipality of Gulfport, Mississippi

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE, PURSUANT TO MISS. CODE ANN. § 21-19-11(2), THE DIRECTOR OF THE DEPARTMENT OF URBAN DEVELOPMENT OR HIS/HER DESIGNEES TO DETERMINE WHETHER PROPERTY IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY, AND FOR RELATED PURPOSES

WHEREAS, *Miss. Code Ann. § 21-19-11(2)*, Mississippi law provides that, where the cost to clean property or a parcel of land (one (1) acre or less) does not exceed \$250.00 (excluding administrative costs), the "...governing authority of the municipality may authorize one or more of its employees to determine whether the property or parcel of land is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community...."; and

WHEREAS, once said determination is made, evidence thereof must be recorded in the minutes of the governing authority, and notice of the determination shall be provided to the property owner via United States mail and by posting of the property, which notice shall be recorded in the minutes of the governing authority, as well; and

WHEREAS, as more fully set forth at *Miss. Code Ann. § 21-19-11(2)*, where such a determination is made, the municipality may re-enter the property over a period of two (2) years upon provision of additional notice as provided for in the statute, and

WHEREAS, the City of Gulfport routinely finds it necessary to clean certain properties on a regular basis and the cost to clean those properties does not exceed \$250.00, and that authorizing the Director of Urban Development and his/her designees to make the determination set forth above will enable the City of Gulfport to clean those properties in a more efficient, timely, and responsive manner.

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. In accordance with *Miss. Code Ann.* § 29-11-19(2), the Governing Authority of the City of Gulfport does hereby authorize the Director of the Department of Urban Development and those that he/she has designated in writing to determine whether property or parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and to proceed to clear the property as more fully set forth at *Miss. Code Ann.* § 29-11-19(2).

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

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:

RESOLUTION OF THE GULFPORT CITY COUNCIL DETERMINING, ESTABLISHING, AND DESIGNATING URBAN RENEWAL AREA WITHIN THE CITY OF GULFPORT, MISSISSIPPI, AS APPROPRIATE FOR URBAN RENEWAL PLANS, PROJECTS, AND DEVELOPMENT, AND FOR RELATED PURPOSES

WHEREAS, the Mississippi “Urban Renewal Law,” Title 43, Chapter 35, Article I of the Mississippi Code of 1972, as amended, authorizes municipal governing authorities in Mississippi, after making certain findings, to undertake and carry out urban renewal plans and projects as defined therein and to exercise various powers within slum and/or blighted areas in the City of Gulfport (“City”), including, but not limited to, those that have been impacted by flood, fire, hurricane, earthquake, storm, or other catastrophes for which the Governor of the State of Mississippi has certified the need for disaster assistance under Federal Law; and

WHEREAS, Hurricane Katrina struck the Mississippi Gulf Coast on August 29, 2005, and caused catastrophic damage to the City, and the Governing Authority, pursuant to Sections 43-35-1 *et seq.*, Mississippi Code of 1972, as amended, (the “Urban Renewal Act”), including Miss. Code Ann. § 43-35-13(g) (Rev. 2015), has determined that there are still numerous areas within the City, including that more particularly described or set out in **Exhibit “A”** attached hereto, which remain impacted from this historic natural disaster, as well as other natural disasters and catastrophes that have occurred since Hurricane Katrina, and in need of restoration,

redevelopment, and/or new development and for which then Governor Haley Barbour certified the need for disaster assistance (which was granted under Federal Law)¹; and

WHEREAS, the Governing Authority has further determined that that areas described or set out in **Exhibit “A”** attached hereto is (a) blighted and (b) the rehabilitation, conservation, redevelopment or combination thereof of such area is necessary in the interest of the public health, safety, morals and/or welfare of the residents of the City; and

WHEREAS, the lands and area that are set forth, described, and/or delineated in attached **Exhibit “A”** that are presently developed or underdeveloped are also determined to be blighted in that (i) these have a presence of deteriorated or deteriorating structures, (ii) these have inadequate streets layouts and pedestrian/traffic connectors/pathways, outmoded street patterns, unsuitable topography, or faulty or deficient lot layouts in relation to size, adequacy, accessibility or usefulness, (iii) there is a variety of ownership and defective or unusual conditions of title associated with these properties, and/or (iv) there is a prevailing or existing need for the correlation of such areas of the City by streets and modern traffic requirements as well as other factors and conditions that retard development of these areas, collectively or singularly of which substantially impair or arrest the sound growth of the City; and

WHEREAS, in accordance with authorities and powers under the Urban Renewal Act, and other authorities and powers conferred upon the City as a municipality in the State of Mississippi, the Governing Authority does hereby find, determine, establish, and designate that area set forth, described, and/or delineated in **Exhibit “A”**, including any improvements which originate within the district, but by their nature, also extend outside of the district, such as, without limitation, traffic connectors, pedestrian pathways, and tram/pedestrian bridges, attached hereto as

¹Certain portions of the area more particularly described in Exhibit “A” attached hereto were previously recognized by the Governing Authority of the City of Gulfport as properties appropriate for redevelopment by the Gulfport Redevelopment Commission, the City’s Urban Renewal Agency.

an “Urban Renewal Area” or district within the City for purposes of urban renewal projects or development in accordance with Miss. Code Ann. § 43-35-1, *et seq.* (Rev. 2015) and as being appropriate for “Urban Renewal Plans” and/or “Urban Renewal Projects” and/or development within the scope of the Urban Renewal Act.

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY 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 Governing Authority hereby finds and determines that the areas that are described, set out, or delineated in **Exhibit “A”** attached hereto, with their extending improvements as referenced above, are blighted areas existing in the City of Gulfport and the rehabilitation, conservation, redevelopment, or a combination thereof, of such area is necessary and in the interest of the public health, safety, morals or welfare of the residents of the City.

SECTION 3. That the Governing Authority hereby finds and determines that those areas described, set out, or delineated in **Exhibit “A”** attached hereto, with their extending improvements as referenced above, shall be, and hereby are, established and designated as “Urban Renewal Areas” or districts within the City, in accordance with Miss. Code Ann. § 43-35-1, *et seq.* (Rev. 2015), and as areas appropriate for “Urban Renewal Plans,” “Urban Renewal Projects,” and/or development or improvements within the scope of the Urban Renewal Act.

SECTION 4. That the Governing Authority reserves the right to continue to evaluate, assess, establish, and/or designate areas as blighted and in need of rehabilitation, conservation, redevelopment, or a combination thereof, in the best interests of the residents of the City and as

“Urban Renewal Areas” or districts and/or otherwise appropriate for Urban Renewal Plans or Projects.

SECTION 5. That this Resolution shall be in effect immediately upon its passage and enactment according to law, or at the earliest date of effect under law, and shall be spread upon the minutes of the City’s Governing Authority.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 7th day of July, 2020, the following Resolution:

**A RESOLUTION OF THE GULFPORT CITY COUNCIL TAKING
OFFICIAL ACTION TOWARDS THE APPROVAL OF A CITY OF
GULFPORT, MISSISSIPPI URBAN RENEWAL PLAN FOR THE
GREATER DOWNTOWN URBAN RENEWAL IMPROVEMENT
DISTRICT; SETTING A PUBLIC HEARING ON SUCH URBAN
RENEWAL PLAN; AUTHORIZING AN URBAN RENEWAL PROJECT;
AND FOR RELATED PURPOSES**

WHEREAS, pursuant to resolution and findings dated July 7, 2020, the City Council of the City of Gulfport, Mississippi (the "Governing Authority"), acting for and on behalf of the City of Gulfport ("City"), pursuant to Sections 43-35-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented from time to time (the "Urban Renewal Act"), determined that a portion of the City more particularly described in **Exhibit A** hereto is (a) a blighted area and (b) the rehabilitation, conservation, redevelopment or combination thereof of such area or areas is necessary in the public health, safety, morals and welfare of the City; and

WHEREAS, the City's Governing Authority finds that there is a need for an Urban Renewal Project for the site set forth and described in **Exhibit A** and that such Project shall be redeveloped for residential, nonresidential, retail and commercial use as described in the proposed Urban Renewal Plan included under **Exhibit B**; and

WHEREAS, the Urban Renewal Project shall also include Public Improvements and other public recreational and community facilities as generally described in the Urban Renewal Plan included under **Exhibit B**; and

WHEREAS, the City and/or the Gulfport Redevelopment Commission, a public body corporate and politic and the urban renewal agency of the City (the "GRC") may issue urban renewal revenue bonds (the "Bonds") or such other credit or financing facilities as may be available to the GRC in order to finance all or portions of the Urban Renewal Plan, create a debt service reserve fund, if necessary, and pay the costs of issuance of the Bonds, which will support the Urban Renewal Project to be located on a site within the urban renewal area, as described in **Exhibit A** hereto (the "Project Site") and in accordance with the Urban Renewal Plan and Urban Renewal Act; and

WHEREAS, if necessary, the City may enter into a Contribution Agreement (as defined in **Exhibit B** attached hereto) with the GRC pursuant to Sections 43-35-15 and 43-35-27 of the Urban Renewal Act in connection with the Bonds; and

WHEREAS, the Project Site was previously designated by the City's Governing Authority as an "urban renewal area" as defined in the Urban Renewal Act; and

WHEREAS, the City wishes to adopt the Urban Renewal Plan; and

WHEREAS, the Urban Renewal Project is in accordance with the provisions of the laws of the State of Mississippi, including the Urban Renewal Act; and

WHEREAS, the Urban Renewal Project is in the best interest of the citizens of the City; and

WHEREAS, there are no other available funds on hand or otherwise available from regular sources to finance a portion of the Urban Renewal Project; and

WHEREAS, as required by the Urban Renewal Act, the Governing Body will submit the proposed Urban Renewal Plan to the City's Planning Commission for review and recommendations; and

WHEREAS, as required by the Urban Renewal Act, the Governing Body will, thereafter, hold a public hearing on the proposed approval of the Urban Renewal Plan and the Urban Renewal Project; and

WHEREAS, after review/recommendations by/from the Planning Commission and the public hearing on the proposed Urban Renewal Plan and the Urban Renewal Project by the Governing Body, the City will be authorized to approve the Urban Renewal Plan and Urban Renewal Project.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY 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. The Governing Body hereby acknowledges receipt of the proposed Urban Renewal Plan, a copy of which is attached as **Exhibit B** and incorporated fully herein by reference.

Section 3. The City has previously determined that real property described in **Exhibit A** hereto is blighted in that, among other things, (i) the predominance of defective and inadequate street layout and faulty layout in relation to size, adequacy, accessibility, and usefulness of such property, and its economic disuse substantially impairs the sound growth of the City, and (ii) the diversity of ownership and defective or unusual conditions of title substantially impairs or arrests the sound growth of the City. The property described in **Exhibit A** was earlier designated by the City's Governing Authority as an "urban renewal area" as defined in the Urban Renewal Act and appropriate for an Urban Renewal Project.

Section 4. That the Clerk of the Council is hereby directed to immediately submit a true and correct copy of this resolution and the proposed Urban Renewal Plan to the City of Gulfport Planning Commission for review and recommendations as to conformity with the Comprehensive Plan of the development of the City as a whole, and further to direct that said Planning Commission's recommendations and findings be submitted to the City within thirty

(30) days after receipt of the Urban Renewal Plan as required by Section 43-35-13 of the Urban Renewal Act.

Section 5. That the Clerk of the Council is hereby directed to publish the notice attached as **Exhibit C** in the local newspaper having general circulation within the City of Gulfport's jurisdictional limits (*The Sun Herald*) prior to the public hearing date. The public hearing date shall be the nearest Tuesday council meeting following expiration of the minimum required legal notice days.

Section 6. If any one or more of the provisions of this resolution shall, for any reason, be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution and this resolution shall be construed and enforced as if such illegal or invalid provision had not been contained herein.

Section 7. This Resolution shall be in effect immediately upon its passage and enactment according to law, or at the earliest date of effect under law, and shall be spread upon the minutes of the City's Governing Authority.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

EXHIBIT "A"

PROJECT SITE DESCRIPTION

EXHIBIT "B"

URBAN RENEWAL PLAN CITY OF GULFPORT, MISSISSIPPI GREATER DOWNTOWN URBAN RENEWAL IMPROVEMENT DISTRICT PROJECT 2020

I. Existence of Urban Renewal Plan

This Urban Renewal Plan shall constitute an urban renewal plan of the City of Gulfport, Mississippi (the "City"), pursuant to Sections 43-35-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented from time to time (the "Urban Renewal Act"), and as particularly defined in Section 43-35-13 of the Urban Renewal Act. To the greatest extent feasible, as determined by the City Council of the City of Gulfport (the "Governing Authority"), the City encourages private investment pursuant to the Urban Renewal Act in connection with this Urban Renewal Plan or any related workable program formulated pursuant to Section 43-35-9 of the Urban Renewal Act. The Gulfport Redevelopment Commission, a public body corporate and politic and as the urban renewal agency of the City ("GRC"), shall coordinate and facilitate the implementation and operation of the Urban Renewal Plan and Urban Renewal Project as contemplated herein.

II. Designation of Urban Renewal Area

The Governing Body did by resolution dated July 7, 2020, declare certain property located in the City, as more particularly described in **EXHIBIT 1** attached hereto, to be a "blighted area" within the meaning of Section 43-35-3(i) of the Urban Renewal Act and did designate such area as appropriate for an urban renewal project (collectively, "Designated Area"). The property described in **EXHIBIT 1-A** ("Project Site") is within the Designated Area and shall constitute the "Urban Renewal Area" for purposes of this Urban Renewal Plan.

III. The Urban Renewal Project

A. The Urban Renewal Project shall be developed for residential and nonresidential purposes, including, without limitation, commercial and retail, as applicable, in a manner designed to: (i) eliminate, reduce or prevent the development or spread of urban blight, (ii) encourage needed urban rehabilitation, (iii) provide for the redevelopment of blighted areas, (iv) provide for the repair, removal or restoration of deteriorated or deteriorating structures, and (v) such other activities and incentives reasonably determined necessary to achieve the objectives of this Urban Renewal Plan (collectively, the "Urban Renewal Project"). The Urban Renewal Project may also include: (i) potential enhancements to public roads, public utilities and public infrastructure improvements, (ii) sidewalk improvements, street lighting and other potential street scaping, as applicable, and (iii) parks, walking trails, and other public recreational and community facilities, all as determined from time to time by the City and/or GRC (collectively, the "Public Improvements"); and all to be located within the Urban Renewal Area within the City. The Urban Renewal Plan may provide for more diligent enforcement of housing, zoning and occupancy controls and standards, require removal of congestion and blight, encourage

voluntary rehabilitation, including compelling the repair and rehabilitation of deteriorated or deteriorating structures, and the clearance of blighted areas.

In addition, the Urban Renewal Plan may provide funding mechanisms for grants or loans to eligible property owners within the Project Site to assist in rehabilitation or clearance of existing deteriorated or deteriorating structures. The following terms shall apply to any such grant or loan program under this Urban Renewal Plan:

1. Eligible property owners shall be owners of property within the Project Site who undertake certain eligible improvements designed to either rehabilitate or eliminate blight.
2. The City may from time to time determine applicable guidelines and application and approval processes and procedures with respect to determining eligible property owners and eligible improvement projects consist with the terms and provisions of this Urban Renewal Plan.
3. Property owners shall submit to the City's Urban Development Department a request for pre-approval of their requested improvement project including a reasonable detailed plan and schedule for completion in order to obtain an estimate of the amount of the potential grant or loan.
4. No grant or loan shall be given without a significant undertaking by the eligible property owner with respect to the applicable improvement project.
5. Unless a specific waiver is granted by the City or GRC in the case of an owner of multiple separate lots and separate buildings, a property owner is only entitled to one grant or loan under this Urban Renewal Plan.
6. Eligible property owners who undertake residential improvement projects may receive a grant not to exceed the lesser of: [fifty percent (50%)] of the property owner's actual third party out of pocket costs and expenses or [\$2,500]. Grants are not subject to repayment to the City or GRC.
7. Eligible property owners who undertake commercial non-residential improvement projects may receive a loan not to exceed the lesser of: [fifty percent (50%)] of the property owner's actual third party out of pocket costs and expenses or [\$7,500]. Loans are subject to repayment to the City or GRC. Any loan shall require a written promissory note with terms as determined from time to time by the City including: (i) monthly payment of principle and interest, (ii) have a maturity date and term of no more than [3] years and an annual interest of no less than [4] percent. Upon repayment of no less than [70%] of the outstanding principle amount of a loan by the eligible property owner with two years of the date of the note and provided the property owner is not then in default under its obligations and liabilities regarding the loan, the City and/or the GRC may waive and forgive the remaining balance of the loan in which event the remaining balance will be deemed a grant to the eligible property owner for the applicable improvement project.
8. Any grant or loan shall be properly documented in writing including repayment obligations, if any, of the property owner and any conditions on funding including obtaining multiple quotes and completing all or a portion of the proposed plan prior to funding of the grant or loan. The applicable property owner shall be

solely responsible for any state or federal income or any other applicable taxes associated with any loan or grant given under this Urban Renewal Plan.

B. The Governing Authority of the City and/or the GRC may acquire property within the Project Site (by donation, purchase or lease) and construct on such property the Public Improvements, and other public infrastructure or other improvements consistent with the provisions of the Urban Renewal Act.

C. To the extent allowed by law, if necessary to implement this Urban Renewal Project, the Governing Authority of the City shall have the right to exercise the rights provided for by Section 43-35-17 of the Act.

IV. Relationship to Local Objective

The Urban Renewal Project shall be accomplished in accordance with applicable codes and ordinances adopted by the City's Governing Authority, such as an appropriate building code and zoning ordinance, unless exceptions are made in accordance with law. The Urban Renewal Project will provide residential, non-residential, retail, commercial and community facilities for use by the residents of the City, the acquisition of which is an integral part of and essential to the City's plan for development and will alleviate conditions which retard development within the Urban Renewal Area. The City and/or the GRC, as applicable, shall use commercially reasonable efforts to consider all applicable zoning, land use, maximum densities and the overall Urban Renewal Plan for the Project Site.

V. Ownership of Urban Renewal Project

The City and/or GRC may sell, lease or otherwise transfer real property constituting the Urban Renewal Project for such uses as permitted under the Urban Renewal Act, or may retain such property for public use, all as permitted under the Urban Renewal Act.

VI. Financing

(a) Upon approval of the Urban Renewal Plan, to the extent necessary, the Governing Authority authorizes the City pursuant to Sections 43-35-15 and 43-35-27 of the Urban Renewal Act to enter into a Contribution Agreement (the "Contribution Agreement") by and between the City and GRC in connection with the issuance of one or more series of urban renewal revenue bonds in aggregate amount to be determined by the Governing Body (the "Bonds") or such other credit or financing facilities as may be available to the GRC in order to finance a portion of the Urban Renewal Plan.

(b) Upon approval of the Urban Renewal Plan, the City or the GRC may proceed with the sale and issuance of its Bonds or such other credit or financing facilities as may be available to the GRC in order to finance a portion of the Urban Renewal Project and/or provide funding for any Public Improvements as approved by the City and/or any property owner grants or loan program provided in connection with this Urban Renewal Plan, pursuant to Section 43-35-21 of the Urban Renewal Act, and said Bonds or other credit or financing facilities shall further be payable from any revenues derived from the grants, contributions and funds to be

received by the GRC from the City pursuant to the Contribution Agreement whereby the City may agree under the terms and conditions of the Contribution Agreement to grant and contribute to the GRC those certain revenues derived by the City from the following: (i) pledge of monies which shall be appropriated from the General Fund of the City; (ii) such other legally available revenues or collateral, if any, as may be specified by the City; (iii) Revenues and income derived by the City from the Urban Renewal Project; and (iv) such other collateral, if any, as may be specified in a private placement agreement and as allowed by the Urban Renewal Act.

VII. Regional Economic Development Alliance

In connection with this Urban Renewal Project, the City may request the participation and support of Harrison County, Mississippi (the "County") through an alliance under the Regional Economic Development Act ("REDA"). In the event that such a REDA alliance is created with the County, the City shall have all power and authority to provide for this Urban Renewal Project as provided under this Urban Renewal Plan, the Urban Renewal Act and/or REDA. The City or the GRC may also request County participation and support through an interlocal cooperation agreement under separate statutory authority.

VIII. Ad Valorem Taxes

The Urban Renewal Project shall be fully subject to ad valorem taxation, unless exempted by further action of the Governing Authority of the City, or unless otherwise exempt under Mississippi law.

EXHIBIT I
TO URBAN RENEWAL PLAN
GREATER DOWNTOWN URBAN RENEWAL IMPROVEMENT DISTRICT
DESIGNATED AREA

**EXHIBIT I-A
TO URBAN RENEWAL PLAN
GREATER DOWNTOWN URBAN RENEWAL IMPROVEMENT DISTRICT
PROJECT SITE DESCRIPTION**

EXHIBIT "C"
FORM OF NOTICE OF PUBLIC HEARING

LEGAL NOTICE
NOTICE OF PUBLIC HEARING ON PROPOSED
CITY OF GULFPORT, MISSISSIPPI
URBAN RENEWAL PLAN
GREATER DOWNTOWN URBAN RENEWAL IMPROVEMENT DISTRICT

NOTICE IS HEREBY GIVEN that a public hearing, pursuant to Section 43-35-13 of the Mississippi Code of 1972, as amended and supplemented from time to time, will be held by the Governing Authority of the City of Gulfport, Mississippi ("Governing Authority"), acting for and on behalf of the City of Gulfport, Mississippi (the "City"), on the ____ day of _____, 2018, at ____ o'clock p.m., Mississippi time, at the usual meeting place of the Governing Authority located in the Council Chambers of City Hall, 2309 15th Street, 2nd floor, Gulfport, Mississippi 39501, for the purpose of providing a reasonable opportunity for interested individuals to express their views, either orally or in writing, on the approval by the Governing Authority, acting for and on behalf of the City, of an urban renewal plan (the "Urban Renewal Plan") of the City in connection with the urban rehabilitation of an area of the City known as the Greater Downtown Urban Renewal Improvement District (the "Urban Renewal Project").

More specific information concerning the Urban Renewal Plan and the Urban Renewal Project is available for inspection at the office of the City Clerk of the City of Gulfport at 1410 24th Avenue, 2nd floor, Gulfport, Mississippi 39501.

The Governing Authority, at the above stated time and place, will hear all persons with views in favor of or opposed to the approval of the Urban Renewal Plan and the Urban Renewal Project.

Dated this the ____ day of _____, 2020.

CITY OF GULFPORT, MISSISSIPPI

By: _____

Its: _____

Published: _____, 2020 in _____



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
SETTING HEARING DATE ON PRIVATE DEEP WATER WELL APPLICATION,
AND FOR RELATED PURPOSES**

WHEREAS, Roy Anderson, III, submitted to the City Engineer an application/request for authority to install a private deep water well at 4900 Courthouse Road for irrigation purposes; and

WHEREAS, the installation of private deep water wells is governed by municipal ordinances at Chapter 11, Article V, Sections 11-126 through 11-147 of the Code of Ordinances for the City of Gulfport; and

WHEREAS, more specifically, at Section 11-130, the Code of Ordinances requires that applications for such wells shall be referred by the City Engineer to the Council for the purposes of, first, setting a day certain for a hearing before the Gulfport City Council, and, second, holding a hearing on the question of whether a permit for the deep water well shall be issued; and

WHEREAS, it is now necessary that a day certain be set by the City Council for the aforementioned hearing.

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 a hearing before the Gulfport City Council be set on **July 21, 2020**, on the application of Roy Anderson, III, for authority to install a private deep water well at 4900 Courthouse Road.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum – City of Gulfport

To: Margaret Murdock, Legal

CC: Mayor Billy Hewes Dr. John Kelly, CAO

From: Kris Riemann, P.E. *RKR*

Date: 06/24/20

**Re: Request for Permit for Deep Well, Roy Anderson III
- 4900 Courthouse Road**

I have received a request from Mr. Roy Anderson III, for a permit to drill a deep well to be used to supply non-potable water for irrigation at 4900 Courthouse Road.

The Ordinances require that I refer this request to the City Council, “which shall then hold a hearing in order to determine whether a permit shall be issued”. Section 11-130 requires that the Council set “a day certain” for the hearing, giving the applicant five (5) days notice of the hearing.

I have no objections to the request for permit and recommend that the City Council approve the issuance of a permit.

Please place this item on the July 7, 2020 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments: 1. Email from Roy Anderson III dated 1/15/2020

Good afternoon Kris,

I talked to Greg Pretrangelo this morning about my desire to install a shallow water well for the irrigation (only) for my 5.7 acre residential property located on 4900 Courthouse rd in Gulfport. I have attached the specifications for the well and the parcel number/description. I've experienced numerous leaks with my sprinkler system which has caused issues with my billings and subsequent ongoing repairs for the past 5 years. The amount of property I have makes it cost prohibitive for the irrigation, and to use this much water capacity on the City of Gulfport's water system. I currently have two meters, one for the irrigation, the other for my residence which will not change.

Upon your review, I would appreciate obtaining approval so I can schedule the installation of the irrigation well. If I can address any questions, please do not hesitate to contact me.

Thank you,

Roy Anderson, III
228 297-4002

PowerDMS, Inc.
Software as a Service Agreement

This Software as a Service Agreement (this “**Agreement**”) is entered into by and between City of Gulfport (MS) (“**Customer**”) and PowerDMS, Inc. (“**PowerDMS**”), effective as of the latest date shown on the signature page of this Agreement (the “**Effective Date**”). In consideration of the parties’ mutual promises contained in this Agreement, the parties, intending to be legally bound, agree as follows:

1. Definitions; Construction

1.1. Definitions.

“**Agreement**” means this Software as a Service Agreement.

“**Customer Data**” means electronic data and information submitted by or for Customer to PowerDMS in connection with the Services.

“**Intellectual Property Rights**” means all trade secrets, United States patents and patent applications, trademarks (whether registered or unregistered and including any goodwill acquired in such trade marks), service marks, trade names, copyrights, moral rights, database rights, design rights, rights in know-how, rights in Confidential Information, rights in inventions (whether patentable or not) and all other intellectual property and proprietary rights (whether registered or unregistered, any application for the foregoing, and all rights to enforce the foregoing), and all other equivalent or similar rights which may subsist anywhere in the United States.

“**Malicious Code**” means code, files, scripts, agents or programs intended to do harm, including, for example, viruses, worms, time bombs and Trojan horses.

“**PowerDMS**” means PowerDMS, Inc., a Delaware corporation.

“**PowerDMS Technology**” means the software applications, tools, application programming interfaces (APIs), connectors, programs, networks and equipment that PowerDMS uses to make its software as a service subscription products and related services available to its customers.

“**Service Order**” means an ordering document executed by Customer, whether or not designated a “Service Order”, specifying the Services the Customer is purchasing from PowerDMS, as such Service Order may be amended from time to time as mutually agreed by the Customer and PowerDMS. Service Orders shall not include Customer’s purchase order forms.

“**Services**” means the PowerDMS software as a service (SaaS) subscription products and/or professional services described in one or more Service Orders executed by the Customer.

“**Users**” means an individual who is an employee or independent contractor of Customer who has been authorized by Customer to use the Services, for whom Customer has purchased a subscription, and to whom Customer (or, when applicable, PowerDMS at Customer’s request) has supplied a user identification and password.

“**Volunteered Data**” shall include any and all suggestions, enhancement requests, recommendations, corrections or other feedback provided by Customer or its Users relating to the Services or the PowerDMS Technology as well as any portion of the Customer Data that the Customer submits into the PowerDMS Success Community or otherwise unambiguously identifies through the Services as being made freely available to PowerDMS or other PowerDMS customers. Volunteered Data shall not include Protected Health Information (PHI), data applicable to or regulated by the Payment Card Industry–Data Security Standards (PCI-DSS), Personally Identifiable Information (PII), or personal data of data subjects within the European Union (EU), European Economic Area (EEA), or Switzerland.

1.2. Construction. This Agreement applies to the provision of all Services. The parties will enter into one or more Service Orders that contain additional terms and conditions applicable to the provision of certain Services. Upon execution by the Customer, each Service Order will be incorporated into this Agreement. In the event of any conflict

between the provisions of this Agreement and any Service Order, the provisions of the Service Order will prevail, but only to the extent of such conflict.

2. **Services**

2.1. Services. PowerDMS will (a) make the Services available to Customer and Customer's Users pursuant to this Agreement and any applicable Service Orders, (b) provide applicable standard support for the Services at no additional charge (or such other level of support specified in a Service Order), (c) use commercially reasonable efforts, using applicable current industry practices, to ensure the Services do not contain or transmit any Malicious Code, and (d) use commercially reasonable efforts to make the Services available 24 hours a day, 7 days a week, except for planned downtime (of which PowerDMS will give advance notice).

2.2. Subscriptions. Unless otherwise provided in the applicable Service Order, Services are purchased as subscriptions. If Customer elects to increase the number of Users permitted to use the Services pursuant to a subscription, fees for the additional Users will be calculated at the same per User pricing as the underlying subscription and will be prorated for the portion of that subscription term remaining at the time the additional Users are added. Any such modification to a subscription will be confirmed in writing by Customer.

2.3. Customer Responsibilities. Customer will be responsible for (a) ensuring Customer and its Users comply with terms and conditions of this Agreement and each Service Order for all acts of its Users, (b) the accuracy, quality and legality of the Customer Data, the means by which the Customer obtained the Customer Data and Customer's use of the Customer Data in connection with the Services, (c) using reasonable efforts to prevent unauthorized access to or use of Services, and provide prompt notice to PowerDMS of any unauthorized access or use, (d) using the Services only in accordance with this Agreement, any applicable Service Orders and applicable laws and government regulations, and (e) allocating the necessary resources and personnel to cooperate with PowerDMS staff in a timely manner to allow the Services to perform.

2.4. Restrictions. Customer will not, and will ensure its Users do not (a) make any of the Services available to anyone other than Users or use any Services for the benefit of anyone other than Customer and its Users, unless otherwise agreed in writing by the parties, (b) sell, resell, license, sublicense, distribute, make available, rent or lease any of the Services, or include any of the Services in a service bureau or outsourcing offering, unless otherwise agreed in writing by the parties, (c) use the Services to store or transmit infringing, libelous, or otherwise unlawful or tortious material, or to store or transmit material in violation of the privacy rights, publicity rights, copyright rights, or other rights of any person or entity, (d) use the Services to store or transmit Protected Health Information (PHI), unless otherwise agreed in writing by the parties, (e) use the Services to store, transmit or process the personal data of data subjects within the European Union (EU), European Economic Area (EEA), Switzerland or the United Kingdom unless otherwise agreed in writing by the parties, (f) use the Services to store or transmit data applicable to or regulated by the Payment Card Industry – Data Security Standards (PCI-DSS), (g) use the Services to store or transmit Malicious Code, (h) interfere with or disrupt the integrity or performance of the Services (including, without limitation, activities such as security penetration tests, stress tests, and spamming activity), (i) attempt to gain unauthorized access to the Services or its related systems or networks, (j) modify, copy, or create derivative works based on the Services or any part, feature, function or user interface thereof, (k) frame or mirror any part of the Services, other than framing on Customer's own intranets or otherwise for Customer's own internal purposes, (l) access the Services for the purpose of building, selling or marketing a competitive product or service or copying any PowerDMS Technology, (m) remove the copyright, trademark, or any other proprietary rights or notices included within PowerDMS Technology and on and in any documentation or training materials, (n) disassemble, reverse engineer, or decompile the Services, including PowerDMS Technology or otherwise attempt to obtain or perceive the source code of PowerDMS Technology, or (o) use the Services in a manner which violates any applicable laws.

2.5. Infringing Content. PowerDMS reserves the right to delete or disable content stored, transmitted or published by Customer using the Services upon receipt of a bona fide notification that such content infringes upon the intellectual property rights of others, or if PowerDMS otherwise reasonably believes any such content is in violation of Section 2.4(c).

2.6. Modifications to Services. The Services may be modified by PowerDMS from time to time as it deems necessary to address changes in technology and the needs of its customers, provided that any such modification will not degrade the functionality of the Services in any material manner, unless required by applicable law. PowerDMS will notify Customer in advance of any material modifications.

2.7. Third Party Services. The Services may permit Customer and its Users to access services or content provided by third parties through the Services ("**Third Party Offerings**"). Customer agrees that PowerDMS is not the original source and shall not be liable for any inaccuracies contained in any content provided in a Third Party Offering. PowerDMS makes no representations, warranties or guarantees with respect to the Third Party Offerings or any content contained therein. PowerDMS may discontinue access to any Third Party Offering through the Services, with or without notice, if the relevant agreement with the applicable third party no longer permits PowerDMS to provide such access.

3. **Proprietary Rights and Licenses**

3.1. Limited License to Use Services. Subject to the terms and conditions of this Agreement, PowerDMS hereby grants to Customer a non-exclusive, non-transferable, limited, royalty-free license, without right to sub-license, for the term of each Service Order, to access and use, and to permit its Users to access and use, the Services, solely for Customer's operations in its ordinary course of business.

3.2. Limited License to Use Customer Data. Customer hereby grants to PowerDMS a non-exclusive, non-transferable, limited, royalty-free license, without right to sub-license (except to its sub-processors, as required for the provision of the Services), to aggregate, compile, and otherwise use the Customer Data, as necessary to perform the Services, to create Statistical Data and Anonymized Data for the purposes described in 3.3 below and as otherwise may be agreed in writing by Customer.

3.3. Statistical Data and Anonymized Data. PowerDMS tracks and collects certain information about how Users use the Services and uses the information collected to obtain general statistics regarding the use of the Services and to evaluate how Users use and navigate the Services (collectively, "**Statistical Data**"). PowerDMS may use Statistical Data for PowerDMS's internal analytical purposes, including the improvement and enhancement of the Services and PowerDMS's other offerings. At times, PowerDMS may review the Statistical Data of multiple customers and may combine, in a non-personally-identifiable format, the Statistical Data with Statistical Data derived from other customers and users to create aggregate, anonymized data regarding usage history and statistics (collectively, "**Anonymized Data**"). Anonymized Data will not contain information that identifies or could be used to identify Customer or its Users. Customer agrees that Anonymized Data is not Confidential Information of Customer. PowerDMS may use Anonymized Data to create reports that it may use and disclose for PowerDMS's commercial or other purposes.

3.4. Reservation of Rights. No rights or licenses are granted except as expressly set forth herein. Without being limited by the foregoing, subject to the limited rights expressly granted in this Section 3, all right, title and interest (including all related Intellectual Property Rights) in and to (a) the Services and the PowerDMS Technology is retained by PowerDMS, and (b) the Customer Data is retained by Customer.

3.5. Feedback and Volunteered Data. Customer grants PowerDMS a worldwide, perpetual, irrevocable, royalty-free license to use, disclose, reproduce, license or otherwise distribute and incorporate into the Services and the PowerDMS Technology any "**Volunteered Data**".

3.6. Federal Government Use. If the Services or the PowerDMS Technology are made available to a federal government end user, for ultimate federal government end use, technical data and software rights related to the Services include only those rights customarily provided to the public as specified in this Agreement.

4. **Fees**

4.1. Fees. Customer will pay PowerDMS all fees specified in a Service Order. Except as otherwise specified in this Agreement or in a Service Order Form, payment obligations are non-cancelable, and fees paid are non-refundable, and quantities purchased cannot be decreased during the relevant subscription term.

4.2. Payment Terms. Fees set forth in each Service Order are due on the date set forth on the invoice referencing such Service Order.

4.3. Customer Purchase Orders. Except as otherwise specified in a Service Order, Customer will not require any purchase order to pay fees due or otherwise to perform its obligations with respect to any Service Order. Any reference to a purchase order in a Service Order or any associated invoice is solely for Customer's convenience in record keeping, and no such reference or any delivery of services to Customer following receipt of any purchase order shall be deemed an acknowledgement of or an agreement to any terms or conditions referenced or included in any such purchase order or in any way be deemed to modify, alter, supersede or supplement any Service Order or this Agreement.

4.4. Taxes. The fees set forth in each Service Order do not reflect any taxes, levies, duties or similar governmental assessments of any nature, including, for example, value-added, sales, use or withholding taxes, assessable by any jurisdiction whatsoever (collectively, "**Taxes**"). Customer is responsible for paying all Taxes associated with Customer's purchase and use of Services, excluding any taxes based upon PowerDMS's personal property ownership or net income. If PowerDMS has the legal obligation to pay or collect Taxes for which Customer is responsible under this Section 4.4, PowerDMS will invoice Customer for, and Customer will promptly pay, the amount of such Taxes unless Customer provides PowerDMS with a valid tax exemption certificate authorized by the appropriate taxing authority.

4.5. Overdue Charges. Any invoiced amount that is not received by PowerDMS when due as set forth in a Service Order will be subject to a late payment fee of 1.5% per month or the maximum rate permitted by law, whichever is lower.

4.6. Suspension of Services. If any amount owing by Customer is more than 30 days overdue, PowerDMS may, without limiting its other rights and remedies, suspend the Services until such amounts are paid in full.

4.7. Payment Disputes. PowerDMS will not exercise its rights under Section 4.5 or 4.6 so long as Customer is disputing the applicable charges reasonably and in good faith and is cooperating diligently to resolve the dispute.

5. **Confidentiality**

5.1. Definition of Confidential Information. "**Confidential Information**" means all information disclosed by a party ("**Disclosing Party**") to the other party ("**Receiving Party**"), whether orally or in writing, that is designated as confidential or that reasonably should be understood to be confidential given the nature of the information and the circumstances of disclosure. Customer's Confidential Information includes its Customer Data. PowerDMS Confidential Information includes the PowerDMS Technology and the Services. The Confidential Information of each party includes the terms and conditions of this Agreement and all Service Orders (including pricing), as well as business and marketing plans, technology and technical information, product plans and designs, and business processes disclosed by such party. However, Confidential Information does not include any information that (a) is or becomes generally known to the public without breach of any obligation owed to the Disclosing Party, (b) was known to the Receiving Party prior to its disclosure by the Disclosing Party without breach of any obligation owed to the Disclosing Party, (c) is received from a third party without breach of any obligation owed to the Disclosing Party, or (d) was independently developed by the Receiving Party.

5.2. Obligations. The Receiving Party will use the same degree of care it uses to protect the confidentiality of its own confidential information of like kind (but not less than reasonable care) (i) not to use any Confidential Information of the Disclosing Party for any purpose outside the scope of this Agreement and (ii) except as otherwise authorized by the Disclosing Party in writing, to limit access to Confidential Information of the Disclosing Party to those of its employees and contractors who need access for purposes consistent with this Agreement and who have signed confidentiality agreements with the Receiving Party containing protections not less protective of the Confidential Information than those herein.

5.3. Exceptions. The Receiving Party may disclose Confidential Information of the Disclosing Party to the extent compelled by law to do so, provided the Receiving Party gives the Disclosing Party prior notice of the compelled disclosure (to the extent legally permitted) and reasonable assistance, at the Disclosing Party's cost, if the Disclosing Party wishes to contest the disclosure.

5.4. Equitable Relief. The parties recognize and agree there is no adequate remedy at law for breach of the provisions of the confidentiality obligations set forth in this Section 5, that such a breach would irreparably harm the Disclosing Party and the Disclosing Party is entitled to seek equitable relief (including, without limitation, an injunction) with respect to any such breach or potential breach in addition to any other remedies available to it at law or in equity.

6. **Customer Data**

6.1. Data Protection. PowerDMS will maintain administrative, physical, and technical safeguards for protection of the security, confidentiality and integrity of the Customer Data. Those safeguards will include, but will not be limited to, measures for preventing access, use, modification or disclosure of Customer Data by PowerDMS personnel except (a) to provide the Services and prevent or address service or technical problems, (b) as compelled by applicable law, or (c) as Customer expressly permits in writing. Customer acknowledges and agrees that it is commercially reasonable for PowerDMS to rely upon the security processes and measures utilized by PowerDMS's cloud infrastructure providers.

6.2. Data Breach Notification. PowerDMS will notify Customer of unauthorized access to, or unauthorized use, loss or disclosure of Customer Data within custody and control (a “**Security Breach**”) within 72 hours of PowerDMS’s confirmation of the nature and extent of the same or when required by applicable law, whichever is earlier. Each party will reasonably cooperate with the other with respect to the investigation and resolution of any Security Breach. Except to the extent required otherwise by applicable law, Customer will have approval rights on notifying any third-party regulatory authority of the Security Breach. If applicable law or Customer’s policies require notification of its Users or others of the Security Breach, Customer shall be responsible for such notification.

6.3. Data Export, Retention and Destruction. Customer may export or delete Customer Data from the Services at any time during the subscription term, using the existing features and functionality of the Services. Customer is solely responsible for its data retention obligations with respect to Customer Data. If and to the extent Customer cannot export or delete Customer Data stored on PowerDMS's systems using the then existing features and functionality of the Services, PowerDMS will, upon Customer's written request, make the Customer Data available for export by Customer or destroy the Customer Data. If Customer requires the Customer Data to be exported in a different format than provided by PowerDMS, such additional services will be subject to a separate agreement on a time and materials basis. Except as otherwise required by applicable law, PowerDMS will have no obligation to maintain or provide any Customer Data more than ninety (90) days after the expiration or termination of this Agreement.

7. **Term; Termination**

7.1. Term of Agreement. Subject to earlier termination as provided below, this Agreement begins on the Effective Date and continues until the last Service Order has expired or has been terminated.

7.2. Termination for Breach. A party may terminate this Agreement or any Service Order (a) upon 30 days written notice to the other party of a material breach if such breach remains uncured at the expiration of such period, or (b) if the other party becomes the subject of a petition in bankruptcy or any other proceeding relating to insolvency, receivership, liquidation or assignment for the benefit of creditors.

7.3. Subscription Term and Renewal. The term of each subscription for Services will be as specified in the applicable Service Order. At least 30 days prior to the expiration of a Service Order, PowerDMS will send a new Service Order notifying Customer of the pricing applicable to a renewal subscription for a period equal to the expiring subscription term or one year (whichever is shorter). The new Service Order shall be deemed to be effective if Customer (a) returns the executed Service Order to PowerDMS, (b) remits payment to PowerDMS of the fees set forth in the invoice referencing the Service Order, or (c) the Customer or any of its Users access or use the Services after the expiration of the previous term.

7.4. Effect of Termination. Upon termination of this Agreement for any reason, Customer and its Users will cease all use of the Services and, except for PowerDMS's right to receive accrued but unpaid fees and as provided in Section 11.12 (Survival), all rights and obligations of the parties hereunder will automatically cease. Notwithstanding the foregoing, termination will not affect or prejudice any right or remedy that a party possesses with respect to any breach of this Agreement occurring on or before the date of termination. If this Agreement is terminated by Customer in accordance with Section 7.2, PowerDMS will refund to Customer any prepaid fees covering the remainder of the subscription term of all Service Orders after the effective date of termination.

7.5. Suspension. PowerDMS may suspend Customer’s or any User’s right to access or use any portion of the Services if PowerDMS determines that Customer’s or Users’ use of the Services (i) poses a security risk to the Services, PowerDMS or any third party, (ii) may adversely impact the Services, or the networks or data of any other PowerDMS customer, business partner or service provider, (iii) does not comply with this Agreement, a Service Order or applicable law, or (iv) may subject PowerDMS or any third party to liability. PowerDMS will endeavor to provide as much notice as is reasonably practicable under the circumstances, and to reinstate the Services as soon as reasonably practicable following resolution of the issue.

8. **Representation and Warranties; Disclaimers**

8.1. PowerDMS. PowerDMS represents and warrants that (a) it has the full power and authority to enter into this Agreement, to perform its obligations under this Agreement, and to grant the licenses and rights granted to Customer in this Agreement; (b) this Agreement is the legal, valid, and binding obligation of PowerDMS, enforceable against it in accordance with the terms hereof, except to the extent such enforceability may be limited by bankruptcy, reorganization, insolvency or similar laws of general applicability governing the enforcement of the

rights of creditors or by the general principles of equity (regardless of whether considered in a proceeding at law or in equity) (c) it will comply with all applicable laws relating to its performance and/or obligations under this Agreement; (d) this Agreement does not conflict with any other contract or obligation to which it is a party or by which it is bound, and (e) it will perform the Services in accordance with this Agreement in a timely, professional and workmanlike manner.

8.2. Customer. Customer represents and warrants that (a) it has the full power and authority to enter into this Agreement, to perform its obligations under this Agreement, and to grant the licenses and rights granted to PowerDMS; (b) this Agreement is the legal, valid, and binding obligation of Customer, enforceable against it in accordance with the terms hereof, except to the extent such enforceability may be limited by bankruptcy, reorganization, insolvency or similar laws of general applicability governing the enforcement of the rights of creditors or by the general principles of equity (regardless of whether considered in a proceeding at law or in equity); (c) this Agreement does not conflict with any other contract or obligation to which it is a party or by which it is bound; and (d) it will comply with all applicable laws relating to its performance and/or obligations under this Agreement.

8.3. Disclaimer of Implied Warranties. THE WARRANTIES SET FORTH IN SECTION 8.1 AND 8.2 ARE LIMITED WARRANTIES AND ARE THE ONLY WARRANTIES MADE BY POWERDMS AND CUSTOMER, HEREUNDER, RESPECTIVELY. EACH OF POWERDMS AND CUSTOMER EXPRESSLY DISCLAIMS, AND THE OTHER PARTY HEREBY EXPRESSLY WAIVES, ALL OTHER WARRANTIES OR REPRESENTATIONS WITH RESPECT TO THE SUBJECT MATTER OF THIS AGREEMENT, INCLUDING THE SERVICES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY, TITLE, NON-INFRINGEMENT, FITNESS FOR A PARTICULAR PURPOSE, ERROR-FREE OPERATION, UNINTERRUPTED ACCESS, THAT THE SERVICES ARE SECURE, OR THAT THE SERVICES WILL BE AVAILABLE CONSTANTLY AND IN AN UNINTERRUPTED MANNER AND ANY OTHER IMPLIED WARRANTY ARISING FROM COURSE OF DEALING OR COURSE OF PERFORMANCE. IN ADDITION, ALL THIRD-PARTY OFFERINGS ARE PROVIDED "AS-IS" AND ANY REPRESENTATION OR WARRANTY OF OR CONCERNING ANY OF THEM IS STRICTLY BETWEEN CUSTOMER AND THE THIRD-PARTY OWNER. POWERDMS MAKES NO WARRANTY THAT THE SERVICES WILL COMPLY WITH THE LAWS (INCLUDING WITHOUT LIMITATION ANY LAWS RESPECTING DATA PRIVACY) OF ANY JURISDICTION OUTSIDE OF THE UNITED STATES OF AMERICA. The provisions of this paragraph only apply to the extent allowable under Mississippi Law.

9. **Indemnification**

9.1. By PowerDMS. PowerDMS will defend Customer from and against any claim, demand, suit or proceeding made or brought against Customer by a third party alleging that the Services infringe or misappropriate such third party's Intellectual Property Rights, provided PowerDMS is promptly notified of any and all such claims, demands, suits or proceedings and given reasonable assistance and the opportunity to assume sole control over defense and settlement. The foregoing obligations do not apply with respect to any infringement resulting from the modification of the Services or combination of the Services with software, hardware, data, or processes not provided by PowerDMS, the continued use of the Services by Customer after being notified of the alleged infringement or after being informed of modifications that would have avoided the infringement, or Customer's use of the Services in violation of this Agreement or the applicable Service Order.

9.2. By Customer. To the extent permitted by applicable law, Customer will defend PowerDMS from and against claim, demand, suit or proceeding made or brought against PowerDMS (a) by a third party alleging that any Customer Data infringes or misappropriates such third party's Intellectual Property Rights, (b) in connection with Customer's violation of any applicable laws, or (c) in connection with a dispute between a User and Customer, in each case provided that Customer is promptly notified of any and all such claims, demands, suits or proceedings and given reasonable assistance and the opportunity to assume sole control over defense and settlement.

9.3. Mitigation. If, due to a claim of infringement, the Services are held by a court of competent jurisdiction to be or are believed by PowerDMS to be infringing, PowerDMS may, at its option and expense (a) replace or modify the Services to be non-infringing provided that such modification or replacement contains substantially similar features and functionality, (b) obtain for Customer a license to continue using the Services, or (c) if neither of the foregoing is commercially practicable, terminate this Agreement and Customer's rights hereunder and provide Customer a refund of any prepaid, unused fees for the Services.

9.4. Exclusive Remedy. This Section 9 states the indemnifying party's sole liability to, and the indemnified party's exclusive remedy against, the other party for any type of claim described in this Section 9.

10. Limitation of Liability.

10.1. Exclusion of Certain Claims. REGARDLESS OF WHETHER ANY REMEDY SET FORTH HEREIN FAILS OF ITS ESSENTIAL PURPOSE OR OTHERWISE, IN NO EVENT WILL EITHER PARTY HAVE ANY LIABILITY FOR ANY INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL, COST OF COVER, PUNITIVE OR EXEMPLARY DAMAGES, HOWEVER CAUSED AND ON ANY THEORY OF LIABILITY, ARISING OUT OF THIS AGREEMENT, INCLUDING LOSS OF BUSINESS, REVENUE OR ANTICIPATED PROFITS, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN ADDITION, POWERDMS SHALL NOT BE LIABLE FOR THE CRIMINAL ACTS OF THIRD PARTIES. The provisions of this paragraph only apply to the extent allowable under Mississippi Law.

10.2. Limitation of Liability. EXCEPT WITH REGARD TO LIABILITY FOR THE INDEMNITY OBLIGATIONS UNDER SECTION 9 (INDEMNIFICATION), IN NO EVENT WILL EITHER PARTY'S AGGREGATE LIABILITY UNDER THIS AGREEMENT WHETHER IN CONTRACT, TORT OR ANY OTHER THEORY OF LIABILITY, EXCEED THE SUM OF ALL AMOUNTS REQUIRED TO BE PAID BY CUSTOMER TO POWERDMS IN CONNECTION WITH THIS AGREEMENT IN THE 12 MONTH PERIOD PRECEDING THE DATE OF THE EVENT INITIALLY GIVING RISE TO SUCH LIABILITY. The provisions of this paragraph only apply to the extent allowable under Mississippi Law.

11. General Provisions

11.1. Entire Agreement. This Agreement and any Service Orders executed by Customer constitute the entire agreement and understanding between the parties with respect to the subject matter hereof and supersede all prior or contemporaneous written, electronic or oral communications, representations, agreements or understandings between the parties with respect thereto. Any Service Order executed or amended, or any subscription term specified in any Service Order which is renewed or otherwise extended, shall be subject to the terms and conditions of this Agreement. Except for the terms of any Service Order executed by Customer, any additional, supplementary or conflicting terms supplied by either party (whether in hard copy or electronic form), including those contained or referenced in any invoice, purchase order or policies, are expressly rejected by each party and shall serve only the purpose of identifying the products or services ordered.

11.2. No Waiver. The failure of a party to enforce any right or provision in this Agreement will not constitute a waiver of such right or provision.

11.3. Assignment. This Agreement is not assignable, transferable or sublicensable by Customer except with PowerDMS's prior written consent. PowerDMS may assign this Agreement without Customer's consent to a parent, subsidiary, an acquirer of all or substantially all of the assets of PowerDMS or a successor by merger or other business combination. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and permitted assigns.

11.4. Severability. If any provision of this Agreement is held invalid or unenforceable by any court of competent jurisdiction, such provision will be deemed stricken from the Agreement and the remaining provisions of this Agreement will remain in full force and effect.

11.5. Relationship of Parties. No agency, partnership, joint venture, or employment is created as a result of this Agreement and neither party has any authority of any kind to bind the other in any respect whatsoever.

11.6. Publicity. Unless otherwise provided in the applicable Sales Order, PowerDMS may identify Customer as one of its customers and use Customer's logo for such purposes, subject to any trademark usage requirements specified by Customer.

11.7. No Third Party Beneficiaries. There are no third-party beneficiaries under this Agreement.

11.8. Resolution of Disputes. In the event of a dispute between the parties regarding this Agreement, the parties hereby agree to attempt to resolve the dispute by entering into good faith negotiations. If, within thirty (30) days, the parties do not reach agreement on the resolution of the dispute, the parties agree to enter into non-binding mediation. If this is unsuccessful any dispute will be settled in a court of competent jurisdiction.

11.9. Notices. All notices under this Agreement will be in writing and will be deemed to have been duly given (a) when received, if personally delivered; (b) when receipt is electronically confirmed, if transmitted by facsimile or e-mail; (c) the day after it is sent, if sent for next day delivery by recognized overnight delivery service; and (d) upon receipt, if sent by certified or registered mail, return receipt requested. All notices will be given using the contact information with respect to each party set forth in the applicable Service Order or such other contact information as may be designated by a party by giving written notice to the other party pursuant to this Section 11.9.

11.10. Force Majeure. Neither party will be liable for failure to perform its obligations hereunder, except the obligation to make payment due, to the extent that its performance is prevented, hindered or delayed as a

result of strikes, riots, fires, explosions, acts of God, acts of terrorism, war, governmental action, labor conditions, internet service interruptions or slowdowns, vandalism or cyber-attacks, or any other cause beyond the reasonable control of such party.

11.11. Electronic Signatures; Counterparts. Signatures and other express indications of agreement sent by electronic means (facsimile or scanned and sent via e-mail or signed by electronic signature service where legally permitted) will be deemed original signatures. This Agreement may be signed in multiple counterparts, each of which will be deemed an original and which will together constitute one agreement.

11.12. Survival. All sections of this Agreement which by their nature should survive termination will survive termination, including, without limitation, accrued rights to payment, acknowledgements and reservations of proprietary rights, confidentiality obligations, warranty disclaimers, and limitations of liability.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the dates indicated below.

Customer	PowerDMS
City of Gulfport (MS)	PowerDMS, Inc. DocuSigned by: <i>Ben Davis</i> 72B750A01C644E4...
BY: _____	BY: _____
PRINT NAME: _____	PRINT NAME: Ben Davis
PRINT TITLE: _____	PRINT TITLE: CFO
DATE SIGNED: _____	DATE SIGNED: 6/3/2020



Service Order

Contract Details

Account Number: A-1382
Customer: Gulfport Police Department (MS)
Sales Rep: Salesforce Administrator

Order Details

Order #: Q-71049
Order Date: 9/4/2020
Valid Until: 9/4/2020
Subscription Start Date: 9/4/2020
Initial Term (months): 12

Customer Contact

Billing Contact: Gulfport Police Department (MS)

Address: Phillip Kincaid
Post Office Box S
Gulfport, MS 39502

Billing Contact Email: pkincaid@gulfport-ms.gov
Phone: 228-868-5838
Fax:

Payment Terms

Payment Term: Net 60

Notes:

PO Number:

Subscription Service

Item	Type	Start Date	End Date	Qty	Total
SDMS-AS	Recurring	9/4/2020	9/3/2021	300	\$4,590.00
Annual PowerDMS.com hosted subscription fee					
PowerSTANDARDS for MSLEAC	Recurring	9/4/2020	9/3/2021	1	\$950.00
Attach proofs to show compliance with MSLEAC Standard, assign assessment tasks, track revisions, and status-based grading.					
MSLEAC Manual (MS LE)	Recurring	9/4/2020	9/3/2021	1	\$0.00
View Standards Manual electronically.					
TOTAL:					\$5,540.00

Additional Terms and Conditions

Payment Terms All invoices issued hereunder are **due upon the invoice due date**. The fees set forth in this Service Order are exclusive of all applicable taxes, levies, or duties imposed by taxing authorities and Customer shall be responsible for payment of any such applicable taxes, levies, or duties. All payment obligations are non-cancellable, and all fees paid are non-refundable.

Terms & Conditions Unless otherwise agreed in writing by PowerDMS and Licensee, this Service Order and the services to be furnished pursuant to this Service Order are subject to the terms and conditions set forth here: <http://www.powerdms.com/terms-and-conditions/>. The Effective Date (as defined in the terms and conditions) shall be the date set forth below.

Accepted and Agreed By:

Gulfport Police Department (MS)

Signature: _____

Printed Name: _____

Title: _____

Date: _____

THE INFORMATION AND PRICING CONTAINED IN THIS SERVICE ORDER IS STRICTLY CONFIDENTIAL

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 RENEW DESIGNATION AS SOLE SOURCE VENDOR AND APPROVE SOFTWARE AS A SERVICE AGREEMENT WITH POWERDMS FOR SERVICES RELATED TO THE STORAGE AND MAINTENANCE OF POLICE POLICIES, CERTIFICATIONS, AND OTHER DOCUMENT BASED ELEMENTS AND TO AUTHORIZE THE MAYOR TO EXECUTE SAME

WHEREAS, the City of Gulfport, Mississippi, is a municipal corporation organized and existing according to the laws of the State of Mississippi and governed by its Mayor and City Council (“Governing Authority”); and

WHEREAS, the Governing Authority has previously designated PowerDMS a sole source vendor for all-inclusive software solution for the maintenance and administration of policies, certification, and other document based elements for the Gulfport Police Department pursuant to Miss. Code Ann. 31-7-13(m)(viii); and

WHEREAS, on or about August 12, 2014 the City of Gulfport entered into a Services Agreement with PowerDMS for those services; and

WHEREAS, the City of Gulfport, through its Governing Authority, desires to enter into a Software as Service Agreement with PowerDMS to continue using the services of PowerDMS for the creation and storing of policies, certifications, and other information for the Gulfport Police Department.

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 Governing Authority renews its factual findings and approval of PowerDMS, Inc. as a sole source vendor pursuant to Miss. Code Ann. 31-7-13(m)(viii).

Section 3. That the Software as a Service Agreement be and it is hereby approved in substantially the same form as is found in **Exhibit “A”** to this resolution, and the Mayor, or his designee, is, hereby, authorized to execute the same on behalf of the City of Gulfport.

Section 4. 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 was submitted to and approved by the Mayor, this the _____ day of _____, 2020.

APPROVED:

MAYOR

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CERTIFICATE OF SUBSTANTIAL COMPLETION FOR THE KATIE
PATTERSON BOOTH COMMUNITY CENTER ROOF REPLACEMENT PROJECT,
TO AUTHORIZE THE MAYOR TO EXECUTE SAID CERTIFICATE, AND FOR
RELATED PURPOSES**

WHEREAS, Sam B. Day Construction, Inc., was awarded the contract for the Katie Patterson Booth Community Center Roof Replacement Project, which project consisted of furnishing materials, labor and equipment for the replacement of the roof at the Katie Patterson Booth Community Center; and

WHEREAS, work was substantially completed on the referenced project as of June 18, 2020, and all punch list items have been completed; and

WHEREAS, the City Engineer has submitted for review the Certificate of Substantial Completion pertaining to the Katie Patterson Booth Roof Replacement Project, which, along with supporting documentation, is attached hereto collectively 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 Certificate of Substantial Completion be and it is hereby approved in the form as is found in Exhibit “A” to this resolution and is found to be in the best interest of

the City, 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

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: June 29, 2020

**Re: Katie Patterson Booth
Roof Replacement
Certificate of Substantial Completion**

Please see attached documentation containing the Substantial Completion of the Katie Patterson Booth Community Center Roof Replacement Project. All work was substantially complete as of June 18, 2020.

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
Gerard Bellocq, Finance
Gus Wesson, Leisure Services

Dr. John Kelly, CAO
Wayne Miller, P.E., Public Works
Karen McCarty, Grants

From: Kris Riemann, P.E. *RKR*

Date: 06/26/20

Re: Certificate of Substantial Completion
-Katie Patterson Booth Community Center – Roof Replacement
-Sam B. Day Construction, Inc.

Attached for your consideration is the Certificate of Substantial Completion for the above referenced project. The Katie Patterson Booth Community Center roof replacement was substantially complete as of June 18, 2020

The project consists of furnishing materials, labor and equipment for the roof replacement to the Katie Patterson Booth Community Center. The project is 100% funded by Community Development Block Grant Funding. Gulfport's Department of Engineering has completed the Engineering design and is overseeing the inspection of the project.

I recommend approval of the Certificate of Substantial Completion. Please place this item on the July 7, 2020 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments: 1. Johnathon T. Gentry P.E., Letter Dated 6/18/2020
2. Certificate of Substantial Completion



DEPARTMENT OF
ENGINEERING

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

June 18, 2020

Robert K. Riemann, P.E.
Director of Engineering
4050 Hewes Avenue
Gulfport, MS 39507

RE: Katie Patterson Booth Community Center Roof Replacement –Substantial Completion

Kris,

Accompanying this letter, please find a "Certificate of Substantial Completion" for the above referenced project. Following our June 18, 2020 walkthrough, I recommend this project be considered substantially complete.

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

Thank you,

J. Tyler Gentry
Project Engineer

cc: Engineering File Clerk

CERTIFICATE OF SUBSTANTIAL COMPLETION

**Katie Patterson Booth Community Center
Roof Replacement
City of Gulfport, Mississippi**

DATE OF ISSUANCE: June 18, 2020

OWNER: City of Gulfport

CONTRACTOR: Samuel B. Day Construction, Inc. ENGINEER: City of Gulfport Engineering Dept.

PROJECT: Katie Patterson Booth Community Center Roof Replacement

This Certificate of Substantial Completion applies to all Work under the Contract Documents

TO: City of Gulfport

OWNER

AND TO: Sam B. Day Construction, Inc.

CONTRACTOR

The Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR, AND ENGINEER, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on

June 18, 2020

DATE OF SUBSTANTIAL COMPLETION

A tentative list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item does not alter the responsibility of CONTRACTOR to complete all the Work in accordance with the Contract Documents. The items on the attached tentative list shall be completed or corrected by CONTRACTOR within thirty (30) days of the above Date of Substantial Completion.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, utilities, insurance, warranties and guarantees shall be as follows:

RESPONSIBILITIES

OWNER: Owner assumes responsibility for security and maintenance starting June 18, 2020.

CONTRACTOR: Contractor to complete the attached list of items to be corrected or completed and provide a twenty year warranty starting June 18, 2020.

The following documents are attached to and made a part of this Certificate:

Tentative List of Items to be Corrected or Completed

N/A

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents.

Robert K. Remman

City of Gulfport Engineering Department, Engineer

Executed by ENGINEER on 6/26/2020

CONTRACTOR accepts this Certificate of Substantial Completion on

6/18/2020

Samuel B. Day Construction, Inc.

OWNER accepts this Certificate of Substantial Completion on _____

City of Gulfport

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 CHANGE ORDER #2 TO CONTRACT WITH SAMUEL B. DAY
CONSTRUCTION, INC., FOR THE KATIE PATTERSON BOOTH COMMUNITY CENTER
ROOF REPLACEMENT PROJECT, TO AUTHORIZE THE MAYOR TO EXECUTE SAID
CHANGE ORDER, AND FOR RELATED PURPOSES**

WHEREAS, Samuel B. Day Construction, Inc., was awarded the contract for the Katie Booth Community Center Roof Replacement Project, a project that consists of furnishing materials, labor, and equipment for the roof replacement to the Katie Patterson Booth Community Center; and

WHEREAS, certain and various changes to the contract as more fully set forth in attached Change Order #2 (which is attached hereto as a part of Exhibit “A”), resulting in an INCREASE in project time (5 days), as more fully described in the memorandum from the City Engineer, Kris Riemann, P.E. (attached as part of Exhibit “A”); and

WHEREAS, approval of Change Order #2 is in the best interest of the City of Gulfport.

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

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

SECTION 2. That Change Order #2 to the City’s contract with Samuel B. Day Construction, Inc., be and it is hereby approved in the form as is found in Exhibit “A” to this resolution, and the Mayor (or designee) is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 5. That the INCREASE in project time is reasonable in light of all relevant facts and circumstances.

SECTION 5. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: June 29, 2020

**Re: Request to Approve Summary Change Order #2
Katie Patterson Booth Roof Replacement**

Please see attached letter of recommendation from Director of Engineering, Kris Riemann, requesting approval of the Summary Change Order #2 for an additive time of 5 calendar days due to weather delays from tropical storm Cristobal.

Original Contract Amount	\$67,100.00
Change Order #1 – Approved 04/07/2020	\$26,615.00
Summary Change Order #2 – (Addition of 5 calendar days)	0.00
Total Contract Price	\$93,715.00

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
Gerard Bellocq, Finance Wayne Miller, P.E., Public Works
Gus Wesson, Leisure Services Karen McCarty, Grants

From: Kris Riemann, P.E. *RKR*

Date: 06/26/20

Re: **Change Order Number 2 (Summary)**
-Katie Patterson Booth Community Center – Roof Replacement
-Sam B. Day Construction, Inc.

Attached for your consideration is the referenced Change Order Number 2 (Summary) in the additive amount of \$0.00 and 5 calendar days of time. This change is necessary as a result of weather delays due to tropical storm Cristobal.

The project consists of furnishing materials, labor and equipment for the roof replacement to the Katie Patterson Booth Community Center. The project is 100% funded by Community Development Block Grant Funding. Gulfport's Department of Engineering has completed the Engineering design and is overseeing the inspection of the project.

I recommend approval of Change Order Number 2 (Summary) to the contract to Samuel B Day Construction, Inc. Please place this item on the July 7, 2020 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments: 1. Johnathon T. Gentry P.E., Letter Dated 6/18/2020
2. Change Order Number 2 (Summary)



DEPARTMENT OF
ENGINEERING

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

June 18, 2020

Robert K. Riemann, P.E.
Director of Engineering
4050 Hewes Avenue
Gulfport, MS 39507

RE: Katie Patterson Booth Community Center Roof Replacement – Change Order No. 2 (Summary)

Kris,

Please find enclosed three (3) originals of Change Order No. 2 for the referenced project.

This change order has been prepared to add five (5) calendar days to the contract due to weather delays.

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

Thank you,

J. Tyler Gentry
Project Engineer

cc: Engineering File Clerk

CHANGE ORDER

NO: 2 (SUMMARY)

PROJECT: KATIE PATTERSON BOOTH COMMUNITY
CENTER - ROOF REPLACEMENT

DATE OF ISSUANCE: 6/18/2020

OWNER: CITY OF GULFPORT
P.O. BOX 1780
GULFPORT, MS 39502

OWNER'S PROJECT # PO 208293

CONTRACTOR: SAMUEL DAY CONSTRUCTION, INC
15296 S. SWAN ROAD
GULFPORT MS 39503ENGINEER: CITY OF GULFPORT
ENGINEERING DEPARTMENT

CONTRACT FOR ENTIRE PROJECT

ENGINEER'S PROJECT # PO 208293

You are directed to make the following changes in the Contract Documents:

This change order has been prepared to add the below pay items to the contract.

TOTAL CHANGE IN CONTRACT PRICE

\$0.00

<u>CHANGE IN CONTRACT PRICE</u>	<u>CHANGE IN CONTRACT TIME</u>
Original Contract Price \$67,100.00	Original Contract Time (DAYS) 90
Previous Change Orders \$26,615.00	Net Change from Previous Change Orders (DAYS) 30
Contract Price Prior to This Change Order \$93,715.00	Contract Time Prior to This Change Order (DAYS) 120
Net Increase/(Decrease) of This Change Order \$0.00	Net Increase/Decrease of This Change Order (DAYS) 5
Contract Price with All Approved Change Orders \$93,715.00	Contract Time with All Approved Change Orders (DAYS) 125

RECOMMENDED:
CITY OF GULFPORTBY: Robert K. Rieman
ROBERT K. RIEMANN, P.E.APPROVED:
OWNERBY: _____
CITY OF GULFPORTAPPROVED:
CONTRACTORBY: Samuel B. Day, President
SAMUEL DAY CONSTRUCTION, INC.
Samuel B. Day, President

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE AND AUTHORIZE EXECUTION OF A SUBAWARD AGREEMENT
BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND THE CITY OF BILOXI,
MISSISSIPPI, RELATING TO THE EDWARD BYRNE MEMORIAL JUSTICE
ASSISTANCE GRANT (JAG) PROGRAM FY 2019, AND FOR RELATED PURPOSES**

WHEREAS, the Gulfport Police Department is eligible to receive funds through the Department of Justice, Justice Assistance Grant (JAG); and

WHEREAS, under this program, the cities of Biloxi and Gulfport have been certified by Mississippi's Attorney General as having a disparate allocation, which occurs when a constituent unit of local government is scheduled to receive one and one-half more than another constituent unit, and jurisdictions certified as disparate must submit a joint application for the aggregate of funds allocated to each jurisdiction; and

WHEREAS, pursuant to the proposed Subaward Agreement between the City of Gulfport (pass-through entity) and the City of Biloxi (subrecipient), Biloxi agrees to use the award funds in accordance with the terms and provisions of the Subaward Agreement.

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

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

SECTION 2. That the proposed SUBAWARD AGREEMENT BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND THE CITY OF BILOXI, MISSISSIPPI, PERTAINING TO THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG)

PROGRAM FY 2019, a copy of which is annexed hereto as Exhibit "A" is hereby approved in substantially the form attached hereto and the execution by the Mayor on behalf of the City of Gulfport is hereby authorized and application for the grant funding is hereby authorized.

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

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

AYES

NAYS

ABSENT

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

SUBAWARD AGREEMENT

BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND THE CITY OF BILOXI, MISSISSIPPI, PERTAINING TO THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM FY 2019

This Subaward Agreement (hereinafter, "Agreement") is made and entered into this _____ day of _____, 20____, by and between the City of Gulfport, Mississippi (hereinafter, "Gulfport"), and the City of Biloxi, Mississippi (hereinafter, "Biloxi"), acting by and through their respective governing authorities, and pertains to Federal Award 2019-DJ-BX-0423, an award from the United States Department of Justice, Bureau of Justice Assistance (Federal Awarding Agency) under the Edward Byrne Memorial Justice Assistance Grant (JAG) Program for fiscal year 2019.

WHEREAS, Biloxi and Gulfport believe that performance of this Agreement is in the best interest of both parties, that the undertaking will benefit the public, and that Gulfport shall be both the fiscal and applicant agent as respects the aforementioned Federal Award; and

WHEREAS, certain grant funding has been awarded to the Gulfport and Biloxi by way of the Edward Byrne Memorial Justice Assistance Grant Program FY 2019 (hereinafter "JAG Award") as of September 25, 2019 (Federal Award Date), and Gulfport agrees to disburse the funds from the JAG Award to Biloxi as the amounts appear on the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2019 allocation list.

NOW THEREFORE, the City of Gulfport, Mississippi, and the City of Biloxi, Mississippi, agree as follows:

Section 1. Parties

For purposes of this Agreement, Gulfport is the pass-through entity and Biloxi is the subrecipient. The DUNS number for Biloxi is 072610058.

Section 2. Period of Performance

The Subaward period of performance start date is October 1, 2019. The Subaward period of performance end date is September 30, 2022.

Section 3. Award Information

- A. Federal Award Number: 2019-DJ-BX-0423
- B. Federal Award Date: September 25, 2019
- C. Federal Award Project Description: Equipment Enhancement
- D. Total amount of Federal Award: \$71,994.00.
- E. Total Amount of Federal Funds Obligated to the Subrecipient: \$32,968.00
- F. Amount of Federal Funds Obligated in this action/agreement: \$71,994.00

- G. Federal Award Agency: United States Department of Justice, Bureau of Justice Assistance
- H. Contact information for the awarding official: Tamaro White, (202)598-7548; 810 7th Street NW, Washington, DC 20531.
- I. CFDA number: 16.738.
- J. CDFA name: Edward Byrne Memorial Justice Assistance Grant program.
- K. This award is not for Research and Development.
- L. Indirect cost rate for the Federal Award: \$0.00.
- M. Special Conditions applicable to this Award may be found in Exhibit "A" hereto which is incorporated herein by reference.

Section 4. Subaward Information

- N. Subaward Project Description: Biloxi will enhance equipment by purchasing eleven 3M Peltor ComTac ACH Communications, eleven push to talk P7300 radios, one Ranger Police Interceptor Power-bike and battery and fourteen Honor Guard uniforms. These equipment purchases will enhance the department's patrol and communication capabilities and the department's community presence.
- A. Subaward Budget:

- **Equipment**

Eleven 3M Peltor ComTac ACH Communications at \$580.00 per unit. Eleven PPT (Push to Talk) for P7300 Radios at \$275.00 per unit.

Total Cost: \$9,405

One Ranger Police Interceptor Powerbike-Black at \$3,495 per unit. One Ranger Police Interceptor Powerbike Battery at \$399.00 per unit.

Total Cost: \$3,894.00

- **Supplies**

Fourteen Honor Guard Uniforms with Badges at \$1,404.92 a unit

Total Cost: \$19,668.88

Section 5. Compliance with Federal Statutes, Regulations and Applicable Federal Award

- A. Biloxi shall ensure that, in the execution of this Federal Award, it will act in full accord with applicable federal statutes and regulations and the terms and conditions of the Federal Award.
- B. Biloxi shall provide to Gulfport an organizational chart showing placement of individuals responsible for financial and programmatic matters.
- C. Biloxi shall provide to Gulfport an overall description of financial management or accounting system or software to be used to manage awarded funds.
- D. Biloxi shall provide to Gulfport documentation regarding disbursements, payments, grant expenditures, procurements, approvals of expenses, check issuances, and any use of grant funds.

- E. Biloxi shall provide to Gulfport with any documented internal audits conducted of grant funded activities.

Section 6. Additional Requirements on the Sub-Recipient

- A. Biloxi shall ensure that awarded funds are utilized in accordance with the project description.
- B. Biloxi shall maintain records of purchases, equipment used, and equipment status. Said records shall be made available to Gulfport upon request.
- C. Biloxi shall permit Gulfport and any auditors assigned to audit the funds associated with the Federal Award that is the subject of this Agreement to have access to Biloxi's records and financial statements as is necessary for Gulfport to meet the obligations placed on it by 2 C.F.R. § 200.

Section 7. Closeout of the Subaward

- A. Closeout procedures shall begin within ninety (90) days of the end date of the award (September 30, 2022), or any approved extension.
- B. Biloxi shall submit the following to Gulfport, as pass-through entity:
 - 1. Final Federal Financial Report (FFR) (submitted on SF-425). This final report should not reflect any unliquidated obligations. The FFR shall be reconciled against the Biloxi's internal accounting records. All entries in the accounting system must be supported by adequate source documentation (i.e., original invoices and contracts). All allowable costs incurred, both at the recipient and subrecipient level shall be reported.
 - 2. Any unobligated or unexpended funds will be de-obligated from the award amount. To avoid de-obligation, all funds must be obligated prior to the award end date.
 - 3. Match requirements must be met by the award end date and included in the FFR.
 - 4. If Biloxi has drawn down funds in excess of their Federal expenditures, it shall return unused funds to the awarding agency when they submit the FFR.
 - 5. A final progress report must be prepared in accordance with instructions provided by the awarding agency's program office.
 - 6. Special condition(s) must have been met and removed via Grant Adjustment Notice.
 - 7. Inventions that were conceived or first introduced to practice during the course of work under the award project must be listed on an invention report PRIOR TO closeout.
 - 8. Real or personal property reports must be submitted in accord with the terms of the award.
 - 9. Biloxi shall provide to Gulfport any other report or documentation required to be submitted by applicable Federal statute or regulation or the terms and conditions of the Federal Award.

Agreed to this this _____ day of _____, 2020.

CITY OF GULFPORT, MISSISSIPPI

Billy Hewes, Mayor

ATTEST:

Clerk

CITY OF BILOXI, MISSISSIPPI

Andrew Gilich, Mayor

ATTEST:

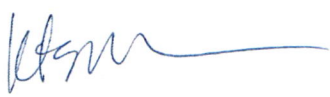
Clerk



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

Grant

PAGE 1 OF 29

1. RECIPIENT NAME AND ADDRESS (Including Zip Code) City of Gulfport P.O. Box 1780 Gulfport, MS 39502-0560		4. AWARD NUMBER: 2019-DJ-BX-0423	
		5. PROJECT PERIOD: FROM 10/01/2018 TO 09/30/2022 BUDGET PERIOD: FROM 10/01/2018 TO 09/30/2022	
		6. AWARD DATE 09/25/2019	7. ACTION Initial
2a. GRANTEE IRS/VENDOR NO. 646000414	8. SUPPLEMENT NUMBER 00		
2b. GRANTEE DUNS NO. 083441931	9. PREVIOUS AWARD AMOUNT \$ 0		
3. PROJECT TITLE Equipment Enhancement	10. AMOUNT OF THIS AWARD		\$ 71,994
	11. TOTAL AWARD		\$ 71,994
12. SPECIAL CONDITIONS THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).			
13. STATUTORY AUTHORITY FOR GRANT This project is supported under FY19(BJA - JAG State and JAG Local) Title I of Pub. L. No. 90-351 (generally codified at 34 U.S.C. 10151-10726), including subpart 1 of part E (codified at 34 U.S.C. 10151 - 10158); see also 28 U.S.C. 530C(a).			
14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number) 16.738 - Edward Byrne Memorial Justice Assistance Grant Program			
15. METHOD OF PAYMENT GPRS			
AGENCY APPROVAL		GRANTEE ACCEPTANCE	
16. TYPED NAME AND TITLE OF APPROVING OFFICIAL Katharine T. Sullivan Principal Deputy Assistant Attorney General		18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL Billy Hewes Mayor	
17. SIGNATURE OF APPROVING OFFICIAL 		19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL 	19A. DATE 10/9/19
AGENCY USE ONLY			
20. ACCOUNTING CLASSIFICATION CODES FISCAL FUND BUD. DIV. YEAR CODE ACT. OFC. REG. SUB. POMS AMOUNT X B DJ 80 00 00 71994		21. UDJUGT1560	

**EXHIBIT
A**



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 2 OF 29

PROJECT NUMBER 2019-DJ-BX-0423

AWARD DATE 09/25/2019

SPECIAL CONDITIONS

1. Requirements of the award; remedies for non-compliance or for materially false statements

The conditions of this award are material requirements of the award. Compliance with any assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award. By signing and accepting this award on behalf of the recipient, the authorized recipient official accepts all material requirements of the award, and specifically adopts all such assurances or certifications as if personally executed by the authorized recipient official.

Failure to comply with any one or more of these award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or an assurance or certification related to conduct during the award period - - may result in the Office of Justice Programs ("OJP") taking appropriate action with respect to the recipient and the award. Among other things, the OJP may withhold award funds, disallow costs, or suspend or terminate the award. The U.S. Department of Justice ("DOJ"), including OJP, also may take other legal action as appropriate.

Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812).

Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or -unenforceable, such provision shall be deemed severable from this award.

2. Applicability of Part 200 Uniform Requirements

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2019 award from OJP.

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2019 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2019 award.

For more information and resources on the Part 200 Uniform Requirements as they relate to OJP awards and subawards ("subgrants"), see the OJP website at <https://ojp.gov/funding/Part200UniformRequirements.htm>.

Record retention and access: Records pertinent to the award that the recipient (and any subrecipient ("subgrantee") at any tier) must retain -- typically for a period of 3 years from the date of submission of the final expenditure report (SF 425), unless a different retention period applies -- and to which the recipient (and any subrecipient ("subgrantee") at any tier) must provide access, include performance measurement information, in addition to the financial records, supporting documents, statistical records, and other pertinent records indicated at 2 C.F.R. 200.333.

In the event that an award-related question arises from documents or other materials prepared or distributed by OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the recipient is to contact OJP promptly for clarification.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 3 OF 29

PROJECT NUMBER 2019-DJ-BX-0423

AWARD DATE 09/25/2019

SPECIAL CONDITIONS

3. Compliance with DOJ Grants Financial Guide

References to the DOJ Grants Financial Guide are to the DOJ Grants Financial Guide as posted on the OJP website (currently, the "DOJ Grants Financial Guide" available at <https://ojp.gov/financialguide/DOJ/index.htm>), including any updated version that may be posted during the period of performance. The recipient agrees to comply with the DOJ Grants Financial Guide.

4. Reclassification of various statutory provisions to a new Title 34 of the United States Code

On September 1, 2017, various statutory provisions previously codified elsewhere in the U.S. Code were editorially reclassified (that is, moved and renumbered) to a new Title 34, entitled "Crime Control and Law Enforcement." The reclassification encompassed a number of statutory provisions pertinent to OJP awards (that is, OJP grants and cooperative agreements), including many provisions previously codified in Title 42 of the U.S. Code.

Effective as of September 1, 2017, any reference in this award document to a statutory provision that has been reclassified to the new Title 34 of the U.S. Code is to be read as a reference to that statutory provision as reclassified to Title 34. This rule of construction specifically includes references set out in award conditions, references set out in material incorporated by reference through award conditions, and references set out in other award requirements.

5. Required training for Point of Contact and all Financial Points of Contact

Both the Point of Contact (POC) and all Financial Points of Contact (FPOCs) for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2017, will satisfy this condition.

In the event that either the POC or an FPOC for this award changes during the period of performance, the new POC or FPOC must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after -- (1) the date of OJP's approval of the "Change Grantee Contact" GAN (in the case of a new POC), or (2) the date the POC enters information on the new FPOC in GMS (in the case of a new FPOC). Successful completion of such a training on or after January 1, 2017, will satisfy this condition.

A list of OJP trainings that OJP will consider "OJP financial management and grant administration training" for purposes of this condition is available at <https://www.ojp.gov/training/fmts.htm>. All trainings that satisfy this condition include a session on grant fraud prevention and detection

The recipient should anticipate that OJP will immediately withhold ("freeze") award funds if the recipient fails to comply with this condition. The recipient's failure to comply also may lead OJP to impose additional appropriate conditions on this award.

6. Requirements related to "de minimis" indirect cost rate

A recipient that is eligible under the Part 200 Uniform Requirements and other applicable law to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and that elects to use the "de minimis" indirect cost rate, must advise OJP in writing of both its eligibility and its election, and must comply with all associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to modified total direct costs (MTDC) as defined by the Part 200 Uniform Requirements.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 4 OF 29

PROJECT NUMBER 2019-DJ-BX-0423

AWARD DATE 09/25/2019

SPECIAL CONDITIONS

7. Requirement to report potentially duplicative funding

If the recipient currently has other active awards of federal funds, or if the recipient receives any other award of federal funds during the period of performance for this award, the recipient promptly must determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. If so, the recipient must promptly notify the DOJ awarding agency (OJP or OVW, as appropriate) in writing of the potential duplication, and, if so requested by the DOJ awarding agency, must seek a budget-modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.

8. Requirements related to System for Award Management and Universal Identifier Requirements

The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at <https://www.sam.gov/>. This includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM.

The recipient also must comply with applicable restrictions on subawards ("subgrants") to first-tier subrecipients (first-tier "subgrantees"), including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier required for SAM registration.

The details of the recipient's obligations related to SAM and to unique entity identifiers are posted on the OJP web site at <https://ojp.gov/funding/Explore/SAM.htm> (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here.

This condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 5 OF 29

PROJECT NUMBER 2019-DJ-BX-0423

AWARD DATE 09/25/2019

SPECIAL CONDITIONS

9. Employment eligibility verification for hiring under the award

1. The recipient (and any subrecipient at any tier) must--

A. Ensure that, as part of the hiring process for any position within the United States that is or will be funded (in whole or in part) with award funds, the recipient (or any subrecipient) properly verifies the employment eligibility of the individual who is being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1) and (2).

B. Notify all persons associated with the recipient (or any subrecipient) who are or will be involved in activities under this award of both--

(1) this award requirement for verification of employment eligibility, and

(2) the associated provisions in 8 U.S.C. 1324a(a)(1) and (2) that, generally speaking, make it unlawful, in the United States, to hire (or recruit for employment) certain aliens.

C. Provide training (to the extent necessary) to those persons required by this condition to be notified of the award requirement for employment eligibility verification and of the associated provisions of 8 U.S.C. 1324a(a)(1) and (2).

D. As part of the recordkeeping for the award (including pursuant to the Part 200 Uniform Requirements), maintain records of all employment eligibility verifications pertinent to compliance with this award condition in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.

4. Rules of construction

A. Staff involved in the hiring process

For purposes of this condition, persons "who are or will be involved in activities under this award" specifically includes (without limitation) any and all recipient (or any subrecipient) officials or other staff who are or will be involved in the hiring process with respect to a position that is or will be funded (in whole or in part) with award funds.

B. Employment eligibility confirmation with E-Verify

For purposes of satisfying the requirement of this condition regarding verification of employment eligibility, the recipient (or any subrecipient) may choose to participate in, and use, E-Verify (www.e-verify.gov), provided an appropriate person authorized to act on behalf of the recipient (or subrecipient) uses E-Verify (and follows the proper E-Verify procedures, including in the event of a "Tentative Nonconfirmation" or a "Final Nonconfirmation") to confirm employment eligibility for each hiring for a position in the United States that is or will be funded (in whole or in part) with award funds.

C. "United States" specifically includes the District of Columbia, Puerto Rico, Guam, the Virgin Islands of the United States, and the Commonwealth of the Northern Mariana Islands.

D. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 6 OF 29

PROJECT NUMBER 2019-DJ-BX-0423

AWARD DATE 09/25/2019

SPECIAL CONDITIONS

any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

E. Nothing in this condition, including in paragraph 4.B., shall be understood to relieve any recipient, any subrecipient at any tier, or any person or other entity, of any obligation otherwise imposed by law, including 8 U.S.C. 1324a(a)(1) and (2).

Questions about E-Verify should be directed to DHS. For more information about E-Verify visit the E-Verify website (<https://www.e-verify.gov/>) or email E-Verify at E-Verify@dhs.gov. E-Verify employer agents can email E-Verify at E-VerifyEmployerAgent@dhs.gov.

Questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.

10. Requirement to report actual or imminent breach of personally identifiable information (PII)

The recipient (and any "subrecipient" at any tier) must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it (or a subrecipient) -- (1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "personally identifiable information (PII)" (2 CFR 200.79) within the scope of an OJP grant-funded program or activity, or (2) uses or operates a "Federal information system" (OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OJP Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

11. All subawards ("subgrants") must have specific federal authorization

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements for authorization of any subaward. This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a "subaward" (and therefore does not consider a procurement "contract").

The details of the requirement for authorization of any subaward are posted on the OJP web site at <https://ojp.gov/funding/Explore/SubawardAuthorization.htm> (Award condition: All subawards ("subgrants") must have specific federal authorization), and are incorporated by reference here.

12. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed \$250,000

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, \$250,000). This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a procurement "contract" (and therefore does not consider a subaward).

The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP web site at <https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm> (Award condition: Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed \$250,000)), and are incorporated by reference here.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 7 OF 29

PROJECT NUMBER 2019-DJ-BX-0423

AWARD DATE 09/25/2019

SPECIAL CONDITIONS

13. Unreasonable restrictions on competition under the award; association with federal government

SCOPE. This condition applies with respect to any procurement of property or services that is funded (in whole or in part) by this award, whether by the recipient or by any subrecipient at any tier, and regardless of the dollar amount of the purchase or acquisition, the method of procurement, or the nature of any legal instrument used. The provisions of this condition must be among those included in any subaward (at any tier).

1. No discrimination, in procurement transactions, against associates of the federal government

Consistent with the (DOJ) Part 200 Uniform Requirements -- including as set out at 2 C.F.R. 200.300 (requiring awards to be "manage[d] and administer[ed] in a manner so as to ensure that Federal funding is expended and associated programs are implemented in full accordance with U.S. statutory and public policy requirements") and 200.319(a) (generally requiring "[a]ll procurement transactions [to] be conducted in a manner providing full and open competition" and forbidding practices "restrictive of competition," such as "[p]lacing unreasonable requirements on firms in order for them to qualify to do business" and taking "[a]ny arbitrary action in the procurement process") -- no recipient (or subrecipient, at any tier) may (in any procurement transaction) discriminate against any person or entity on the basis of such person or entity's status as an "associate of the federal government" (or on the basis of such person or entity's status as a parent, affiliate, or subsidiary of such an associate), except as expressly set out in 2 C.F.R. 200.319(a) or as specifically authorized by USDOJ.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.

4. Rules of construction

A. The term "associate of the federal government" means any person or entity engaged or employed (in the past or at present) by or on behalf of the federal government -- as an employee, contractor or subcontractor (at any tier), grant recipient or -subrecipient (at any tier), agent, or otherwise -- in undertaking any work, project, or activity for or on behalf of (or in providing goods or services to or on behalf of) the federal government, and includes any applicant for such employment or engagement, and any person or entity committed by legal instrument to undertake any such work, project, or activity (or to provide such goods or services) in future.

B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 8 OF 29

PROJECT NUMBER 2019-DJ-BX-0423

AWARD DATE 09/25/2019

SPECIAL CONDITIONS

14. Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients, subrecipients ("subgrantees"), or individuals defined (for purposes of this condition) as "employees" of the recipient or of any subrecipient.

The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at <https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm> (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.

15. Determination of suitability to interact with participating minors

SCOPE. This condition applies to this award if it is indicated -- in the application for the award (as approved by DOJ)(or in the application for any subaward, at any tier), the DOJ funding announcement (solicitation), or an associated federal statute -- that a purpose of some or all of the activities to be carried out under the award (whether by the recipient, or a subrecipient at any tier) is to benefit a set of individuals under 18 years of age.

The recipient, and any subrecipient at any tier, must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status.

The details of this requirement are posted on the OJP web site at <https://ojp.gov/funding/Explore/Interact-Minors.htm> (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here.

16. Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.

Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "DOJ Grants Financial Guide").

17. Requirement for data on performance and effectiveness under the award

The recipient must collect and maintain data that measure the performance and effectiveness of work under this award. The data must be provided to OJP in the manner (including within the timeframes) specified by OJP in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, and other applicable laws.

18. OJP Training Guiding Principles

Any training or training materials that the recipient -- or any subrecipient ("subgrantee") at any tier -- develops or delivers with OJP award funds must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at <https://ojp.gov/funding/Implement/TrainingPrinciplesForGrantees-Subgrantees.htm>.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 9 OF 29

PROJECT NUMBER 2019-DJ-BX-0423

AWARD DATE 09/25/2019

SPECIAL CONDITIONS

19. Effect of failure to address audit issues

The recipient understands and agrees that the DOJ awarding agency (OJP or OVW, as appropriate) may withhold award funds, or may impose other related requirements, if (as determined by the DOJ awarding agency) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

20. Potential imposition of additional requirements

The recipient agrees to comply with any additional requirements that may be imposed by the DOJ awarding agency (OJP or OVW, as appropriate) during the period of performance for this award, if the recipient is designated as "high-risk" for purposes of the DOJ high-risk grantee list.

21. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.

22. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."

23. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38 (as may be applicable from time to time), specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries.

Currently, among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38, currently, also sets out rules and requirements that pertain to recipient and subrecipient ("subgrantee") organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to recipients and subrecipients that are faith-based or religious organizations.

The text of 28 C.F.R. Part 38 is available via the Electronic Code of Federal Regulations (currently accessible at <https://www.ecfr.gov/cgi-bin/ECFR?page=browse>), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 10 OF 29

PROJECT NUMBER 2019-DJ-BX-0423

AWARD DATE 09/25/2019

SPECIAL CONDITIONS

24. Restrictions on "lobbying"

In general, as a matter of federal law, federal funds awarded by OJP may not be used by the recipient, or any subrecipient ("subgrantee") at any tier, either directly or indirectly, to support or oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913. (There may be exceptions if an applicable federal statute specifically authorizes certain activities that otherwise would be barred by law.)

Another federal law generally prohibits federal funds awarded by OJP from being used by the recipient, or any subrecipient at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.

Should any question arise as to whether a particular use of federal funds by a recipient (or subrecipient) would or might fall within the scope of these prohibitions, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

25. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2019)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2019, are set out at <https://ojp.gov/funding/Explore/FY19AppropriationsRestrictions.htm>, and are incorporated by reference here.

Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

26. Reporting potential fraud, waste, and abuse, and similar misconduct

The recipient and any subrecipients ("subgrantees") must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award -- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by--(1) online submission accessible via the OIG webpage at <https://oig.justice.gov/hotline/contact-grants.htm> (select "Submit Report Online"); (2) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 1425 New York Avenue, N.W. Suite 7100, Washington, DC 20530; and/or (3) by facsimile directed to the DOJ OIG Fraud Detection Office (Attn: Grantee Reporting) at (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at <https://oig.justice.gov/hotline>.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 11 OF 29

PROJECT NUMBER 2019-DJ-BX-0423

AWARD DATE 09/25/2019

SPECIAL CONDITIONS

27. Restrictions and certifications regarding non-disclosure agreements and related matters

No recipient or subrecipient ("subgrantee") under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

1. In accepting this award, the recipient--

a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

2. If the recipient does or is authorized under this award to make subawards ("subgrants"), procurement contracts, or both--

a. it represents that--

(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 12 OF 29

PROJECT NUMBER 2019-DJ-BX-0423

AWARD DATE 09/25/2019

SPECIAL CONDITIONS

28. Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)

The recipient (and any subrecipient at any tier) must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

The recipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

29. Encouragement of policies to ban text messaging while driving

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients ("subgrantees") to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

30. Requirement to disclose whether recipient is designated "high risk" by a federal grant-making agency outside of DOJ

If the recipient is designated "high risk" by a federal grant-making agency outside of DOJ, currently or at any time during the course of the period of performance under this award, the recipient must disclose that fact and certain related information to OJP by email at OJP.ComplianceReporting@ojp.usdoj.gov. For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the recipient's past performance, or other programmatic or financial concerns with the recipient. The recipient's disclosure must include the following: 1. The federal awarding agency that currently designates the recipient high risk, 2. The date the recipient was designated high risk, 3. The high-risk point of contact at that federal awarding agency (name, phone number, and email address), and 4. The reasons for the high-risk status, as set out by the federal awarding agency.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 13 OF 29

PROJECT NUMBER 2019-DJ-BX-0423

AWARD DATE 09/25/2019

SPECIAL CONDITIONS

31. Noninterference (within the funded "program or activity") with federal law enforcement: 8 U.S.C. 1373 and 1644; ongoing compliance

1. With respect to the "program or activity" funded in whole or part under this award (including any such program or activity of any subrecipient at any tier), throughout the period of performance, no State or local government entity, -agency, or -official may prohibit or in any way restrict-- (1) any government entity or -official from sending or receiving information regarding citizenship or immigration status as described in 8 U.S.C. 1373(a); or (2) a government entity or -agency from sending, requesting or receiving, maintaining, or exchanging information regarding immigration status as described in either 8 U.S.C. 1373(b) or 1644. Any prohibition (or restriction) that violates this condition is an "information-communication restriction" under this award.

2. The recipient's monitoring responsibilities include monitoring of subrecipient compliance with the requirements of this condition.

3. Allowable costs. Compliance with these requirements is an authorized and priority purpose of this award. To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) that the recipient, or any subrecipient at any tier that is a State, a local government, or a public institution of higher education, incurs to implement this condition.

4. Rules of Construction

A. For purposes of this condition:

(1) "State" and "local government" include any agency or other entity thereof, but not any institution of higher education or any Indian tribe.

(2) A "public" institution of higher education is defined as one that is owned, controlled, or directly funded (in whole or in substantial part) by a State or local government. (Such a public institution is considered to be a "government entity," and its officials to be "government officials.")

(3) "Program or activity" means what it means under title VI of the Civil Rights Act of 1964 (see 42 U.S.C. 2000d-4a).

(4) "Immigration status" means what it means under 8 U.S.C. 1373 and 8 U.S.C. 1644; and terms that are defined in 8 U.S.C. 1101 mean what they mean under that section 1101, except that "State" also includes American Samoa.

(5) Pursuant to the provisions set out at (or referenced in) 8 U.S.C. 1551 note ("Abolition ... and Transfer of Functions"), references to the "Immigration and Naturalization Service" in 8 U.S.C. 1373 and 1644 are to be read as references to particular components of the Department of Homeland Security (DHS).

B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, any State or local government, any public institution of higher education, or any other entity (or individual) to violate any federal law, including any applicable civil rights or nondiscrimination law.

IMPORTANT NOTE: Any questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 14 OF 29

PROJECT NUMBER 2019-DJ-BX-0423

AWARD DATE 09/25/2019

SPECIAL CONDITIONS

32. No use of funds to interfere with federal law enforcement: 8 U.S.C. 1373 and 1644; ongoing compliance

1. Throughout the period of performance, no State or local government entity, -agency, or -official may use funds under this award (including under any subaward, at any tier) to prohibit or in any way restrict-- (1) any government entity or -official from sending or receiving information regarding citizenship or immigration status as described in 8 U.S.C. 1373(a); or (2) a government entity or -agency from sending, requesting or receiving, maintaining, or exchanging information regarding immigration status as described in either 8 U.S.C. 1373(b) or 1644. Any prohibition (or restriction) that violates this condition is an "information-communication restriction" under this award.

2. The recipient's monitoring responsibilities include monitoring of subrecipient compliance with the requirements of this condition.

3. Allowable costs. Compliance with these requirements is an authorized and priority purpose of this award. To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) that the recipient, or any subrecipient at any tier that is a State, a local government, or a public institution of higher education, incurs to implement this condition.

4. Rules of Construction. Both the "Rules of Construction" and the "Important Note" set out in the "Noninterference (within the funded "program or activity") with federal law enforcement: 8 U.S.C. 1373 and 1644; ongoing compliance" condition are incorporated by reference as though set forth here in full.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 15 OF 29

PROJECT NUMBER 2019-DJ-BX-0423

AWARD DATE 09/25/2019

SPECIAL CONDITIONS

33. Authority to obligate award funds contingent on noninterference (within the funded "program or activity") with federal law enforcement: 8 U.S.C. 1373 and 1644; unallowable costs; notification
1. If the recipient is a "State," a local government, or a "public" institution of higher education:
- A. The recipient may not obligate award funds if, at the time of the obligation, the "program or activity" of the recipient (or of any subrecipient at any tier that is a State, a local government, or a public institution of higher education) that is funded in whole or in part with award funds is subject to any "information-communication restriction."
- B. In addition, with respect to any project costs it incurs "at risk," the recipient may not obligate award funds to reimburse itself if -- at the time it incurs such costs -- the program or activity of the recipient (or of any subrecipient at any tier that is a State, a local government, or a public institution of higher education) that would be reimbursed in whole or in part with award funds was subject to any information-communication restriction.
- C. Any drawdown of award funds by the recipient shall be considered, for all purposes, to be a material representation by the recipient to OJP that, as of the date the recipient requests the drawdown, the recipient and each subrecipient (regardless of tier) that is a State, local government, or public institution of higher education, is in compliance with the award condition entitled "Noninterference (within the funded 'program or activity') with federal law enforcement: 8 U.S.C. 1373 and 1644; ongoing compliance."
- D. The recipient must promptly notify OJP (in writing) if the recipient, from its requisite monitoring of compliance with award conditions or otherwise, has credible evidence that indicates that the funded program or activity of the recipient, or of any subrecipient at any tier that is either a State or a local government or a public institution of higher education, may be subject to any information-communication restriction. In addition, any subaward (at any tier) to a subrecipient that is a State, a local government, or a public institution of higher education must require prompt notification to the entity that made the subaward, should the subrecipient have such credible evidence regarding an information-communication restriction.
2. Any subaward (at any tier) to a subrecipient that is a State, a local government, or a public institution of higher education must provide that the subrecipient may not obligate award funds if, at the time of the obligation, the program or activity of the subrecipient (or of any further such subrecipient at any tier) that is funded in whole or in part with award funds is subject to any information-communication restriction.
3. Absent an express written determination by DOJ to the contrary, based upon a finding by DOJ of compelling circumstances (e.g., a small amount of award funds obligated by the recipient at the time of a subrecipient's minor and transitory non-compliance, which was unknown to the recipient despite diligent monitoring), any obligations of award funds that, under this condition, may not be made shall be unallowable costs for purposes of this award. In making any such determination, DOJ will give great weight to evidence submitted by the recipient that demonstrates diligent monitoring of subrecipient compliance with the requirements set out in the "Noninterference ... 8 U.S.C. 1373 and 1644; ongoing compliance" award condition.
4. Rules of Construction
- A. For purposes of this condition "information-communication restriction" has the meaning set out in the "Noninterference ... 8 U.S.C. 1373 and 1644; ongoing compliance" condition.
- B. Both the "Rules of Construction" and the "Important Note" set out in the "Noninterference ... 8 U.S.C. 1373 and 1644; ongoing compliance" condition are incorporated by reference as though set forth here in full.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 16 OF 29

PROJECT NUMBER 2019-DJ-BX-0423

AWARD DATE 09/25/2019

SPECIAL CONDITIONS

34. Authority to obligate award funds contingent on no use of funds to interfere with federal law enforcement: 8 U.S.C. 1373 and 1644; unallowable costs; notification

1. If the recipient is a "State," a local government, or a "public" institution of higher education:

A. The recipient may not obligate award funds if, at the time of the obligation, the "program or activity" of the recipient (or of any subrecipient at any tier that is a State, a local government, or a public institution of higher education) that is funded in whole or in part with award funds is subject to any "information-communication restriction."

B. In addition, with respect to any project costs it incurs "at risk," the recipient may not obligate award funds to reimburse itself if -- at the time it incurs such costs -- the program or activity of the recipient (or of any subrecipient at any tier that is a State, a local government, or a public institution of higher education) that would be reimbursed in whole or in part with award funds was subject to any information-communication restriction.

C. Any drawdown of award funds by the recipient shall be considered, for all purposes, to be a material representation by the recipient to OJP that, as of the date the recipient requests the drawdown, the recipient and each subrecipient (regardless of tier) that is a State, local government, or public institution of higher education, is in compliance with the award condition entitled "No use of funds to interfere with federal law enforcement: 8 U.S.C. 1373 and 1644; ongoing compliance."

D. The recipient must promptly notify OJP (in writing) if the recipient, from its requisite monitoring of compliance with award conditions or otherwise, has credible evidence that indicates that the funded program or activity of the recipient, or of any subrecipient at any tier that is either a State or a local government or a public institution of higher education, may be subject to any information-communication restriction. In addition, any subaward (at any tier) to a subrecipient that is a State, a local government, or a public institution of higher education must require prompt notification to the entity that made the subaward, should the subrecipient have such credible evidence regarding an information-communication restriction.

2. Any subaward (at any tier) to a subrecipient that is a State, a local government, or a public institution of higher education must provide that the subrecipient may not obligate award funds if, at the time of the obligation, the program or activity of the subrecipient (or of any further such subrecipient at any tier) that is funded in whole or in part with award funds is subject to any information-communication restriction.

3. Absent an express written determination by DOJ to the contrary, based upon a finding by DOJ of compelling circumstances (e.g., a small amount of award funds obligated by the recipient at the time of a subrecipient's minor and transitory non-compliance, which was unknown to the recipient despite diligent monitoring), any obligations of award funds that, under this condition, may not be made shall be unallowable costs for purposes of this award. In making any such determination, DOJ will give great weight to evidence submitted by the recipient that demonstrates diligent monitoring of subrecipient compliance with the requirements set out in the "No use of funds to interfere ... 8 U.S.C. 1373 and 1644; ongoing compliance" award condition.

4. Rules of Construction. The "Rules of Construction" set out in the "Authority to obligate award funds contingent on noninterference (within the funded "program or activity") with federal law enforcement: 8 U.S.C. 1373 and 1644; unallowable costs; notification" condition are incorporated by reference as though set forth here in full.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 17 OF 29

PROJECT NUMBER 2019-DJ-BX-0423

AWARD DATE 09/25/2019

SPECIAL CONDITIONS

35. Noninterference (within the funded "program or activity") with federal law enforcement: No public disclosure of certain law enforcement sensitive information

SCOPE. This condition applies with respect to the "program or activity" that is funded (in whole or in part) by the award, as of the date the recipient accepts this award, and throughout the remainder of the period of performance. Its provisions must be among those included in any subaward (at any tier).

1. Noninterference: No public disclosure of federal law enforcement information in order to conceal, harbor, or shield

Consistent with the purposes and objectives of federal law enforcement statutes and federal criminal law (including 8 U.S.C. 1324 and 18 U.S.C. chs. 1, 49, 227), no public disclosure may be made of any federal law enforcement information in a direct or indirect attempt to conceal, harbor, or shield from detection any fugitive from justice under 18 U.S.C. ch. 49, or any alien who has come to, entered, or remains in the United States in violation of 8 U.S.C. ch. 12 -- without regard to whether such disclosure would constitute (or could form a predicate for) a violation of 18 U.S.C. 1071 or 1072 or of 8 U.S.C. 1324(a).

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions (e.g., training) designed to ensure compliance with this condition.

4. Rules of construction

A. For purposes of this condition--

(1) the term "alien" means what it means under section 101 of the Immigration and Nationality Act (see 8 U.S.C. 1101(a)(3));

(2) the term "federal law enforcement information" means law enforcement sensitive information communicated or made available, by the federal government, to a State or local government entity, -agency, or -official, through any means, including, without limitation-- (1) through any database, (2) in connection with any law enforcement partnership or -task-force, (3) in connection with any request for law enforcement assistance or -cooperation, or (4) through any deconfliction (or courtesy) notice of planned, imminent, commencing, continuing, or impending federal law enforcement activity;

(3) the term "law enforcement sensitive information" means records or information compiled for any law enforcement purpose; and

(4) the term "public disclosure" means any communication or release other than one-- (a) within the recipient, or (b) to any subrecipient (at any tier) that is a government entity.

B. Both the "Rules of Construction" and the "Important Note" set out in the "Noninterference (within the funded 'program or activity') with federal law enforcement: 8 U.S.C. 1373 and 1644 and ongoing compliance" award condition are incorporated by reference as though set forth here in full.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 18 OF 29

PROJECT NUMBER 2019-DJ-BX-0423

AWARD DATE 09/25/2019

SPECIAL CONDITIONS

36. No use of funds to interfere with federal law enforcement: No public disclosure of certain law enforcement sensitive information

SCOPE. This condition applies as of the date the recipient accepts this award, and throughout the remainder of the period of performance. Its provisions must be among those included in any subaward (at any tier).

1. No use of funds to interfere: No public disclosure of federal law enforcement information in order to conceal, harbor, or shield

Consistent with the purposes and objectives of federal law enforcement statutes and federal criminal law (including 8 U.S.C. 1324 and 18 U.S.C. chs. 1, 49, 227), no funds under this award may be used to make any public disclosure of any federal law enforcement information in a direct or indirect attempt to conceal, harbor, or shield from detection any fugitive from justice under 18 U.S.C. ch. 49, or any alien who has come to, entered, or remains in the United States in violation of 8 U.S.C. ch. 12 -- without regard to whether such disclosure would constitute (or could form a predicate for) a violation of 18 U.S.C. 1071 or 1072 or of 8 U.S.C. 1324(a).

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions (e.g., training) designed to ensure compliance with this condition.

4. Rules of construction.

The "Rules of Construction" set out in the "Noninterference (within the funded "program or activity") with federal law enforcement: No public disclosure of certain law enforcement sensitive information" award condition are incorporated by reference as though set forth here in full.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 19 OF 29

PROJECT NUMBER 2019-DJ-BX-0423

AWARD DATE 09/25/2019

SPECIAL CONDITIONS

37. Noninterference (within the funded "program or activity") with federal law enforcement: Interrogation of certain aliens

SCOPE. This condition applies with respect to the "program or activity" that is funded (in whole or in part) by this award, as of the date the recipient accepts this award, and throughout the remainder of the period of performance for the award. Its provisions must be among those included in any subaward (at any tier).

1. Noninterference with statutory law enforcement access to correctional facilities

Consonant with federal law enforcement statutes and regulations -- including 8 U.S.C. 1357(a), under which certain federal officers and employees "have power without warrant ... to interrogate any alien or person believed to be an alien as to his right to be or to remain in the United States," and 8 C.F.R. 287.5(a), under which that power may be exercised "anywhere in or outside the United States" -- within the funded program or activity, no State or local government entity, -agency, or -official may interfere with the exercise of that power to interrogate "without warrant" (by agents of the United States acting under color of federal law) by impeding access to any State or local government (or government-contracted) correctional facility by such agents for the purpose of "interrogat[ing] any alien or person believed to be an alien as to his [or her] right to be or to remain in the United States."

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions (e.g., training) designed to ensure compliance with this condition.

4. Rules of construction

A. For purposes of this condition:

(1) The term "alien" means what it means under section 101 of the Immigration and Nationality Act (INA) (see 8 U.S.C. 1101(a)(3)).

(2) The term "correctional facility" means what it means under the title I of the Omnibus Crime Control and Safe Streets Act of 1968 (see 34 U.S.C. 10251(a)(7)).

(3) The term "impede" includes taking or continuing any action, or implementing or maintaining any law, policy, rule, or practice, that—

(a) is designed to prevent or to significantly delay or complicate, or

(b) has the effect of preventing or of significantly delaying or complicating.

B. Both the "Rules of Construction" and the "Important Note" set out in the "Noninterference (within the funded 'program or activity') with federal law enforcement: 8 U.S.C. 1373 and 1644 and ongoing compliance" award condition are incorporated by reference as though set forth here in full.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 20 OF 29

PROJECT NUMBER 2019-DJ-BX-0423

AWARD DATE 09/25/2019

SPECIAL CONDITIONS

38. No use of funds to interfere with federal law enforcement: Interrogation of certain aliens

SCOPE. This condition applies as of the date the recipient accepts this award, and throughout the remainder of the period of performance for the award. Its provisions must be among those included in any subaward (at any tier).

1. No use of funds to interfere with statutory law enforcement access to correctional facilities

Consonant with federal law enforcement statutes and regulations -- including 8 U.S.C. 1357(a), under which certain federal officers and employees "have power without warrant ... to interrogate any alien or person believed to be an alien as to his right to be or to remain in the United States," and 8 C.F.R. 287.5(a), under which that power may be exercised "anywhere in or outside the United States" -- no State or local government entity, -agency, or -official may use funds under this award to interfere with the exercise of that power to interrogate "without warrant" (by agents of the United States acting under color of federal law) by impeding access to any State or local government (or government-contracted) correctional facility by such agents for the purpose of "interrogat[ing] any alien or person believed to be an alien as to his [or her] right to be or to remain in the United States."

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions (e.g., training) designed to ensure compliance with this condition.

4. Rules of construction.

The "Rules of Construction" set out in the "Noninterference (within the funded "program or activity") with federal law enforcement: Interrogation of certain aliens" award condition are incorporated by reference as though set forth here in full.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 21 OF 29

PROJECT NUMBER 2019-DJ-BX-0423

AWARD DATE 09/25/2019

SPECIAL CONDITIONS

39. Noninterference (within the funded "program or activity") with federal law enforcement: Notice of scheduled release

SCOPE. This condition applies with respect to the "program or activity" that is funded (in whole or in part) by the award, as of the date the recipient accepts the award, and throughout the remainder of the period of performance. Its provisions must be among those included in any subaward at any tier.

1. Noninterference with "removal" process: Notice of scheduled release date and time

Consonant with federal law enforcement statutes -- including 8 U.S.C. 1231 (for an alien incarcerated by a State or local government, a 90-day "removal period" during which the federal government "shall" detain and then "shall" remove an alien from the U.S. "begins" no later than "the date the alien is released from ... confinement"; also, the federal government is expressly authorized to make payments to a "State or a political subdivision of the State ... with respect to the incarceration of [an] undocumented criminal alien"); 8 U.S.C. 1226 (the federal government "shall take into custody" certain criminal aliens "when the alien is released"); and 8 U.S.C. 1366 (requiring an annual DOJ report to Congress on "the number of illegal alien[felons] in Federal and State prisons" and programs underway "to ensure the prompt removal" from the U.S. of removable "criminal aliens") -- within the funded program or activity, no State or local government entity, -agency, or -official (including a government-contracted correctional facility) may interfere with the "removal" process by failing to provide -- as early as practicable (see para. 4.C. below) -- advance notice to DHS of the scheduled release date and time for a particular alien, if a State or local government (or government-contracted) correctional facility receives from DHS a formal written request pursuant to the INA that seeks such advance notice.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions (e.g., training) designed to ensure compliance with this condition.

4. Rules of construction

A. The "Rules of Construction" set out in the "Noninterference (within the funded "program or activity") with federal law enforcement: Interrogation of certain aliens" award condition are incorporated by reference as though set forth here in full.

B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, any State or local government, or any other entity or individual to maintain (or detain) any individual in custody beyond the date and time the individual otherwise would have been released.

- C. Applicability

(1) Current DHS practice is ordinarily to request advance notice of scheduled release "as early as practicable (at least 48 hours, if possible)." (See DHS Form I-247A (3/17)). If (e.g., in light of the date DHS made such request) the scheduled release date and time for an alien are such as not to allow for the advance notice that DHS has requested, it shall NOT be a violation of this condition to provide only as much advance notice as practicable.

(2) Current DHS practice is to use the same form for a second, distinct purpose -- to request that an individual be detained for up to 48 hours AFTER the scheduled release. This condition does NOT encompass such DHS requests for detention.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 22 OF 29

PROJECT NUMBER 2019-DJ-BX-0423

AWARD DATE 09/25/2019

SPECIAL CONDITIONS

40. No use of funds to interfere with federal law enforcement: Notice of scheduled release

SCOPE. This condition applies as of the date the recipient accepts the award, and throughout the remainder of the period of performance. Its provisions must be among those included in any subaward at any tier.

1. No use of funds to interfere with "removal" process: Notice of scheduled release date and time

Consonant with federal law enforcement statutes -- including 8 U.S.C. 1231 (for an alien incarcerated by a State or local government, a 90-day "removal period" during which the federal government "shall" detain and then "shall" remove an alien from the U.S. "begins" no later than "the date the alien is released from ... confinement"; also, the federal government is expressly authorized to make payments to a "State or a political subdivision of the State ... with respect to the incarceration of [an] undocumented criminal alien"); 8 U.S.C. 1226 (the federal government "shall take into custody" certain criminal aliens "when the alien is released"); and 8 U.S.C. 1366 (requiring an annual DOJ report to Congress on "the number of illegal alien[felons] in Federal and State prisons" and programs underway "to ensure the prompt removal" from the U.S. of removable "criminal aliens") -- no State or local government entity, -agency, or -official (including a government-contracted correctional facility) may use funds under this award to interfere with the "removal" process by failing to provide -- as early as practicable (see para. 4.C. below) -- advance notice to DHS of the scheduled release date and time for a particular alien, if a State or local government (or government-contracted) correctional facility receives from DHS a formal written request pursuant to the INA that seeks such advance notice.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions (e.g., training) designed to ensure compliance with this condition.

4. Rules of construction.

The "Rules of Construction" set out in the "Noninterference (within the funded "program or activity") with federal law enforcement: Notice of scheduled release" award condition are incorporated by reference as though set forth here in full.

41. Requirement to collect certain information from subrecipients

Except as provided in this condition, the recipient may not make a subaward to a State, a local government, or a "public" institution of higher education, unless it first obtains from the proposed subrecipient responses to the questions identified in the program solicitation as "Information regarding Communication with the Department of Homeland Security (DHS) and/or Immigration and Customs Enforcement (ICE)." All subrecipient responses must be collected and maintained by the recipient, consistent with document retention requirements, and must be made available to DOJ upon request. Responses to these questions are not required from subrecipients that are either a tribal government/organization, a nonprofit organization, or a private institution of higher education.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 23 OF 29

PROJECT NUMBER 2019-DJ-BX-0423

AWARD DATE 09/25/2019

SPECIAL CONDITIONS

42. Cooperating with OJP Monitoring

The recipient agrees to cooperate with OJP monitoring of this award pursuant to OJP's guidelines, protocols, and procedures, and to cooperate with OJP (including the grant manager for this award and the Office of Chief Financial Officer (OCFO)) requests related to such monitoring, including requests related to desk reviews and/or site visits. The recipient agrees to provide to OJP all documentation necessary for OJP to complete its monitoring tasks, including documentation related to any subawards made under this award. Further, the recipient agrees to abide by reasonable deadlines set by OJP for providing the requested documents. Failure to cooperate with OJP's monitoring activities may result in actions that affect the recipient's DOJ awards, including, but not limited to: withholdings and/or other restrictions on the recipient's access to award funds; referral to the DOJ OIG for audit review; designation of the recipient as a DOJ High Risk grantee; or termination of an award(s).

43. FFATA reporting: Subawards and executive compensation

The recipient must comply with applicable requirements to report first-tier subawards ("subgrants") of \$25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients (first-tier "subgrantees") of award funds. The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the OJP web site at <https://ojp.gov/funding/Explore/FFATA.htm> (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here.

This condition, including its reporting requirement, does not apply to-- (1) an award of less than \$25,000, or (2) an award made to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

44. Required monitoring of subawards

The recipient must monitor subawards under this award in accordance with all applicable statutes, regulations, award conditions, and the DOJ Grants Financial Guide, and must include the applicable conditions of this award in any subaward. Among other things, the recipient is responsible for oversight of subrecipient spending and monitoring of specific outcomes and benefits attributable to use of award funds by subrecipients. The recipient agrees to submit, upon request, documentation of its policies and procedures for monitoring of subawards under this award.

45. Use of program income

Program income (as defined in the Part 200 Uniform Requirements) must be used in accordance with the provisions of the Part 200 Uniform Requirements. Program income earnings and expenditures both must be reported on the quarterly Federal Financial Report, SF 425.

46. Justice Information Sharing

Information sharing projects funded under this award must comply with DOJ's Global Justice Information Sharing Initiative (Global) guidelines. The recipient (and any subrecipient at any tier) must conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: https://it.ojp.gov/gsp_grantcondition. The recipient (and any subrecipient at any tier) must document planned approaches to information sharing and describe compliance with the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 24 OF 29

PROJECT NUMBER 2019-DJ-BX-0423

AWARD DATE 09/25/2019

SPECIAL CONDITIONS

47. Avoidance of duplication of networks

To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the recipient can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.

48. Compliance with 28 C.F.R. Part 23

With respect to any information technology system funded or supported by funds under this award, the recipient (and any subrecipient at any tier) must comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 34 U.S.C. 10231(c)-(d). The recipient may not satisfy such a fine with federal funds.

49. Protection of human research subjects

The recipient (and any subrecipient at any tier) must comply with the requirements of 28 C.F.R. Part 46 and all OJP policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.

50. Confidentiality of data

The recipient (and any subrecipient at any tier) must comply with all confidentiality requirements of 34 U.S.C. 10231 and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. The recipient further agrees, as a condition of award approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, 28 C.F.R. 22.23.

51. Verification and updating of recipient contact information

The recipient must verify its Point of Contact(POC), Financial Point of Contact (FPOC), and Authorized Representative contact information in GMS, including telephone number and e-mail address. If any information is incorrect or has changed, a Grant Adjustment Notice (GAN) must be submitted via the Grants Management System (GMS) to document changes.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 25 OF 29

PROJECT NUMBER 2019-DJ-BX-0423

AWARD DATE 09/25/2019

SPECIAL CONDITIONS

52. Law enforcement task forces - required training

Within 120 days of award acceptance, each current member of a law enforcement task force funded with award funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, must complete required online (internet-based) task force training. Additionally, all future task force members must complete this training once during the period of performance for this award, or once every four years if multiple OJP awards include this requirement.

The required training is available free of charge online through the BJA-funded Center for Task Force Integrity and Leadership (www.ctfli.org). The training addresses task force effectiveness, as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. If award funds are used to support a task force, the recipient must compile and maintain a task force personnel roster, along with course completion certificates.

Additional information regarding the training is available through BJA's web site and the Center for Task Force Integrity and Leadership (www.ctfli.org).

53. Justification of consultant rate

Approval of this award does not indicate approval of any consultant rate in excess of \$650 per day. A detailed justification must be submitted to and approved by the OJP program office prior to obligation or expenditure of such funds.

54. Submission of eligible records relevant to the National Instant Background Check System

Consonant with federal statutes that pertain to firearms and background checks -- including 18 U.S.C. 922 and 34 U.S.C. ch. 409 -- if the recipient (or any subrecipient at any tier) uses this award to fund (in whole or in part) a specific project or program (such as a law enforcement, prosecution, or court program) that results in any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the National Instant Background Check System (NICS), or that has as one of its purposes the establishment or improvement of records systems that contain any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS, the recipient (or subrecipient, if applicable) must ensure that all such court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS are promptly made available to the NICS or to the "State" repository/database that is electronically available to (and accessed by) the NICS, and -- when appropriate -- promptly must update, correct, modify, or remove such NICS-relevant "eligible records".

In the event of minor and transitory non-compliance, the recipient may submit evidence to demonstrate diligent monitoring of compliance with this condition (including subrecipient compliance). DOJ will give great weight to any such evidence in any express written determination regarding this condition.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 26 OF 29

PROJECT NUMBER 2019-DJ-BX-0423

AWARD DATE 09/25/2019

SPECIAL CONDITIONS

55. Compliance with National Environmental Policy Act and related statutes

Upon request, the recipient (and any subrecipient at any tier) must assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these award funds, either directly by the recipient or by a subrecipient. Accordingly, the recipient agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the award, the recipient agrees to contact BJA.

The recipient understands that this condition applies to new activities as set out below, whether or not they are being specifically funded with these award funds. That is, as long as the activity is being conducted by the recipient, a subrecipient, or any third party, and the activity needs to be undertaken in order to use these award funds, this condition must first be met. The activities covered by this condition are:

a. New construction;

b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;

c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;

d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and

e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

The recipient understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The recipient further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at <https://bjagov/Funding/nepa.html>, for programs relating to methamphetamine laboratory operations.

Application of This Condition to Recipient's Existing Programs or Activities: For any of the recipient's or its subrecipients' existing programs or activities that will be funded by these award funds, the recipient, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

56. Establishment of trust fund

If award funds are being drawn down in advance, the recipient (or a subrecipient, with respect to a subaward) is required to establish a trust fund account. Recipients (and subrecipients) must maintain advance payments of federal awards in interest-bearing accounts, unless regulatory exclusions apply (2 C.F.R. 200.305(b)(8)). The trust fund, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of the Edward Byrne Memorial Justice Assistance Grant Program (JAG). The recipient also agrees to obligate the award funds in the trust fund (including any interest earned) during the period of performance for the award and expend within 90 days thereafter. Any unobligated or unexpended funds, including interest earned, must be returned to OJP at the time of closeout.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 27 OF 29

PROJECT NUMBER 2019-DJ-BX-0423

AWARD DATE 09/25/2019

SPECIAL CONDITIONS

57. Prohibition on use of award funds for match under BVP program

JAG funds may not be used as the 50% match for purposes of the DOJ Bulletproof Vest Partnership (BVP) program.

58. Certification of body armor "mandatory wear" policies

If recipient uses funds under this award to purchase body armor, the recipient must submit a signed certification that law enforcement agencies receiving body armor purchased with funds from this award have a written "mandatory wear" policy in effect. The recipient must keep signed certifications on file for any subrecipients planning to utilize funds from this award for ballistic-resistant and stab-resistant body armor purchases. This policy must be in place for at least all uniformed officers before any funds from this award may be used by an agency for body armor. There are no requirements regarding the nature of the policy other than it be a mandatory wear policy for all uniformed officers while on duty.

59. Body armor - compliance with NIJ standards and other requirements

Ballistic-resistant and stab-resistant body armor purchased with JAG award funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the body armor has been tested and found to comply with applicable National Institute of Justice ballistic or stab standards and is listed on the NIJ Compliant Body Armor Model List (<https://nij.gov/topics/technology/body-armor/Pages/compliant-ballistic-armor.aspx>). In addition, ballistic-resistant and stab-resistant body armor purchased must be made in the United States and must be uniquely fitted, as set forth in 34 U.S.C. 10202(c)(1)(A). The latest NIJ standard information can be found here: <https://nij.gov/topics/technology/body-armor/pages/safety-initiative.aspx>.

60. Body armor - impact on eligibility for other program funds

The recipient understands that the use of funds under this award for purchase of body armor may impact eligibility for funding under the Bulletproof Vest Partnership (BVP) program, a separate program operated by BJA, pursuant to the BVP statute at 34 USC 10531(c)(5).

61. Reporting requirements

The recipient must submit quarterly Federal Financial Reports (SF-425) and semi-annual performance reports through OJP's GMS (<https://grants.ojp.usdoj.gov>). Consistent with the Department's responsibilities under the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, the recipient must provide data that measure the results of its work. The recipient must submit quarterly performance metrics reports through BJA's Performance Measurement Tool (PMT) website (www.bjaperformancetools.org). For more detailed information on reporting and other JAG requirements, refer to the JAG reporting requirements webpage. Failure to submit required JAG reports by established deadlines may result in the freezing of grant funds and future High Risk designation.

62. Required data on law enforcement agency training

Any law enforcement agency receiving direct or sub-awarded funding from this JAG award must submit quarterly accountability metrics data related to training that officers have received on the use of force, racial and ethnic bias, de-escalation of conflict, and constructive engagement with the public.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 28 OF 29

PROJECT NUMBER 2019-DJ-BX-0423

AWARD DATE 09/25/2019

SPECIAL CONDITIONS

63. Expenditures prohibited without waiver

No funds under this award may be expended on the purchase of items prohibited by the JAG program statute, unless, as set forth at 34 U.S.C. 10152, the BJA Director certifies that extraordinary and exigent circumstances exist, making such expenditures essential to the maintenance of public safety and good order.

64. Authorization to obligate (federal) award funds to reimburse certain project costs incurred on or after October 1, 2018

The recipient may obligate (federal) award funds only after the recipient makes a valid acceptance of the award. As of the first day of the period of performance for the award (October 1, 2018), however, the recipient may choose to incur project costs using non-federal funds, but any such project costs are incurred at the recipient's risk until, at a minimum-- (1) the recipient makes a valid acceptance of the award, and (2) all applicable withholding conditions are removed by OJP (via a Grant Adjustment Notice). (A withholding condition is a condition in the award document that precludes the recipient from obligating, expending, or drawing down all or a portion of the award funds until the condition is removed.)

Except to the extent (if any) that an award condition expressly precludes reimbursement of project costs incurred "at-risk," if and when the recipient makes a valid acceptance of this award and OJP removes each applicable withholding condition through a Grant Adjustment Notice, the recipient is authorized to obligate (federal) award funds to reimburse itself for project costs incurred "at-risk" earlier during the period of performance (such as project costs incurred prior to award acceptance or prior to removal of an applicable withholding condition), provided that those project costs otherwise are allowable costs under the award.

Nothing in this condition shall be understood to authorize the recipient (or any subrecipient at any tier) to use award funds to "supplant" State or local funds in violation of the recipient's certification (executed by the chief executive of the State or local government) that federal funds will be used to increase the amounts of such funds that would, in the absence of federal funds, be made available for law enforcement activities.

65. Use of funds for DNA testing; upload of DNA profiles

If award funds are used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System ("CODIS," the DNA database operated by the FBI) by a government DNA laboratory with access to CODIS.

No profiles generated under this award may be entered or uploaded into any non-governmental DNA database without prior express written approval from BJA.

Award funds may not be used for the purchase of DNA equipment and supplies unless the resulting DNA profiles may be accepted for entry into CODIS.

66. Encouragement of submission of "success stories"

BJA strongly encourages the recipient to submit annual (or more frequent) JAG success stories. To submit a success story, sign in to a My BJA account at [https:// www.bja.gov/ Login.aspx](https://www.bja.gov/Login.aspx) to access the Success Story Submission form. If the recipient does not yet have a My BJA account, please register at [https:// www.bja.gov/ profile.aspx](https://www.bja.gov/profile.aspx). Once registered, one of the available areas on the My BJA page will be "My Success Stories." Within this box, there is an option to add a Success Story. Once reviewed and approved by BJA, all success stories will appear on the BJA Success Story web page at [https:// www.bja.gov/ SuccessStoryList.aspx](https://www.bja.gov/ SuccessStoryList.aspx).



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 29 OF 29

PROJECT NUMBER 2019-DJ-BX-0423

AWARD DATE 09/25/2019

SPECIAL CONDITIONS

67. Withholding of funds: Required certification from the chief executive of the applicant government

The recipient may not obligate, expend, or draw down any award funds until the recipient submits the required "Certifications and Assurances by the Chief Executive of the Applicant Government," properly-executed (as determined by OJP), and a Grant Adjustment Notice (GAN) has been issued to remove this condition.

68. Withholding - DHS question attachment

The recipient may not obligate, expend or draw down funds until the Office of Justice Programs has received and approved the required application attachment(s) described in the program solicitation as "Information regarding Communication with the Department of Homeland Security (DHS) and/or Immigration and Customs Enforcement (ICE)," and has issued a Grant Adjustment Notice (GAN) releasing this special condition.

69. Recipient may not obligate, expend, or drawdown funds until the Bureau of Justice Assistance, Office of Justice Programs has reviewed and approved the Budget Narrative portion of the application and has issued a Grant Adjustment Notice (GAN) informing the recipient of the approval.

70. Withholding of funds: NIBRS set-aside in Disparate jurisdictions

The recipient may not obligate, expend, or draw down any award funds until the recipient submits, and BJA reviews and accepts, documentation of compliance with the required NIBRS 3 percent set-aside by the recipient and each disparate subrecipient, and a Grant Adjustment Notice (GAN) has been issued to remove this condition. For each jurisdiction, including the recipient and disparate subrecipients, such documentation may be either (1) a budget that clearly documents that the jurisdiction has dedicated at least 3 percent of the total amount of their allocation to NIBRS compliance activities, or (2) documentation showing that the jurisdiction has been certified as NIBRS compliant.

71. Withholding of funds: Program narrative

The recipient may not obligate, expend, or draw down any award funds until the recipient submits, and OJP reviews and accepts, the program narrative for this award, and a Grant Adjustment Notice (GAN) has been issued to remove this condition.

72. Withholding of funds: Required certification regarding body-worn cameras

The recipient may not obligate, expend, or draw down any award funds until the recipient submits, and OJP has reviewed, the required certification regarding body-worn cameras, and a Grant Adjustment Notice (GAN) has been issued to remove this condition.



U.S. Department of Justice

Office of Justice Programs

Bureau of Justice Assistance

Washington, D.C. 20531

Memorandum To: Official Grant File

From: Orbin Terry, NEPA Coordinator

Subject: Incorporates NEPA Compliance in Further Developmental Stages for City of Gulfport

The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and local governments to support a broad range of activities to prevent and control crime and to improve the criminal justice system, some of which could have environmental impacts. All recipients of JAG funding must assist BJA in complying with NEPA and other related federal environmental impact analyses requirements in the use of grant funds, whether the funds are used directly by the grantee or by a subgrantee or third party. Accordingly, prior to obligating funds for any of the specified activities, the grantee must first determine if any of the specified activities will be funded by the grant.

The specified activities requiring environmental analysis are:

- a. New construction;
- b. Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

Complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. Further, for programs relating to methamphetamine laboratory operations, the preparation of a detailed Mitigation Plan will be required. For more information about Mitigation Plan requirements, please see <https://www.bja.gov/Funding/nepa.html>.

Please be sure to carefully review the grant conditions on your award document, as it may contain more specific information about environmental compliance.

	U.S. Department of Justice Office of Justice Programs Bureau of Justice Assistance		GRANT MANAGER'S MEMORANDUM, PT. I: PROJECT SUMMARY	
			Grant	
		PROJECT NUMBER 2019-DJ-BX-0423	PAGE 1 OF 1	
This project is supported under FY19(BJA - JAG State and JAG Local) Title I of Pub. L. No. 90-351 (generally codified at 34 U.S.C. 10151-10726), including subpart 1 of part E (codified at 34 U.S.C. 10151 - 10158); see also 28 U.S.C. 530C(a).				
1. STAFF CONTACT (Name & telephone number) Tamaro T. White (202) 353-3503		2. PROJECT DIRECTOR (Name, address & telephone number) Pamela Winston Asst. Grant Coordinator P.O. Box S Gulfport, MS 39502-0560 (228) 868-5853		
3a. TITLE OF THE PROGRAM BJA FY 19 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation			3b. POMS CODE (SEE INSTRUCTIONS ON REVERSE)	
4. TITLE OF PROJECT Equipment Enhancement				
5. NAME & ADDRESS OF GRANTEE City of Gulfport P.O. Box 1780 Gulfport, MS 39502-0560		6. NAME & ADDRESS OF SUBGRANTEE		
7. PROGRAM PERIOD FROM: 10/01/2018 TO: 09/30/2022		8. BUDGET PERIOD FROM: 10/01/2018 TO: 09/30/2022		
9. AMOUNT OF AWARD \$ 71,994		10. DATE OF AWARD 09/25/2019		
11. SECOND YEAR'S BUDGET		12. SECOND YEAR'S BUDGET AMOUNT		
13. THIRD YEAR'S BUDGET PERIOD		14. THIRD YEAR'S BUDGET AMOUNT		
15. SUMMARY DESCRIPTION OF PROJECT (See instruction on reverse) The Edward Byrne Memorial Justice Assistance Grant (JAG) Program allows states and units of local government, including tribes, to support a broad range of activities to prevent and control crime based on their own state and local needs and conditions. Grant funds can be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, and information systems for criminal justice, including for any one or more of the following program areas: 1) law enforcement programs; 2) prosecution and court programs; 3) prevention and education programs; 4) corrections and community corrections programs; 5) drug treatment and enforcement programs; 6) planning, evaluation, and technology improvement programs; and 7) crime victim and witness programs (other than compensation) and 8) mental health programs and related law enforcement and corrections programs. This JAG award will be used to support criminal justice initiatives that fall under one or more of the allowable program areas above. Funded programs or initiatives may include multijurisdictional drug and gang task forces, crime prevention and domestic violence programs, courts, corrections, treatment, justice information				

sharing initiatives, or other programs aimed at reducing crime and/or enhancing public/officer safety.

NCA/NCF

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE AND AUTHORIZE EXECUTION OF A SUBAWARD AGREEMENT
BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND THE CITY OF BILOXI,
MISSISSIPPI, RELATING TO THE EDWARD BYRNE MEMORIAL JUSTICE
ASSISTANCE GRANT (JAG) PROGRAM FY 2018, AND FOR RELATED PURPOSES**

WHEREAS, the Gulfport Police Department is eligible to receive funds through the Department of Justice, Justice Assistance Grant (JAG); and

WHEREAS, under this program, the cities of Biloxi and Gulfport have been certified by Mississippi's Attorney General as having a disparate allocation, which occurs when a constituent unit of local government is scheduled to receive one and one-half more than another constituent unit, and jurisdictions certified as disparate must submit a joint application for the aggregate of funds allocated to each jurisdiction; and

WHEREAS, pursuant to the proposed Subaward Agreement between the City of Gulfport (pass-through entity) and the City of Biloxi (subrecipient), Biloxi agrees to use the award funds in accordance with the terms and provisions of the Subaward Agreement.

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

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

SECTION 2. That the proposed SUBAWARD AGREEMENT BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND THE CITY OF BILOXI, MISSISSIPPI, PERTAINING TO THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG)

PROGRAM FY 2018, a copy of which is annexed hereto as Exhibit "A", is hereby approved in substantially the form attached hereto and the execution by the Mayor on behalf of the City of Gulfport is hereby authorized and application for the grant funding is hereby authorized.

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

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

AYES

NAYS

ABSENT

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

SUBAWARD AGREEMENT

BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND THE CITY OF BILOXI, MISSISSIPPI, PERTAINING TO THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM FY 2018

This Subaward Agreement (hereinafter, "Agreement") is made and entered into this _____ day of _____, 20____, by and between the City of Gulfport, Mississippi (hereinafter, "Gulfport"), and the City of Biloxi, Mississippi (hereinafter, "Biloxi"), acting by and through their respective governing authorities, and pertains to Federal Award 2018-DJ-BX-0049, an award from the United States Department of Justice, Bureau of Justice Assistance (Federal Awarding Agency) under the Edward Byrne Memorial Justice Assistance Grant (JAG) Program for fiscal year 2018.

WHEREAS, Biloxi and Gulfport believe that performance of this Agreement is in the best interest of both parties, that the undertaking will benefit the public, and that Gulfport shall be both the fiscal and applicant agent as respects the aforementioned Federal Award; and

WHEREAS, certain grant funding has been awarded to the Gulfport and Biloxi by way of the Edward Byrne Memorial Justice Assistance Grant Program FY 2019 (hereinafter "JAG Award") as of October 1, 2018 (Federal Award Date), and Gulfport agrees to disburse the funds from the JAG Award to Biloxi as the amounts appear on the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2018 allocation list.

NOW THEREFORE, the City of Gulfport, Mississippi, and the City of Biloxi, Mississippi, agree as follows:

Section 1. Parties

For purposes of this Agreement, Gulfport is the pass-through entity and Biloxi is the subrecipient. The DUNS number for Biloxi is 072610058.

Section 2. Period of Performance

The Subaward period of performance start date is October 1, 2017. The Subaward period of performance end date is September 30, 2021.

Section 3. Award Information

- A. Federal Award Number: 2018-DJ-BX-0049
- B. Federal Award Date: October 1, 2018
- C. Federal Award Project Description: Equipment Enhancement
- D. Total amount of Federal Award: \$65,115.00.
- E. Total Amount of Federal Funds Obligated to the Subrecipient: \$34,717.00
- F. Amount of Federal Funds Obligated in this action/agreement: \$65,115.00

- G. Federal Award Agency: United States Department of Justice, Bureau of Justice Assistance
- H. Contact information for the awarding official: Tamaro White, (202)598-7548; 810 7th Street NW, Washington, DC 20531.
- I. CFDA number: 16.738.
- J. CDFA name: Edward Byrne Memorial Justice Assistance Grant program.
- K. This award is not for Research and Development.
- L. Indirect cost rate for the Federal Award: \$0.00.
- M. Special Conditions applicable to this Award may be found in Exhibit "A" hereto which is incorporated herein by reference.

Section 4. Subaward Information

- N. Subaward Project Description: Biloxi will enhance equipment by purchasing two (2) Panasonic Toughbooks with docking station, one (1) Panasonic Toughbook with laptop dock and thirty-two (32) gas masks. These equipment purchases will enhance the department's patrol and communication capabilities and the department's community presence.
- A. Subaward Budget:

- **Equipment:**

Two (2) Panasonic Toughbook CF-33 w/docking station	
@ \$5,272.46 each	\$10,544.92
One (1) Panasonic Toughbook CF-33 w/ laptop dock	
@ \$4,783.46 each	\$4,783.46
Thirty-two (32) hazmat protective gas masks at \$608 each	<u>\$19,408.62</u>

Total Cost: \$34,717.00

Section 5. Compliance with Federal Statutes, Regulations and Applicable Federal Award

- A. Biloxi shall ensure that, in the execution of this Federal Award, it will act in full accord with applicable federal statutes and regulations and the terms and conditions of the Federal Award.
- B. Biloxi shall provide to Gulfport an organizational chart showing placement of individuals responsible for financial and programmatic matters.
- C. Biloxi shall provide to Gulfport an overall description of financial management or accounting system or software to be used to manage awarded funds.
- D. Biloxi shall provide to Gulfport documentation regarding disbursements, payments, grant expenditures, procurements, approvals of expenses, check issuances, and any use of grant funds.
- E. Biloxi shall provide to Gulfport with any documented internal audits conducted of grant funded activities.

Section 6. Additional Requirements on the Sub-Recipient

- A. Biloxi shall ensure that awarded funds are utilized in accordance with the project description.
- B. Biloxi shall maintain records of purchases, equipment used, and equipment status. Said records shall be made available to Gulfport upon request.
- C. Biloxi shall permit Gulfport and any auditors assigned to audit the funds associated with the Federal Award that is the subject of this Agreement to have access to Biloxi's records and financial statements as is necessary for Gulfport to meet the obligations placed on it by 2 C.F.R. § 200.

Section 7. Closeout of the Subaward

- A. Closeout procedures shall begin within ninety (90) days of the end date of the award (September 30, 2021), or any approved extension.
- B. Biloxi shall submit the following to Gulfport, as pass-through entity:
 - 1. Final Federal Financial Report (FFR) (submitted on SF-425). This final report should not reflect any unliquidated obligations. The FFR shall be reconciled against the Biloxi's internal accounting records. All entries in the accounting system must be supported by adequate source documentation (i.e., original invoices and contracts). All allowable costs incurred, both at the recipient and subrecipient level shall be reported.
 - 2. Any unobligated or unexpended funds will be de-obligated from the award amount. To avoid de-obligation, all funds must be obligated prior to the award end date.
 - 3. Match requirements must be met by the award end date and included in the FFR.
 - 4. If Biloxi has drawn down funds in excess of their Federal expenditures, it shall return unused funds to the awarding agency when they it submits the FFR.
 - 5. A final progress report must be prepared in accordance with instructions provided by the awarding agency's program office.
 - 6. Special condition(s) must have been met and removed via Grant Adjustment Notice.
 - 7. Inventions that were conceived or first introduced to practice during the course of work under the award project must be listed on an invention report PRIOR TO closeout.
 - 8. Real or personal property reports must be submitted in accord with the terms of the award.
 - 9. Biloxi shall provide to Gulfport any other report or documentation required to be submitted by applicable Federal statute or regulation or the terms and conditions of the Federal Award.

Agreed to this this _____ day of _____, 2020.

CITY OF GULFPORT, MISSISSIPPI

Billy Hewes, Mayor

ATTEST:

Clerk

CITY OF BILOXI, MISSISSIPPI

Andrew Gilich, Mayor

ATTEST:

Clerk

 U.S. Department of Justice Office of Justice Programs Bureau of Justice Assistance	Grant	PAGE 1 OF 23																
1. RECIPIENT NAME AND ADDRESS (Including Zip Code) City of Gulfport P.O. Box 1780 Gulfport, MS 39502-0560	4. AWARD NUMBER: 2018-DJ-BX-0049																	
	5. PROJECT PERIOD: FROM 10/01/2017 TO 09/30/2021 BUDGET PERIOD: FROM 10/01/2017 TO 09/30/2021																	
	6. AWARD DATE 10/01/2018	7. ACTION																
2a. GRANTEE IRS/VENDOR NO. 646000414	8. SUPPLEMENT NUMBER 00																	
2b. GRANTEE DUNS NO. 083441931	9. PREVIOUS AWARD AMOUNT \$ 0																	
3. PROJECT TITLE Equipment Enhancement	10. AMOUNT OF THIS AWARD \$ 65,115																	
	11. TOTAL AWARD \$ 65,115																	
12. SPECIAL CONDITIONS THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).																		
13. STATUTORY AUTHORITY FOR GRANT This project is supported under FY18(BJA - JAG State & JAG Local) Title I of Pub. L. No. 90-351 (generally codified at 34 U.S.C. 10101 - 10726), including subpart I of part E (codified at 34 U.S.C. 10151 - 10158); see also 28 U.S.C. 530C(a)																		
14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number) 16.738 - Edward Byrne Memorial Justice Assistance Grant Program																		
15. METHOD OF PAYMENT GPRS																		
AGENCY APPROVAL		GRANTEE ACCEPTANCE																
16. TYPED NAME AND TITLE OF APPROVING OFFICIAL Matt Dummermuth Principal Deputy Assistant Attorney General	18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL Billy Hewes Mayor																	
17. SIGNATURE OF APPROVING OFFICIAL <i>Matt Dummermuth</i>	19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL <i>Billy Hewes</i>	19A. DATE 10/2/18																
AGENCY USE ONLY																		
20. ACCOUNTING CLASSIFICATION CODES <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>FISCAL YEAR</th> <th>FUND CODE</th> <th>BUD. ACT.</th> <th>OFC.</th> <th>DIV. REG.</th> <th>SUB.</th> <th>POMS</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>X</td> <td>B</td> <td>DJ</td> <td>80</td> <td>00</td> <td>00</td> <td></td> <td>65115</td> </tr> </tbody> </table>	FISCAL YEAR	FUND CODE	BUD. ACT.	OFC.	DIV. REG.	SUB.	POMS	AMOUNT	X	B	DJ	80	00	00		65115	21. TDJUGT0910	
FISCAL YEAR	FUND CODE	BUD. ACT.	OFC.	DIV. REG.	SUB.	POMS	AMOUNT											
X	B	DJ	80	00	00		65115											

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

OJP FORM 4000/2 (REV. 4-88)

**EXHIBIT
A**



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 2 OF 23

PROJECT NUMBER 2018-DJ-BX-0049

AWARD DATE 10/01/2018

SPECIAL CONDITIONS

1. Requirements of the award; remedies for non-compliance or for materially false statements

The conditions of this award are material requirements of the award. Compliance with any certifications or assurances submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award.

Failure to comply with any one or more of these award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or a certification or assurance related to conduct during the award period -- may result in the Office of Justice Programs ("OJP") taking appropriate action with respect to the recipient and the award. Among other things, the OJP may withhold award funds, disallow costs, or suspend or terminate the award. The Department of Justice ("DOJ"), including OJP, also may take other legal action as appropriate.

Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812).

Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or -unenforceable, such provision shall be deemed severable from this award.

2. Applicability of Part 200 Uniform Requirements

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2018 award from OJP.

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2018 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2018 award.

For more information and resources on the Part 200 Uniform Requirements as they relate to OJP awards and subawards ("subgrants"), see the OJP website at <https://ojp.gov/funding/Part200UniformRequirements.htm>.

Record retention and access: Records pertinent to the award that the recipient (and any subrecipient ("subgrantee") at any tier) must retain -- typically for a period of 3 years from the date of submission of the final expenditure report (SF 425), unless a different retention period applies -- and to which the recipient (and any subrecipient ("subgrantee") at any tier) must provide access, include performance measurement information, in addition to the financial records, supporting documents, statistical records, and other pertinent records indicated at 2 C.F.R. 200.333.

In the event that an award-related question arises from documents or other materials prepared or distributed by OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the recipient is to contact OJP promptly for clarification.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 3 OF 23

PROJECT NUMBER 2018-DJ-BX-0049

AWARD DATE 10/01/2018

SPECIAL CONDITIONS

3. Compliance with DOJ Grants Financial Guide

References to the DOJ Grants Financial Guide are to the DOJ Grants Financial Guide as posted on the OJP website (currently, the "DOJ Grants Financial Guide" available at <https://ojp.gov/financialguide/DOJ/index.htm>), including any updated version that may be posted during the period of performance. The recipient agrees to comply with the DOJ Grants Financial Guide.

4. Reclassification of various statutory provisions to a new Title 34 of the United States Code

On September 1, 2017, various statutory provisions previously codified elsewhere in the U.S. Code were editorially reclassified to a new Title 34, entitled "Crime Control and Law Enforcement." The reclassification encompassed a number of statutory provisions pertinent to OJP awards (that is, OJP grants and cooperative agreements), including many provisions previously codified in Title 42 of the U.S. Code.

Effective as of September 1, 2017, any reference in this award document to a statutory provision that has been reclassified to the new Title 34 of the U.S. Code is to be read as a reference to that statutory provision as reclassified to Title 34. This rule of construction specifically includes references set out in award conditions, references set out in material incorporated by reference through award conditions, and references set out in other award requirements.

5. Required training for Point of Contact and all Financial Points of Contact

Both the Point of Contact (POC) and all Financial Points of Contact (FPOCs) for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2016, will satisfy this condition.

In the event that either the POC or an FPOC for this award changes during the period of performance, the new POC or FPOC must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after-- (1) the date of OJP's approval of the "Change Grantee Contact" GAN (in the case of a new POC), or (2) the date the POC enters information on the new FPOC in GMS (in the case of a new FPOC). Successful completion of such a training on or after January 1, 2016, will satisfy this condition.

A list of OJP trainings that OJP will consider "OJP financial management and grant administration training" for purposes of this condition is available at <https://www.ojp.gov/training/fmts.htm>. All trainings that satisfy this condition include a session on grant fraud prevention and detection.

The recipient should anticipate that OJP will immediately withhold ("freeze") award funds if the recipient fails to comply with this condition. The recipient's failure to comply also may lead OJP to impose additional appropriate conditions on this award.

6. Requirements related to "de minimis" indirect cost rate

A recipient that is eligible under the Part 200 Uniform Requirements and other applicable law to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and that elects to use the "de minimis" indirect cost rate, must advise OJP in writing of both its eligibility and its election, and must comply with all associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to modified total direct costs (MTDC) as defined by the Part 200 Uniform Requirements.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 4 OF 23

PROJECT NUMBER 2018-DJ-BX-0049

AWARD DATE 10/01/2018

SPECIAL CONDITIONS

7. Requirement to report potentially duplicative funding

If the recipient currently has other active awards of federal funds, or if the recipient receives any other award of federal funds during the period of performance for this award, the recipient promptly must determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. If so, the recipient must promptly notify the DOJ awarding agency (OJP or OVW, as appropriate) in writing of the potential duplication, and, if so requested by the DOJ awarding agency, must seek a budget-modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.

8. Requirements related to System for Award Management and Universal Identifier Requirements

The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at <https://www.sam.gov/>. This includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM.

The recipient also must comply with applicable restrictions on subawards ("subgrants") to first-tier subrecipients (first-tier "subgrantees"), including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier required for SAM registration.

The details of the recipient's obligations related to SAM and to unique entity identifiers are posted on the OJP web site at <https://ojp.gov/funding/Explore/SAM.htm> (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here.

This condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

9. Requirement to report actual or imminent breach of personally identifiable information (PII)

The recipient (and any "subrecipient" at any tier) must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it (or a subrecipient)-- 1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "personally identifiable information (PII)" (2 CFR 200.79) within the scope of an OJP grant-funded program or activity, or 2) uses or operates a "Federal information system" (OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OJP Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

10. All subawards ("subgrants") must have specific federal authorization

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements for authorization of any subaward. This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a "subaward" (and therefore does not consider a procurement "contract").

The details of the requirement for authorization of any subaward are posted on the OJP web site at <https://ojp.gov/funding/Explore/SubawardAuthorization.htm> (Award condition: All subawards ("subgrants") must have specific federal authorization), and are incorporated by reference here.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 5 OF 23

PROJECT NUMBER 2018-DJ-BX-0049

AWARD DATE 10/01/2018

SPECIAL CONDITIONS

11. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed \$150,000

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, \$150,000). This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a procurement "contract" (and therefore does not consider a subaward).

The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP web site at <https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm> (Award condition: Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed \$150,000)), and are incorporated by reference here.

12. Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients, subrecipients ("subgrantees"), or individuals defined (for purposes of this condition) as "employees" of the recipient or of any subrecipient.

The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at <https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm> (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.

13. Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.

Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "DOJ Grants Financial Guide").

14. Requirement for data on performance and effectiveness under the award

The recipient must collect and maintain data that measure the performance and effectiveness of work under this award. The data must be provided to OJP in the manner (including within the timeframes) specified by OJP in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, and other applicable laws.

15. OJP Training Guiding Principles

Any training or training materials that the recipient -- or any subrecipient ("subgrantee") at any tier -- develops or delivers with OJP award funds must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at <https://ojp.gov/funding/Implement/TrainingPrinciplesForGrantees-Subgrantees.htm>.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 6 OF 23

PROJECT NUMBER 2018-DJ-BX-0049

AWARD DATE 10/01/2018

SPECIAL CONDITIONS

16. Effect of failure to address audit issues

The recipient understands and agrees that the DOJ awarding agency (OJP or OVW, as appropriate) may withhold award funds, or may impose other related requirements, if (as determined by the DOJ awarding agency) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

17. Potential imposition of additional requirements

The recipient agrees to comply with any additional requirements that may be imposed by the DOJ awarding agency (OJP or OVW, as appropriate) during the period of performance for this award, if the recipient is designated as "high-risk" for purposes of the DOJ high-risk grantee list.

18. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.

19. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."

20. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38, specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries.

Among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38 also sets out rules and requirements that pertain to recipient and subrecipient ("subgrantee") organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to recipients and subrecipients that are faith-based or religious organizations.

The text of the regulation, now entitled "Partnerships with Faith-Based and Other Neighborhood Organizations," is available via the Electronic Code of Federal Regulations (currently accessible at <https://www.ecfr.gov/cgi-bin/ECFR?page=browse>), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 7 OF 23

PROJECT NUMBER 2018-DJ-BX-0049

AWARD DATE 10/01/2018

SPECIAL CONDITIONS

21. Restrictions on "lobbying"

In general, as a matter of federal law, federal funds awarded by OJP may not be used by the recipient, or any subrecipient ("subgrantee") at any tier, either directly or indirectly, to support or oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913. (There may be exceptions if an applicable federal statute specifically authorizes certain activities that otherwise would be barred by law.)

Another federal law generally prohibits federal funds awarded by OJP from being used by the recipient, or any subrecipient at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.

Should any question arise as to whether a particular use of federal funds by a recipient (or subrecipient) would or might fall within the scope of these prohibitions, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

22. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2018)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2018, are set out at <https://ojp.gov/funding/Explore/FY18AppropriationsRestrictions.htm>, and are incorporated by reference here.

Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

23. Reporting Potential Fraud, Waste, and Abuse, and Similar Misconduct

The recipient and any subrecipients ("subgrantees") must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award -- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by-- (1) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 1425 New York Avenue, N.W. Suite 7100, Washington, DC 20530; and/or (2) the DOJ OIG hotline: (contact information in English and Spanish) at (800) 869-4499 (phone) or (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at <https://oig.justice.gov/hotline>.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 8 OF 23

PROJECT NUMBER 2018-DJ-BX-0049

AWARD DATE 10/01/2018

SPECIAL CONDITIONS

24. Restrictions and certifications regarding non-disclosure agreements and related matters

No recipient or subrecipient ("subgrantee") under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

1. In accepting this award, the recipient--

a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

2. If the recipient does or is authorized under this award to make subawards ("subgrants"), procurement contracts, or both--

a. it represents that--

(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 9 OF 23

PROJECT NUMBER 2018-DJ-BX-0049

AWARD DATE 10/01/2018

SPECIAL CONDITIONS

25. Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)

The recipient (and any subrecipient at any tier) must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

The recipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

26. Encouragement of policies to ban text messaging while driving

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients ("subgrantees") to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

27. Requirement to disclose whether recipient is designated "high risk" by a federal grant-making agency outside of DOJ

If the recipient is designated "high risk" by a federal grant-making agency outside of DOJ, currently or at any time during the course of the period of performance under this award, the recipient must disclose that fact and certain related information to OJP by email at OJP.ComplianceReporting@ojp.usdoj.gov. For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the recipient's past performance, or other programmatic or financial concerns with the recipient. The recipient's disclosure must include the following: 1. The federal awarding agency that currently designates the recipient high risk, 2. The date the recipient was designated high risk, 3. The high-risk point of contact at that federal awarding agency (name, phone number, and email address), and 4. The reasons for the high-risk status, as set out by the federal awarding agency.

28. Cooperating with OJP Monitoring

The recipient agrees to cooperate with OJP monitoring of this award pursuant to OJP's guidelines, protocols, and procedures, and to cooperate with OJP (including the grant manager for this award and the Office of Chief Financial Officer (OCFO)) requests related to such monitoring, including requests related to desk reviews and/or site visits. The recipient agrees to provide to OJP all documentation necessary for OJP to complete its monitoring tasks, including documentation related to any subawards made under this award. Further, the recipient agrees to abide by reasonable deadlines set by OJP for providing the requested documents. Failure to cooperate with OJP's monitoring activities may result in actions that affect the recipient's DOJ awards, including, but not limited to: withholdings and/or other restrictions on the recipient's access to award funds; referral to the DOJ OIG for audit review; designation of the recipient as a DOJ High Risk grantee; or termination of an award(s).



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET**
Grant

PAGE 10 OF 23

PROJECT NUMBER 2018-DJ-BX-0049

AWARD DATE 10/01/2018

SPECIAL CONDITIONS

29. FFATA reporting: Subawards and executive compensation

The recipient must comply with applicable requirements to report first-tier subawards ("subgrants") of \$25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients (first-tier "subgrantees") of award funds. The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the OJP web site at <https://ojp.gov/funding/Explore/FFATA.htm> (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here.

This condition, including its reporting requirement, does not apply to-- (1) an award of less than \$25,000, or (2) an award made to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

30. Required monitoring of subawards

The recipient must monitor subawards under this award in accordance with all applicable statutes, regulations, award conditions, and the DOJ Grants Financial Guide, and must include the applicable conditions of this award in any subaward. Among other things, the recipient is responsible for oversight of subrecipient spending and monitoring of specific outcomes and benefits attributable to use of award funds by subrecipients. The recipient agrees to submit, upon request, documentation of its policies and procedures for monitoring of subawards under this award.

31. Use of program income

Program income (as defined in the Part 200 Uniform Requirements) must be used in accordance with the provisions of the Part 200 Uniform Requirements. Program income earnings and expenditures both must be reported on the quarterly Federal Financial Report, SF 425.

32. Justice Information Sharing

Information sharing projects funded under this award must comply with DOJ's Global Justice Information Sharing Initiative (Global) guidelines. The recipient (and any subrecipient at any tier) must conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: https://it.ojp.gov/gsp_grantcondition. The recipient (and any subrecipient at any tier) must document planned approaches to information sharing and describe compliance with the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.

33. Avoidance of duplication of networks

To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the recipient can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.

34. Compliance with 28 C.F.R. Part 23

With respect to any information technology system funded or supported by funds under this award, the recipient (and any subrecipient at any tier) must comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 34 U.S.C. 10231(c)-(d). The recipient may not satisfy such a fine with federal funds.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 11 OF 23

PROJECT NUMBER 2018-DJ-BX-0049

AWARD DATE 10/01/2018

SPECIAL CONDITIONS

35. Protection of human research subjects

The recipient (and any subrecipient at any tier) must comply with the requirements of 28 C.F.R. Part 46 and all OJP policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.

36. Confidentiality of data

The recipient (and any subrecipient at any tier) must comply with all confidentiality requirements of 34 U.S.C. 10231 and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. The recipient further agrees, as a condition of award approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, 28 C.F.R. 22.23.

37. Verification and updating of recipient contact information

The recipient must verify its Point of Contact(POC), Financial Point of Contact (FPOC), and Authorized Representative contact information in GMS, including telephone number and e-mail address. If any information is incorrect or has changed, a Grant Adjustment Notice (GAN) must be submitted via the Grants Management System (GMS) to document changes.

38. Law enforcement task forces - required training

Within 120 days of award acceptance, each current member of a law enforcement task force funded with award funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, must complete required online (internet-based) task force training. Additionally, all future task force members must complete this training once during the period of performance for this award, or once every four years if multiple OJP awards include this requirement.

The required training is available free of charge online through the BJA-funded Center for Task Force Integrity and Leadership (www.ctfli.org). The training addresses task force effectiveness, as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. If award funds are used to support a task force, the recipient must compile and maintain a task force personnel roster, along with course completion certificates.

Additional information regarding the training is available through BJA's web site and the Center for Task Force Integrity and Leadership (www.ctfli.org).

39. Justification of consultant rate

Approval of this award does not indicate approval of any consultant rate in excess of \$650 per day. A detailed justification must be submitted to and approved by the OJP program office prior to obligation or expenditure of such funds.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 12 OF 23

PROJECT NUMBER 2018-DJ-BX-0049

AWARD DATE 10/01/2018

SPECIAL CONDITIONS

40. Submission of eligible records relevant to the National Instant Background Check System

Consonant with federal statutes that pertain to firearms and background checks -- including 18 U.S.C. 922 and 34 U.S.C. ch. 409 -- if the recipient (or any subrecipient at any tier) uses this award to fund (in whole or in part) a specific project or program (such as a law enforcement, prosecution, or court program) that results in any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the National Instant Background Check System (NICS), or that has as one of its purposes the establishment or improvement of records systems that contain any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS, the recipient (or subrecipient, if applicable) must ensure that all such court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS are promptly made available to the NICS or to the "State" repository/database that is electronically available to (and accessed by) the NICS, and -- when appropriate -- promptly must update, correct, modify, or remove such NICS-relevant "eligible records".

In the event of minor and transitory non-compliance, the recipient may submit evidence to demonstrate diligent monitoring of compliance with this condition (including subrecipient compliance). DOJ will give great weight to any such evidence in any express written determination regarding this condition.

41. Certification of Compliance with 8 U.S.C. 1373 and 1644 (within the funded "program or activity") required for valid award acceptance by a local government

In order validly to accept this award, the applicant local government must submit the required "State or Local Government: FY 2018 Certification of Compliance with 8 U.S.C. 1373 and 1644" (executed by the chief legal officer of the local government). Unless that executed certification either-- (1) is submitted to OJP together with the fully-executed award document, or (2) is uploaded in OJP's GMS no later than the day the signed award document is submitted to OJP, any submission by a local government that purports to accept the award is invalid.

If an initial award-acceptance submission by the recipient is invalid, once the local government does submit the necessary certification regarding 8 U.S.C. 1373 and 1644, it may submit a fully-executed award document executed by the local government on or after the date of that certification.

For purposes of this condition, "local government" does not include any Indian tribe.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 13 OF 23

PROJECT NUMBER 2018-DJ-BX-0049

AWARD DATE 10/01/2018

SPECIAL CONDITIONS

42. Noninterference (within the funded "program or activity") with federal law enforcement: 8 U.S.C. 1373 and 1644; ongoing compliance

1. With respect to the "program or activity" funded in whole or part under this award (including any such program or activity of any subrecipient at any tier), throughout the period of performance, no State or local government entity, -agency, or -official may prohibit or in any way restrict-- (1) any government entity or -official from sending or receiving information regarding citizenship or immigration status as described in 8 U.S.C. 1373(a); or (2) a government entity or -agency from sending, requesting or receiving, maintaining, or exchanging information regarding immigration status as described in either 8 U.S.C. 1373(b) or 1644. Any prohibition (or restriction) that violates this condition is an "information-communication restriction" under this award.

2. Certifications from subrecipients. The recipient may not make a subaward to a State, a local government, or a "public" institution of higher education, unless it first obtains a certification of compliance with 8 U.S.C. 1373 and 1644, properly executed by the chief legal officer of the government or educational institution that would receive the subaward, using the appropriate form available at <https://ojp.gov/funding/Explore/SampleCertifications-8USC1373.htm>. Also, the recipient must require that no subrecipient (at any tier) may make a further subaward to a State, a local government, or a public institution of higher education, unless it first obtains a certification of compliance with 8 U.S.C. 1373 and 1644, properly executed by the chief legal officer of the government or institution that would receive the further subaward, using the appropriate OJP form.

3. The recipient's monitoring responsibilities include monitoring of subrecipient compliance with the requirements of this condition.

4. Allowable costs. Compliance with these requirements is an authorized and priority purpose of this award. To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) that the recipient, or any subrecipient at any tier that is a State, a local government, or a public institution of higher education, incurs to implement this condition.

5. Rules of Construction

A. For purposes of this condition:

- (1) "State" and "local government" include any agency or other entity thereof, but not any institution of higher education or any Indian tribe.
- (2) A "public" institution of higher education is defined as one that is owned, controlled, or directly funded (in whole or in substantial part) by a State or local government. (Such a public institution is considered to be a "government entity," and its officials to be "government officials.")
- (3) "Program or activity" means what it means under title VI of the Civil Rights Act of 1964 (see 42 U.S.C. 2000d-4a).
- (4) "Immigration status" means what it means under 8 U.S.C. 1373 and 8 U.S.C. 1644; and terms that are defined in 8 U.S.C. 1101 mean what they mean under that section 1101, except that "State" also includes American Samoa.
- (5) Pursuant to the provisions set out at (or referenced in) 8 U.S.C. 1551 note ("Abolition ... and Transfer of Functions"), references to the "Immigration and Naturalization Service" in 8 U.S.C. 1373 and 1644 are to be read as references to particular components of the Department of Homeland Security (DHS).

B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, any State or local government, any public institution of higher education, or any other entity (or individual) to violate any federal law, including any applicable civil rights or nondiscrimination law.

IMPORTANT NOTE: Any questions about the meaning or scope of this condition should be directed to OJP, before



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 14 OF 23

PROJECT NUMBER 2018-DJ-BX-0049

AWARD DATE 10/01/2018

SPECIAL CONDITIONS

award acceptance.

43. Authority to obligate award funds contingent on noninterference (within the funded "program or activity") with federal law enforcement (8 U.S.C. 1373 and 1644); unallowable costs; notification

1. If the recipient is a "State," a local government, or a "public" institution of higher education:

A. The recipient may not obligate award funds if, at the time of the obligation, the "program or activity" of the recipient (or of any subrecipient at any tier that is a State, a local government, or a public institution of higher education) that is funded in whole or in part with award funds is subject to any "information-communication restriction."

B. In addition, with respect to any project costs it incurs "at risk," the recipient may not obligate award funds to reimburse itself if -- at the time it incurs such costs -- the program or activity of the recipient (or of any subrecipient at any tier that is a State, a local government, or a public institution of higher education) that would be reimbursed in whole or in part with award funds was subject to any information-communication restriction.

C. Any drawdown of award funds by the recipient shall be considered, for all purposes, to be a material representation by the recipient to OJP that, as of the date the recipient requests the drawdown, the recipient and each subrecipient (regardless of tier) that is a State, local government, or public institution of higher education, is in compliance with the award condition entitled "Noninterference (within the funded 'program or activity') with federal law enforcement: 8 U.S.C. 1373 and 1644 and ongoing compliance."

D. The recipient must promptly notify OJP (in writing) if the recipient, from its requisite monitoring of compliance with award conditions or otherwise, has credible evidence that indicates that the funded program or activity of the recipient, or of any subrecipient at any tier that is either a State or a local government or a public institution of higher education, may be subject to any information-communication restriction. In addition, any subaward (at any tier) to a subrecipient that is a State, a local government, or a public institution of higher education must require prompt notification to the entity that made the subaward, should the subrecipient have such credible evidence regarding an information-communication restriction.

2. Any subaward (at any tier) to a subrecipient that is a State, a local government, or a public institution of higher education must provide that the subrecipient may not obligate award funds if, at the time of the obligation, the program or activity of the subrecipient (or of any further such subrecipient at any tier) that is funded in whole or in part with award funds is subject to any information-communication restriction.

3. Absent an express written determination by DOJ to the contrary, based upon a finding by DOJ of compelling circumstances (e.g., a small amount of award funds obligated by the recipient at the time of a subrecipient's minor and transitory non-compliance, which was unknown to the recipient despite diligent monitoring), any obligations of award funds that, under this condition, may not be made shall be unallowable costs for purposes of this award. In making any such determination, DOJ will give great weight to evidence submitted by the recipient that demonstrates diligent monitoring of subrecipient compliance with the requirements set out in the "Noninterference ... 8 U.S.C. 1373 and 1644 and ongoing compliance" award condition.

4. Rules of Construction

A. For purposes of this condition "information-communication restriction" has the meaning set out in the "Noninterference ... 8 U.S.C. 1373 and 1644 and ongoing compliance" condition.

B. Both the "Rules of Construction" and the "Important Note" set out in the "Noninterference ... 8 U.S.C. 1373 and 1644 and ongoing compliance" condition are incorporated by reference as though set forth here in full.

BA



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 15 OF 23

PROJECT NUMBER 2018-DJ-BX-0049

AWARD DATE 10/01/2018

SPECIAL CONDITIONS

44. Noninterference (within the funded "program or activity") with federal law enforcement: No public disclosure of certain law enforcement sensitive information

SCOPE. This condition applies with respect to the "program or activity" that is funded (in whole or in part) by the award, as of the date the recipient accepts this award, and throughout the remainder of the period of performance. Its provisions must be among those included in any subaward (at any tier).

1. Noninterference: No public disclosure of federal law enforcement information in order to conceal, harbor, or shield

Consistent with the purposes and objectives of federal law enforcement statutes and federal criminal law (including 8 U.S.C. 1324 and 18 U.S.C. chs. 1, 49, 227), no public disclosure may be made of any federal law enforcement information in a direct or indirect attempt to conceal, harbor, or shield from detection any fugitive from justice under 18 U.S.C. ch. 49, or any alien who has come to, entered, or remains in the United States in violation of 8 U.S.C. ch. 12 -- without regard to whether such disclosure would constitute (or could form a predicate for) a violation of 18 U.S.C. 1071 or 1072 or of 8 U.S.C. 1324(a).

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions (e.g., training) designed to ensure compliance with this condition.

4. Rules of construction

A. For purposes of this condition--

(1) the term "alien" means what it means under section 101 of the Immigration and Nationality Act (see 8 U.S.C. 1101(a)(3));

(2) the term "federal law enforcement information" means law enforcement sensitive information communicated or made available, by the federal government, to a State or local government entity, -agency, or -official, through any means, including, without limitation-- (1) through any database, (2) in connection with any law enforcement partnership or -task-force, (3) in connection with any request for law enforcement assistance or -cooperation, or (4) through any deconfliction (or courtesy) notice of planned, imminent, commencing, continuing, or impending federal law enforcement activity;

(3) the term "law enforcement sensitive information" means records or information compiled for any law enforcement purpose; and

(4) the term "public disclosure" means any communication or release other than one-- (a) within the recipient, or (b) to any subrecipient (at any tier) that is a government entity.

B. Both the "Rules of Construction" and the "Important Note" set out in the "Noninterference (within the funded 'program or activity') with federal law enforcement: 8 U.S.C. 1373 and 1644 and ongoing compliance" award condition are incorporated by reference as though set forth here in full.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 16 OF 23

PROJECT NUMBER 2018-DJ-BX-0049

AWARD DATE 10/01/2018

SPECIAL CONDITIONS

45. Noninterference (within the funded "program or activity") with federal law enforcement: Interrogation of certain aliens

SCOPE. This condition applies with respect to the "program or activity" that is funded (in whole or in part) by this award, as of the date the recipient accepts this award, and throughout the remainder of the period of performance for the award. Its provisions must be among those included in any subaward (at any tier).

1. Noninterference with statutory law enforcement access to correctional facilities

Consonant with federal law enforcement statutes and regulations -- including 8 U.S.C. 1357(a), under which certain federal officers and employees "have power without warrant ... to interrogate any alien or person believed to be an alien as to his right to be or to remain in the United States," and 8 C.F.R. 287.5(a), under which that power may be exercised "anywhere in or outside the United States" -- within the funded program or activity, no State or local government entity, -agency, or -official may interfere with the exercise of that power to interrogate "without warrant" (by agents of the United States acting under color of federal law) by impeding access to any State or local government (or government-contracted) correctional facility by such agents for the purpose "interrogat[ing] any alien or person believed to be an alien as to his [or her] right to be or to remain in the United States."

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions (e.g., training) designed to ensure compliance with this condition.

4. Rules of construction

A. For purposes of this condition:

(1) The term "alien" means what it means under section 101 of the Immigration and Nationality Act (INA) (see 8 U.S.C. 1101(a)(3)).

(2) The term "correctional facility" means what it means under the title I of the Omnibus Crime Control and Safe Streets Act of 1968 (see 34 U.S.C. 10251(a)(7)).

(3) The term "impede" includes taking or continuing any action, or implementing or maintaining any law, policy, rule, or practice, that--

(a) is designed to prevent or to significantly delay or complicate, or

(b) has the effect of preventing or of significantly delaying or complicating.

B. Both the "Rules of Construction" and the "Important Note" set out in the "Noninterference (within the funded 'program or activity') with federal law enforcement: 8 U.S.C. 1373 and 1644 and ongoing compliance" award condition are incorporated by reference as though set forth here in full.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 17 OF 23

PROJECT NUMBER 2018-DJ-BX-0049

AWARD DATE 10/01/2018

SPECIAL CONDITIONS

46. Noninterference (within the funded "program or activity") with federal law enforcement: Notice of scheduled release

SCOPE. This condition applies with respect to the "program or activity" that is funded (in whole or in part) by the award, as of the date the recipient accepts the award, and throughout the remainder of the period of performance. Its provisions must be among those included in any subaward at any tier.

1. Noninterference with "removal" process: Notice of scheduled release date and time

Consonant with federal law enforcement statutes -- including 8 U.S.C. 1231 (for an alien incarcerated by a State or local government, a 90-day "removal period" during which the federal government "shall" detain and then "shall" remove an alien from the U.S. "begins" no later than "the date the alien is released from ... confinement"; also, the federal government is expressly authorized to make payments to a "State or a political subdivision of the State ... with respect to the incarceration of [an] undocumented criminal alien"); 8 U.S.C. 1226 (the federal government "shall take into custody" certain criminal aliens "when the alien is released"); and 8 U.S.C. 1366 (requiring an annual DOJ report to Congress on "the number of illegal alien[felons] in Federal and State prisons" and programs underway "to ensure the prompt removal" from the U.S. of removable "criminal aliens") -- within the funded program or activity, no State or local government entity, -agency, or -official (including a government-contracted correctional facility) may interfere with the "removal" process by failing to provide -- as early as practicable (see para. 4.C. below) -- advance notice to DHS of the scheduled release date and time for a particular alien, if a State or local government (or government-contracted) correctional facility receives from DHS a formal written request pursuant to the INA that seeks such advance notice.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions (e.g., training) designed to ensure compliance with this condition.

4. Rules of construction

A. For purposes of this condition:

(1) The term "alien" means what it means under section 101 of the INA (see 8 U.S.C. 1101(a)(3)).

(2) The term "correctional facility" means what it means under the title I of the Omnibus Crime Control and Safe Streets Act of 1968 (see 34 U.S.C. 10251(a)(7)).

B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, any State or local government, or any other entity or individual to maintain (or detain) any individual in custody beyond the date and time the individual otherwise would have been released.

C. Applicability

(1) Current DHS practice is ordinarily to request advance notice of scheduled release "as early as practicable (at least 48 hours, if possible)." (See DHS Form I-247A (3/17)). If (e.g., in light of the date DHS made such request) the scheduled release date and time for an alien are such as not to allow for the advance notice that DHS has requested, it shall NOT be a violation of this condition to provide only as much advance notice as practicable.

(2) Current DHS practice is to use the same form for a second, distinct purpose -- to request that an individual be



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 18 OF 23

PROJECT NUMBER 2018-DJ-BX-0049

AWARD DATE 10/01/2018

SPECIAL CONDITIONS

detained for up to 48 hours AFTER the scheduled release. This condition does NOT encompass such DHS requests for detention.

D. Both the "Rules of Construction" and the "Important Note" set out in the "Noninterference (within the funded 'program or activity') with federal law enforcement: 8 U.S.C. 1373 and 1644 and ongoing compliance" award condition are incorporated by reference as though set forth here in full.

47. Requirement to collect certain information from subrecipients

The recipient may not make a subaward to a State, a local government, or a "public" institution of higher education, unless it first obtains from the proposed subrecipient responses to the questions identified in the program solicitation as "Information regarding Communication with the Department of Homeland Security (DHS) and/or Immigration and Customs Enforcement (ICE)." All subrecipient responses must be collected and maintained by the recipient, consistent with regular document retention requirements, and must be made available to DOJ upon request. Responses to these questions are not required from subrecipients that are either a tribal government/organization, a nonprofit organization, or a private institution of higher education.

Handwritten signature/initials



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET**
Grant

PAGE 19 OF 23

PROJECT NUMBER 2018-DJ-BX-0049

AWARD DATE 10/01/2018

SPECIAL CONDITIONS

48. Compliance with National Environmental Policy Act and related statutes

Upon request, the recipient (and any subrecipient at any tier) must assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these award funds, either directly by the recipient or by a subrecipient. Accordingly, the recipient agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the award, the recipient agrees to contact BJA.

The recipient understands that this condition applies to new activities as set out below, whether or not they are being specifically funded with these award funds. That is, as long as the activity is being conducted by the recipient, a subrecipient, or any third party, and the activity needs to be undertaken in order to use these award funds, this condition must first be met. The activities covered by this condition are:

- a. New construction;
- b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

The recipient understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The recipient further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at <https://bja.gov/Funding/nepa.html>, for programs relating to methamphetamine laboratory operations.

Application of This Condition to Recipient's Existing Programs or Activities: For any of the recipient's or its subrecipients' existing programs or activities that will be funded by these award funds, the recipient, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

49. Establishment of trust fund

If award funds are being drawn down in advance, the recipient (or a subrecipient, with respect to a subaward) is required to establish a trust fund account. Recipients (and subrecipients) must maintain advance payments of federal awards in interest-bearing accounts, unless regulatory exclusions apply (2 C.F.R. 200.305(b)(8)). The trust fund, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of the Edward Byrne Memorial Justice Assistance Grant Program (JAG). The recipient also agrees to obligate the award funds in the trust fund (including any interest earned) during the period of performance for the award and expend within 90 days thereafter. Any unobligated or unexpended funds, including interest earned, must be returned to OJP at the time of closeout.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 20 OF 23

PROJECT NUMBER 2018-DJ-BX-0049

AWARD DATE 10/01/2018

SPECIAL CONDITIONS

50. Prohibition on use of award funds for match under BVP program

JAG funds may not be used as the 50% match for purposes of the DOJ Bulletproof Vest Partnership (BVP) program.

51. Certification of body armor "mandatory wear" policies

The recipient agrees to submit a signed certification that all law enforcement agencies receiving body armor purchased with funds from this award have a written "mandatory wear" policy in effect. The recipient must keep signed certifications on file for any subrecipients planning to utilize funds from this award for ballistic-resistant and stab-resistant body armor purchases. This policy must be in place for at least all uniformed officers before any funds from this award may be used by an agency for body armor. There are no requirements regarding the nature of the policy other than it be a mandatory wear policy for all uniformed officers while on duty.

52. Body armor - compliance with NIJ standards and other requirements

Ballistic-resistant and stab-resistant body armor purchased with JAG award funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the body armor has been tested and found to comply with applicable National Institute of Justice ballistic or stab standards and is listed on the NIJ Compliant Body Armor Model List (<https://nij.gov/topics/technology/body-armor/Pages/compliant-ballistic-armor.aspx>). In addition, ballistic-resistant and stab-resistant body armor purchased must be made in the United States and must be uniquely fitted, as set forth in 34 U.S.C. 10202(c)(1)(A). The latest NIJ standard information can be found here: <https://nij.gov/topics/technology/body-armor/pages/safety-initiative.aspx>.

53. Body armor - impact on eligibility for other program funds

The recipient understands that the use of funds under this award for purchase of body armor may impact eligibility for funding under the Bulletproof Vest Partnership (BVP) program, a separate program operated by BJA, pursuant to the BVP statute at 34 USC 10531(c)(5).

54. Reporting requirements

The recipient must submit quarterly Federal Financial Reports (SF-425) and semi-annual performance reports through OJP's GMS (<https://grants.ojp.usdoj.gov>). Consistent with the Department's responsibilities under the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, the recipient must provide data that measure the results of its work. The recipient must submit quarterly performance metrics reports through BJA's Performance Measurement Tool (PMT) website (www.bjaperformancetools.org). For more detailed information on reporting and other JAG requirements, refer to the JAG reporting requirements webpage. Failure to submit required JAG reports by established deadlines may result in the freezing of grant funds and future High Risk designation.

55. Required data on law enforcement agency training

Any law enforcement agency receiving direct or sub-awarded funding from this JAG award must submit quarterly accountability metrics data related to training that officers have received on the use of force, racial and ethnic bias, de-escalation of conflict, and constructive engagement with the public.

56. Expenditures prohibited without waiver

No funds under this award may be expended on the purchase of items prohibited by the JAG program statute, unless, as set forth at 34 U.S.C. 10152, the BJA Director certifies that extraordinary and exigent circumstances exist, making such expenditures essential to the maintenance of public safety and good order.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET**
Grant

PAGE 21 OF 23

PROJECT NUMBER 2018-DJ-BX-0049

AWARD DATE 10/01/2018

SPECIAL CONDITIONS

57. Authorization to obligate (federal) award funds to reimburse certain project costs incurred on or after October 1, 2017

The recipient may obligate (federal) award funds only after the recipient makes a valid acceptance of the award. As of the first day of the period of performance for the award (October 1, 2017), however, the recipient may choose to incur project costs using non-federal funds, but any such project costs are incurred at the recipient's risk until, at a minimum-- (1) the recipient makes a valid acceptance of the award, and (2) all applicable withholding conditions are removed by OJP (via a Grant Adjustment Notice). (A withholding condition is a condition in the award document that precludes the recipient from obligating, expending, or drawing down all or a portion of the award funds until the condition is removed.)

Except to the extent (if any) that an award condition expressly precludes reimbursement of project costs incurred "at-risk," if and when the recipient makes a valid acceptance of this award and OJP removes each applicable withholding condition through a Grant Adjustment Notice, the recipient is authorized to obligate (federal) award funds to reimburse itself for project costs incurred "at-risk" earlier during the period of performance (such as project costs incurred prior to award acceptance or prior to removal of an applicable withholding condition), provided that those project costs otherwise are allowable costs under the award.

Nothing in this condition shall be understood to authorize the recipient (or any subrecipient at any tier) to use award funds to "supplant" State or local funds in violation of the recipient's certification (executed by the chief executive of the State or local government) that federal funds will be used to increase the amounts of such funds that would, in the absence of federal funds, be made available for law enforcement activities.

58. Use of funds for DNA testing; upload of DNA profiles

If award funds are used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System ("CODIS," the DNA database operated by the FBI) by a government DNA laboratory with access to CODIS.

No profiles generated under this award may be entered or uploaded into any non-governmental DNA database without prior express written approval from BJA.

Award funds may not be used for the purchase of DNA equipment and supplies unless the resulting DNA profiles may be accepted for entry into CODIS.

59. Three percent set-aside for NIBRS compliance

The recipient must ensure that at least 3 percent of the total amount of this award is dedicated to achieving full compliance with the FBI's National Incident-Based Reporting System (NIBRS), unless the FBI or appropriate State official has certified that the recipient locality is already NIBRS compliant, and evidence of this has been submitted to and approved by BJA. The recipient will be required by BJA to make revisions to budgets that do not clearly indicate what projects will be supported by this 3 percent set-aside, unless evidence of NIBRS compliance has been submitted to and approved by BJA. Recipients serving as fiscal agents for "disparate jurisdictions," (as defined at 34 USC 10156(d)(4)) have to pass this requirement through to in subawards to other localities in the disparate jurisdiction, so that each locality in a disparate jurisdiction group dedicates at least 3 percent of award funds to NIBRS compliance, unless, with respect to each locality in the disparate jurisdiction group, evidence of NIBRS compliance has been submitted to and approved by BJA.

31



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 22 OF 23

PROJECT NUMBER 2018-DJ-BX-0049

AWARD DATE 10/01/2018

SPECIAL CONDITIONS

60. Encouragement of submission of "success stories"

BJA strongly encourages the recipient to submit annual (or more frequent) JAG success stories. To submit a success story, sign in to a My BJA account at <https://www.bja.gov/Login.aspx> to access the Success Story Submission form. If the recipient does not yet have a My BJA account, please register at <https://www.bja.gov/profile.aspx>. Once registered, one of the available areas on the My BJA page will be "My Success Stories." Within this box, there is an option to add a Success Story. Once reviewed and approved by BJA, all success stories will appear on the BJA Success Story web page at <https://www.bja.gov/SuccessStoryList.aspx>.

61. The recipient agrees promptly to provide, upon request, financial or programmatic-related documentation related to this award, including documentation of expenditures and achievements.

62. The recipient understands that it will be subject to additional financial and programmatic on-site monitoring, which may be on short notice, and agrees that it will cooperate with any such monitoring.

63. Withholding - DHS question attachment

The recipient may not obligate, expend or draw down funds until the Office of Justice Programs has received and approved the required application attachment(s) described in the program solicitation as "Information regarding Communication with the Department of Homeland Security (DHS) and/or Immigration and Customs Enforcement (ICE)," and has issued a Grant Adjustment Notice (GAN) releasing this special condition.

64. Recipient may not obligate, expend or drawdown funds until the Bureau of Justice Assistance, Office of Justice Programs has received and approved the required application attachment(s) and has issued a Grant Adjustment Notice (GAN) releasing this special condition.

65. Withholding of funds: Disclosure of lobbying

The recipient may not obligate, expend, or draw down any funds under this award until it has provided to the grant manager for this OJP award a complete Disclosure of Lobbying Activities (SF-LLL) form, and OJP has issued a Grant Adjustment Notice to remove this special condition.

66. Withholding of funds: Completion of "OJP financial management and grant administration training" required

The recipient may not obligate, expend, or draw down any award funds until-- (1) OJP determines that the recipient's Point of Contact (POC) and all Financial Points of Contact (FPOCs) for this award have successfully completed an "OJP financial management and grant administration training" on or after January 1, 2016, and (2) OJP issues a Grant Adjustment Notice (GAN) to modify or remove this condition.

Once both the POC and all FPOCs have successfully completed the training required by this condition, the recipient may contact the designated grant manager for the award to request initiation of a GAN to remove this condition.

A list of the OJP trainings that OJP will consider an "OJP financial management and grant administration training" for purposes of this condition is available at <https://ojp.gov/training/fmts.htm>. All trainings that satisfy this condition include a session on grant fraud prevention and detection.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 23 OF 23

PROJECT NUMBER 2018-DJ-BX-0049

AWARD DATE 10/01/2018

SPECIAL CONDITIONS

67. Withholding of funds: Required certification from the chief executive of the applicant government

The recipient may not obligate, expend, or draw down any award funds until the recipient submits the required "Certifications and Assurances by the Chief Executive of the Applicant Government," properly-executed (as determined by OJP), and a Grant Adjustment Notice (GAN) has been issued to remove this condition.

31



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

Washington, D.C. 20531

Memorandum To: Official Grant File

From: Orbin Terry, NEPA Coordinator

Subject: Incorporates NEPA Compliance in Further Developmental Stages for City of Gulfport

The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and local governments to support a broad range of activities to prevent and control crime and to improve the criminal justice system, some of which could have environmental impacts. All recipients of JAG funding must assist BJA in complying with NEPA and other related federal environmental impact analyses requirements in the use of grant funds, whether the funds are used directly by the grantee or by a subgrantee or third party. Accordingly, prior to obligating funds for any of the specified activities, the grantee must first determine if any of the specified activities will be funded by the grant.

The specified activities requiring environmental analysis are:

- a. New construction;
- b. Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

Complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. Further, for programs relating to methamphetamine laboratory operations, the preparation of a detailed Mitigation Plan will be required. For more information about Mitigation Plan requirements, please see <https://www.bja.gov/Funding/nepa.html>.

Please be sure to carefully review the grant conditions on your award document, as it may contain more specific information about environmental compliance.

31

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE AND AUTHORIZE EXECUTION OF A SUBAWARD AGREEMENT
BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND THE CITY OF BILOXI,
MISSISSIPPI, RELATING TO THE EDWARD BYRNE MEMORIAL JUSTICE
ASSISTANCE GRANT (JAG) PROGRAM FY 2017, AND FOR RELATED PURPOSES**

WHEREAS, the Gulfport Police Department is eligible to receive funds through the Department of Justice, Justice Assistance Grant (JAG); and

WHEREAS, under this program, the cities of Biloxi and Gulfport have been certified by Mississippi's Attorney General as having a disparate allocation, which occurs when a constituent unit of local government is scheduled to receive one and one-half more than another constituent unit, and jurisdictions certified as disparate must submit a joint application for the aggregate of funds allocated to each jurisdiction; and

WHEREAS, pursuant to the proposed Subaward Agreement between the City of Gulfport (pass-through entity) and the City of Biloxi (subrecipient), Biloxi agrees to use the award funds in accordance with the terms and provisions of the Subaward Agreement.

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

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

SECTION 2. That the proposed SUBAWARD AGREEMENT BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND THE CITY OF BILOXI, MISSISSIPPI, PERTAINING TO THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG)

PROGRAM FY 2017, a copy of which is annexed hereto as Exhibit "A", is hereby approved in substantially the form attached hereto and the execution by the Mayor on behalf of the City of Gulfport is hereby authorized and application for the grant funding is hereby authorized.

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

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

AYES

NAYS

ABSENT

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

SUBAWARD AGREEMENT

BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND THE CITY OF BILOXI, MISSISSIPPI, PERTAINING TO THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM FY 2017

This Subaward Agreement (hereinafter, "Agreement") is made and entered into this _____ day of _____, 20____, by and between the City of Gulfport, Mississippi (hereinafter, "Gulfport"), and the City of Biloxi, Mississippi (hereinafter, "Biloxi"), acting by and through their respective governing authorities, and pertains to Federal Award 2017-DJ-BX-0270, an award from the United States Department of Justice, Bureau of Justice Assistance (Federal Awarding Agency) under the Edward Byrne Memorial Justice Assistance Grant (JAG) Program for fiscal year 2017.

WHEREAS, Biloxi and Gulfport believe that performance of this Agreement is in the best interest of both parties, that the undertaking will benefit the public, and that Gulfport shall be both the fiscal and applicant agent as respects the aforementioned Federal Award; and

WHEREAS, certain grant funding has been awarded to the Gulfport and Biloxi by way of the Edward Byrne Memorial Justice Assistance Grant Program FY 2019 (hereinafter "JAG Award") as of June 26, 2018 (Federal Award Date), and Gulfport agrees to disburse the funds from the JAG Award to Biloxi as the amounts appear on the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2017 allocation list.

NOW THEREFORE, the City of Gulfport, Mississippi, and the City of Biloxi, Mississippi, agree as follows:

Section 1. Parties

For purposes of this Agreement, Gulfport is the pass-through entity and Biloxi is the subrecipient. The DUNS number for Biloxi is 072610058.

Section 2. Period of Performance

The Subaward period of performance start date is October 1, 2016. The Subaward period of performance end date is September 30, 2020.

Section 3. Award Information

- A. Federal Award Number: 2017-DJ-BX-0270
- B. Federal Award Date: June 26, 2018
- C. Federal Award Project Description: Enhancement of Equipment
- D. Total amount of Federal Award: \$77,180.00.
- E. Total Amount of Federal Funds Obligated to the Subrecipient: \$35,905.00
- F. Amount of Federal Funds Obligated in this action/agreement: \$77,180.00

- G. Federal Award Agency: United States Department of Justice, Bureau of Justice Assistance
- H. Contact information for the awarding official: Tamaro White, (202)598-7548; 810 7th Street NW, Washington, DC 20531.
- I. CFDA number: 16.738.
- J. CDFA name: Edward Byrne Memorial Justice Assistance Grant program.
- K. This award is not for Research and Development.
- L. Indirect cost rate for the Federal Award: \$0.00.
- M. Special Conditions applicable to this Award may be found in Exhibit "A" hereto which is incorporated herein by reference.

Section 4. Subaward Information

- N. Subaward Project Description: Biloxi will enhance equipment by purchasing five (5) Scott Aspect 940 bicycles, one (1) Segway, one (1) imported canine, five (5) Sports lights/sirens, five (5) police trunks, five (5) Topeka racks, five (5) grips with bar end, five Scott cages, five (5) Scott kickstands, four (4) 48mm tubes, and two (2) 48 mm tubes. Other costs include hotel costs for canine training and shipping. These equipment purchases will enhance the department's patrol and communication capabilities and the department's community presence.
- A. Subaward Budget:

- **Equipment:**

Five (5) Scott Aspect 940 bicycles @637.49 each	\$ 3,187.45
One (1) Segway SE-3 @12,999	\$12,999.00
One (1) Imported Canine @13,900	<u>\$13,900.00</u>

Total Cost: \$30,086.45

- **Supplies:**

Five (5) C3 Sports lights / sirens @430 each	\$2,150.00
Five (5) Inertia Designs Police trunks @63.99	\$ 319.95
Five (5) Topeka MTXS babyseat II disc Alloy racks @43.99	\$ 219.95
Five (5) Ergonomic grip w/bar end @19.99	\$ 99.95
Five (5) Scott Syncros Matchbox Tailor Cage HV @47.99	\$ 239.95
Five (5) Scott easy adjust chainstay kickstands @11.99	\$ 59.95
Four (4) 29x2.0 EVO TR 48mm tubes @11.99	\$ 47.96
Two (2) EVO 27.5x2 TR 48mm tubes@11.92	<u>\$ 23.84</u>

Total Cost: \$3,161.55

- **Other Costs:**

Hotel stay for 5 weeks for officer to attend Canine training @65 a night	\$2,275.00
Shipping of Segway (1) time fee @382.00	<u>\$ 382.00</u>

Total Cost: \$2,657.00

Section 5. Compliance with Federal Statutes, Regulations and Applicable Federal Award

- A. Biloxi shall ensure that, in the execution of this Federal Award, it will act in full accord with applicable federal statutes and regulations and the terms and conditions of the Federal Award.
- B. Biloxi shall provide to Gulfport an organizational chart showing placement of individuals responsible for financial and programmatic matters.
- C. Biloxi shall provide to Gulfport an overall description of financial management or accounting system or software to be used to manage awarded funds.
- D. Biloxi shall provide to Gulfport documentation regarding disbursements, payments, grant expenditures, procurements, approvals of expenses, check issuances, and any use of grant funds.
- E. Biloxi shall provide to Gulfport with any documented internal audits conducted of grant funded activities.

Section 6. Additional Requirements on the Sub-Recipient

- A. Biloxi shall ensure that awarded funds are utilized in accordance with the project description.
- B. Biloxi shall maintain records of purchases, equipment used, and equipment status. Said records shall be made available to Gulfport upon request.
- C. Biloxi shall permit Gulfport and any auditors assigned to audit the funds associated with the Federal Award that is the subject of this Agreement to have access to Biloxi's records and financial statements as is necessary for Gulfport to meet the obligations placed on it by 2 C.F.R. § 200.

Section 7. Closeout of the Subaward

- A. Closeout procedures shall begin within ninety (90) days of the end date of the award (September 30, 2020), or any approved extension.
- B. Biloxi shall submit the following to Gulfport, as pass-through entity:
 - 1. Final Federal Financial Report (FFR) (submitted on SF-425). This final report should not reflect any unliquidated obligations. The FFR shall be reconciled against the Biloxi's internal accounting records. All entries in the accounting system must be supported by adequate source documentation (i.e., original invoices and contracts). All allowable costs incurred, both at the recipient and subrecipient level shall be reported.
 - 2. Any unobligated or unexpended funds will be de-obligated from the award amount. To avoid de-obligation, all funds must be obligated prior to the award end date.
 - 3. Match requirements must be met by the award end date and included in the FFR.
 - 4. If Biloxi has drawn down funds in excess of their Federal expenditures, it shall return unused funds to the awarding agency when they submit the FFR.
 - 5. A final progress report must be prepared in accordance with instructions provided by the awarding agency's program office.

6. Special condition(s) must have been met and removed via Grant Adjustment Notice.
7. Inventions that were conceived or first introduced to practice during the course of work under the award project must be listed on an invention report PRIOR TO closeout.
8. Real or personal property reports must be submitted in accord with the terms of the award.
9. Biloxi shall provide to Gulfport any other report or documentation required to be submitted by applicable Federal statute or regulation or the terms and conditions of the Federal Award.

Agreed to this this _____ day of _____, 2020.

CITY OF GULFPORT, MISSISSIPPI

Billy Hewes, Mayor

ATTEST:

Clerk

CITY OF BILOXI, MISSISSIPPI

Andrew Gilich, Mayor

ATTEST:

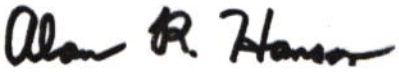
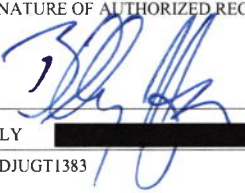
Clerk



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

Grant

PAGE 1 OF 21

1. RECIPIENT NAME AND ADDRESS (Including Zip Code) City of Gulfport P.O. Box 1780 Gulfport, MS 39502-1780		4. AWARD NUMBER: 2017-DJ-BX-0270	
		5. PROJECT PERIOD: FROM 10/01/2016 TO 09/30/2020 BUDGET PERIOD: FROM 10/01/2016 TO 09/30/2020	
		6. AWARD DATE 06/26/2018	7. ACTION Initial
2a. GRANTEE IRS/VENDOR NO. 646000414	8. SUPPLEMENT NUMBER 00		
2b. GRANTEE DUNS NO. 083441931	9. PREVIOUS AWARD AMOUNT \$ 0		
3. PROJECT TITLE Enhancement of Equipment	10. AMOUNT OF THIS AWARD		\$ 77,180
	11. TOTAL AWARD		\$ 77,180
12. SPECIAL CONDITIONS THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).			
13. STATUTORY AUTHORITY FOR GRANT This project is supported under FY17(BJA - JAG State and JAG Local) Title I of Pub. L. No. 90-351 (generally codified at 42 U.S.C. 3711 - 3797ff-5), including subpart 1 of part E (codified at 42 U.S.C. 3750 - 3758); see also 28 U.S.C. 530C(a).			
14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number) 16.738 - Edward Byrne Memorial Justice Assistance Grant Program			
15. METHOD OF PAYMENT GPRS			
AGENCY APPROVAL		GRANTEE ACCEPTANCE	
16. TYPED NAME AND TITLE OF APPROVING OFFICIAL Alan R. Hanson Principal Deputy Assistant Attorney General		18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL Billy Hewes Mayor	
17. SIGNATURE OF APPROVING OFFICIAL 		19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL 	19A. DATE
AGENCY USE ONLY			
20. ACCOUNTING CLASSIFICATION CODES FISCAL YEAR FUND CODE BUD. ACT. OFC. DIV. REG. SUB. POMS AMOUNT X B DJ 80 00 00 77180		21. SDJUGT1383	

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

OJP FORM 4000/2 (REV. 4-88)

**EXHIBIT
A**



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 2 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

1. Requirements of the award; remedies for non-compliance or for materially false statements

The conditions of this award are material requirements of the award. Compliance with any certifications or assurances submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award.

Failure to comply with any one or more of these award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or a certification or assurance related to conduct during the award period -- may result in the Office of Justice Programs ("OJP") taking appropriate action with respect to the recipient and the award. Among other things, the OJP may withhold award funds, disallow costs, or suspend or terminate the award. The Department of Justice ("DOJ"), including OJP, also may take other legal action as appropriate.

Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 42 U.S.C. 3795a), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812).

Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or -unenforceable, such provision shall be deemed severable from this award.

2. Applicability of Part 200 Uniform Requirements

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2017 award from OJP.

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2017 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2017 award.

For more information and resources on the Part 200 Uniform Requirements as they relate to OJP awards and subawards ("subgrants"), see the OJP website at <https://ojp.gov/funding/Part200UniformRequirements.htm>.

In the event that an award-related question arises from documents or other materials prepared or distributed by OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the recipient is to contact OJP promptly for clarification.

3. Compliance with DOJ Grants Financial Guide

The recipient agrees to comply with the DOJ Grants Financial Guide as posted on the OJP website (currently, the "2015 DOJ Grants Financial Guide" available at <https://ojp.gov/financialguide/DOJ/index.htm>), including any updated version that may be posted during the period of performance.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 3 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

4. Required training for Point of Contact and all Financial Points of Contact

Both the Point of Contact (POC) and all Financial Points of Contact (FPOCs) for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2015, will satisfy this condition.

In the event that either the POC or an FPOC for this award changes during the period of performance, the new POC or FPOC must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after-- (1) the date of OJP's approval of the "Change Grantee Contact" GAN (in the case of a new POC), or (2) the date the POC enters information on the new FPOC in GMS (in the case of a new FPOC). Successful completion of such a training on or after January 1, 2015, will satisfy this condition.

A list of OJP trainings that OJP will consider "OJP financial management and grant administration training" for purposes of this condition is available at <https://www.ojp.gov/training/fmts.htm>. All trainings that satisfy this condition include a session on grant fraud prevention and detection.

The recipient should anticipate that OJP will immediately withhold ("freeze") award funds if the recipient fails to comply with this condition. The recipient's failure to comply also may lead OJP to impose additional appropriate conditions on this award.

5. Requirements related to "de minimis" indirect cost rate

A recipient that is eligible under the Part 200 Uniform Requirements and other applicable law to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and that elects to use the "de minimis" indirect cost rate, must advise OJP in writing of both its eligibility and its election, and must comply with all associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to modified total direct costs (MTDC) as defined by the Part 200 Uniform Requirements.

6. Requirement to report potentially duplicative funding

If the recipient currently has other active awards of federal funds, or if the recipient receives any other award of federal funds during the period of performance for this award, the recipient promptly must determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. If so, the recipient must promptly notify the DOJ awarding agency (OJP or OVW, as appropriate) in writing of the potential duplication, and, if so requested by the DOJ awarding agency, must seek a budget-modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 4 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

7. Requirements related to System for Award Management and Universal Identifier Requirements

The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at <https://www.sam.gov/>. This includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM.

The recipient also must comply with applicable restrictions on subawards ("subgrants") to first-tier subrecipients (first-tier "subgrantees"), including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier required for SAM registration.

The details of the recipient's obligations related to SAM and to unique entity identifiers are posted on the OJP web site at <https://ojp.gov/funding/Explore/SAM.htm> (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here.

This condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

8. All subawards ("subgrants") must have specific federal authorization

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements for authorization of any subaward. This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a "subaward" (and therefore does not consider a procurement "contract").

The details of the requirement for authorization of any subaward are posted on the OJP web site at <https://ojp.gov/funding/Explore/SubawardAuthorization.htm> (Award condition: All subawards ("subgrants") must have specific federal authorization), and are incorporated by reference here.

9. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed \$150,000

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, \$150,000). This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a procurement "contract" (and therefore does not consider a subaward).

The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP web site at <https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm> (Award condition: Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed \$150,000)), and are incorporated by reference here.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 5 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

10. Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients, subrecipients ("subgrantees"), or individuals defined (for purposes of this condition) as "employees" of the recipient or of any subrecipient.

The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at <https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm> (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.

11. Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.

Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "2015 DOJ Grants Financial Guide").

12. Requirement for data on performance and effectiveness under the award

The recipient must collect and maintain data that measure the performance and effectiveness of work under this award. The data must be provided to OJP in the manner (including within the timeframes) specified by OJP in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, and other applicable laws.

13. OJP Training Guiding Principles

Any training or training materials that the recipient -- or any subrecipient ("subgrantee") at any tier -- develops or delivers with OJP award funds must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at <https://ojp.gov/funding/ojptrainingguidingprinciples.htm>.

14. Effect of failure to address audit issues

The recipient understands and agrees that the DOJ awarding agency (OJP or OVW, as appropriate) may withhold award funds, or may impose other related requirements, if (as determined by the DOJ awarding agency) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

15. Potential imposition of additional requirements

The recipient agrees to comply with any additional requirements that may be imposed by the DOJ awarding agency (OJP or OVW, as appropriate) during the period of performance for this award, if the recipient is designated as "high-risk" for purposes of the DOJ high-risk grantee list.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 6 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

16. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.

17. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."

18. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38, specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries. Part 38 of 28 C.F.R., a DOJ regulation, was amended effective May 4, 2016.

Among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38 also sets out rules and requirements that pertain to recipient and subrecipient ("subgrantee") organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to recipients and subrecipients that are faith-based or religious organizations.

The text of the regulation, now entitled "Partnerships with Faith-Based and Other Neighborhood Organizations," is available via the Electronic Code of Federal Regulations (currently accessible at <https://www.ecfr.gov/cgi-bin/ECFR?page=browse>), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.

19. Restrictions on "lobbying"

In general, as a matter of federal law, federal funds awarded by OJP may not be used by the recipient, or any subrecipient ("subgrantee") at any tier, either directly or indirectly, to support or oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913. (There may be exceptions if an applicable federal statute specifically authorizes certain activities that otherwise would be barred by law.)

Another federal law generally prohibits federal funds awarded by OJP from being used by the recipient, or any subrecipient at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.

Should any question arise as to whether a particular use of federal funds by a recipient (or subrecipient) would or might fall within the scope of these prohibitions, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 7 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

20. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2017)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2017, are set out at <https://ojp.gov/funding/Explore/FY17AppropriationsRestrictions.htm>, and are incorporated by reference here.

Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

21. Reporting potential fraud, waste, and abuse, and similar misconduct

The recipient, and any subrecipients ("subgrantees") at any tier, must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award-- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by-- (1) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 950 Pennsylvania Avenue, N.W. Room 4706, Washington, DC 20530; (2) e-mail to: oig.hotline@usdoj.gov; and/or (3) the DOJ OIG hotline: (contact information in English and Spanish) at (800) 869-4499 (phone) or (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at <https://www.usdoj.gov/oig>.

3/4



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 8 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

22. Restrictions and certifications regarding non-disclosure agreements and related matters

No recipient or subrecipient ("subgrantee") under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

1. In accepting this award, the recipient--

a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

2. If the recipient does or is authorized under this award to make subawards ("subgrants"), procurement contracts, or both--

a. it represents that--

(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 9 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

23. Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)

The recipient (and any subrecipient at any tier) must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

The recipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

24. Encouragement of policies to ban text messaging while driving

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients ("subgrantees") to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

25. Cooperating with OJP Monitoring

The recipient agrees to cooperate with OJP monitoring of this award pursuant to OJP's guidelines, protocols, and procedures, and to cooperate with OJP (including the grant manager for this award and the Office of Chief Financial Officer (OCFO)) requests related to such monitoring, including requests related to desk reviews and/or site visits. The recipient agrees to provide to OJP all documentation necessary for OJP to complete its monitoring tasks, including documentation related to any subawards made under this award. Further, the recipient agrees to abide by reasonable deadlines set by OJP for providing the requested documents. Failure to cooperate with OJP's monitoring activities may result in actions that affect the recipient's DOJ awards, including, but not limited to: withholdings and/or other restrictions on the recipient's access to award funds; referral to the DOJ OIG for audit review; designation of the recipient as a DOJ High Risk grantee; or termination of an award(s).

26. FFATA reporting: Subawards and executive compensation

The recipient must comply with applicable requirements to report first-tier subawards ("subgrants") of \$25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients (first-tier "subgrantees") of award funds. The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the OJP web site at <https://ojp.gov/funding/Explore/FFATA.htm> (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here.

This condition, including its reporting requirement, does not apply to-- (1) an award of less than \$25,000, or (2) an award made to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 10 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

27. Use of program income

Program income (as defined in the Part 200 Uniform Requirements) must be used in accordance with the provisions of the Part 200 Uniform Requirements. Program income earnings and expenditures both must be reported on the quarterly Federal Financial Report, SF 425.

28. Justice Information Sharing

In order to promote information sharing and enable interoperability among disparate systems across the justice and public safety community, the recipient (and any subrecipient at any tier) must comply with DOJ's Global Justice Information Sharing Initiative (DOJ's Global) guidelines and recommendations for this particular award. The recipient shall conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: https://it.ojp.gov/gsp_grantcondition. The recipient shall document planned approaches to information sharing and describe compliance to the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.

29. Avoidance of duplication of networks

To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the recipient can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.

30. Compliance with 28 C.F.R. Part 23

With respect to any information technology system funded or supported by funds under this award, the recipient (and any subrecipient at any tier) must comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 42 U.S.C. 3789g(c)-(d). The recipient may not satisfy such a fine with federal funds.

31. Protection of human research subjects

The recipient (and any subrecipient at any tier) must comply with the requirements of 28 C.F.R. Part 46 and all OJP policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.

32. Confidentiality of data

The recipient (and any subrecipient at any tier) must comply with all confidentiality requirements of 42 U.S.C. 3789g and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. The recipient further agrees, as a condition of award approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, 28 C.F.R. 22.23.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 11 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

33. Verification and updating of recipient contact information

The recipient must verify its Point of Contact (POC), Financial Point of Contact (FPOC), and Authorized Representative contact information in GMS, including telephone number and e-mail address. If any information is incorrect or has changed, a Grant Adjustment Notice (GAN) must be submitted via the Grants Management System (GMS) to document changes.

34. Law enforcement task forces - required training

Within 120 days of award acceptance, each current member of a law enforcement task force funded with award funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, must complete required online (internet-based) task force training. Additionally, all future task force members must complete this training once during the period of performance for this award, or once every four years if multiple OJP awards include this requirement.

The required training is available free of charge online through the BJA-funded Center for Task Force Integrity and Leadership (www.ctfli.org). The training addresses task force effectiveness, as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. If award funds are used to support a task force, the recipient must compile and maintain a task force personnel roster, along with course completion certificates.

Additional information regarding the training is available through BJA's web site and the Center for Task Force Integrity and Leadership (www.ctfli.org).

35. Required attendance at BJA-sponsored events

The recipient (and its subrecipients at any tier) must participate in BJA-sponsored training events, technical assistance events, or conferences held by BJA or its designees, upon BJA's request.

36. Justification of consultant rate

Approval of this award does not indicate approval of any consultant rate in excess of \$650 per day. A detailed justification must be submitted to and approved by the OJP program office prior to obligation or expenditure of such funds.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 12 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

37. Compliance with National Environmental Policy Act and related statutes

Upon request, the recipient (and any subrecipient at any tier) must assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these award funds, either directly by the recipient or by a subrecipient. Accordingly, the recipient agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the award, the recipient agrees to contact BJA.

The recipient understands that this condition applies to new activities as set out below, whether or not they are being specifically funded with these award funds. That is, as long as the activity is being conducted by the recipient, a subrecipient, or any third party, and the activity needs to be undertaken in order to use these award funds, this condition must first be met. The activities covered by this condition are:

- a. New construction;
- b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

The recipient understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The recipient further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at <https://bja.gov/Funding/nepa.html>, for programs relating to methamphetamine laboratory operations.

Application of This Condition to Recipient's Existing Programs or Activities: For any of the recipient's or its subrecipients' existing programs or activities that will be funded by these award funds, the recipient, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

38. Establishment of trust fund

If award funds are being drawn down in advance, the recipient (or a subrecipient, with respect to a subaward) is required to establish a trust fund account. (The trust fund may or may not be an interest-bearing account.) The fund, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of the Edward Byrne Memorial Justice Assistance Grant Program (JAG). The recipient also agrees to obligate the award funds in the trust fund (including any interest earned) during the period of performance for the award and expend within 90 days thereafter. Any unobligated or unexpended funds, including interest earned, must be returned to OJP at the time of closeout.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 13 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

39. Prohibition on use of award funds for match under BVP program

JAG funds may be used to purchase vests for an agency, but they may not be used as the 50% match for purposes of the DOJ Bulletproof Vest Partnership (BVP) program.

40. Certification of body armor "mandatory wear" policies

The recipient agrees to submit a signed certification that all law enforcement agencies receiving body armor purchased with funds from this award have a written "mandatory wear" policy in effect. The recipient must keep signed certifications on file for any subrecipients planning to utilize funds from this award for ballistic-resistant and stab-resistant body armor purchases. This policy must be in place for at least all uniformed officers before any funds from this award may be used by an agency for body armor. There are no requirements regarding the nature of the policy other than it be a mandatory wear policy for all uniformed officers while on duty.

41. Body armor - compliance with NIJ standards

Ballistic-resistant and stab-resistant body armor purchased with JAG award funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the body armor has been tested and found to comply with applicable National Institute of Justice ballistic or stab standards and is listed on the NIJ Compliant Body Armor Model List (<https://nij.gov/>). In addition, ballistic-resistant and stab-resistant body armor purchased must be American-made. The latest NIJ standard information can be found here: <https://nij.gov/topics/technology/body-armor/pages/safety-initiative.aspx>.

42. Required monitoring of subawards

The recipient must monitor subawards under this JAG award in accordance with all applicable statutes, regulations, award conditions, and the DOJ Grants Financial Guide, and must include the applicable conditions of this award in any subaward. Among other things, the recipient is responsible for oversight of subrecipient spending and monitoring of specific outcomes and benefits attributable to use of award funds by subrecipients. The recipient agrees to submit, upon request, documentation of its policies and procedures for monitoring of subawards under this award.

43. Reporting requirements

The recipient must submit quarterly Federal Financial Reports (SF-425) and semi-annual performance reports through OJP's GMS (<https://grants.ojp.usdoj.gov>). Consistent with the Department's responsibilities under the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, the recipient must provide data that measure the results of its work. The recipient must submit quarterly performance metrics reports through BJA's Performance Measurement Tool (PMT) website (www.bjaperformancetools.org). For more detailed information on reporting and other JAG requirements, refer to the JAG reporting requirements webpage. Failure to submit required JAG reports by established deadlines may result in the freezing of grant funds and future High Risk designation.

44. Required data on law enforcement agency training

Any law enforcement agency receiving direct or sub-awarded funding from this JAG award must submit quarterly accountability metrics data related to training that officers have received on the use of force, racial and ethnic bias, de-escalation of conflict, and constructive engagement with the public.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 14 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

45. Prohibited Expenditures List

Award funds may not be used for items that are listed on the Prohibited Expenditure List at the time of purchase or acquisition, including as the list may be amended from time to time. The Prohibited Expenditure List may be accessed here: <https://www.bja.gov/funding/JAGControlledPurchaseList.pdf>

46. Controlled expenditures - prior written approval required

Award funds may not be used for items that are listed on the Controlled Expenditure List at the time of purchase or acquisition, including as the list may be amended from time to time, without explicit written prior approval from BJA. The Controlled Expenditure List, and instructions on how to request approval for purchase or acquisitions are set out at <https://www.bja.gov/funding/JAGControlledPurchaseList.pdf>

47. Controlled expenditures - incident reporting

If an agency uses award funds to purchase or acquire any item on the Controlled Expenditure List at the time of purchase or acquisition, including as the list may be amended from time to time, the agency must collect and retain (for at least 3 years) certain information about the use of-- (1) any federally-acquired Controlled Equipment in the agency's inventory, and (2) any other controlled equipment in the same category as the federally-acquired controlled equipment in the agency's inventory, regardless of source; and the agency must make that information available to BJA upon request. Details about what information must be collected and retained are set out at <https://ojp.gov/docs/LE-Equipment-WG-Final-Report.pdf>.

48. Sale of items on Controlled Expenditure List

Notwithstanding the provision of the Part 200 Uniform Requirements set out at 2 C.F.R. 200.313, no equipment listed on the Controlled Expenditure List that is purchased with award funds may be transferred or sold to a third party, except as described below:

a. Agencies may transfer or sell any controlled equipment, except riot helmets and riot shields, to a Law Enforcement Agency (LEA) after obtaining prior written approval from BJA. As a condition of that approval, the acquiring LEA will be required to submit information and certifications to BJA as if it were requesting approval to use award funds for the initial purchase of items on the Controlled Expenditure List.

b. Agencies may not transfer or sell any riot helmets or riot shields purchased under this award.

c. Agencies may not transfer or sell any Controlled Equipment purchased under this award to non-LEAs, with the exception of fixed wing aircraft, rotary wing aircraft, and command and control vehicles. Before any such transfer or sale is finalized, the agency must obtain prior written approval from BJA. All law enforcement-related and other sensitive or potentially dangerous components, and all law enforcement insignias and identifying markings must be removed prior to transfer or sale.

The recipient must notify BJA prior to the disposal of any items on the Controlled Expenditure List purchased with award funds, and must abide by any applicable laws (including regulations) in such disposal.

49. Prohibited or controlled expenditures - Effect of failure to comply

Failure to comply with an award condition related to prohibited or controlled expenditures may result in denial of any further approvals of controlled expenditures under this or other federal awards.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 15 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

50. Controlled expenditures - Standards

Consistent with recommendation 2.1 of Executive Order 13688, a law enforcement agency that acquires controlled equipment with award funds must adopt robust and specific written policies and protocols governing General Policing Standards and Specific Controlled Equipment Standards. General Policing Standards includes policies on (a) Community Policing; (b) Constitutional Policing; and (c) Community Input and Impact Considerations. Specific Controlled Equipment Standards includes policies specifically related to (a) Appropriate Use of Controlled Equipment; (b) Supervision of Use; (c) Effectiveness Evaluation; (d) Auditing and Accountability; and (e) Transparency and Notice Considerations. Upon OJP's request, the recipient must provide a copy of the General Policing Standards and Specific Controlled Equipment Standards, and any related policies and protocols.

51. Authorization to obligate (federal) award funds to reimburse certain project costs incurred on or after October 1, 2016

The recipient may obligate (federal) award funds only after the recipient makes a valid acceptance of the award. As of the first day of the period of performance for the award (October 1, 2016), however, the recipient may choose to incur project costs using non-federal funds, but any such project costs are incurred at the recipient's risk until, at a minimum-- (1) the recipient makes a valid acceptance of the award, and (2) all applicable withholding conditions are removed by OJP (via a Grant Adjustment Notice). (A withholding condition is a condition in the award document that precludes the recipient from obligating, expending, or drawing down all or a portion of the award funds until the condition is removed.)

Except to the extent (if any) that an award condition expressly precludes reimbursement of project costs incurred "at-risk," if and when the recipient makes a valid acceptance of this award and OJP removes each applicable withholding condition through a Grant Adjustment Notice, the recipient is authorized to obligate (federal) award funds to reimburse itself for project costs incurred "at-risk" earlier during the period of performance (such as project costs incurred prior to award acceptance or prior to removal of an applicable withholding condition), provided that those project costs otherwise are allowable costs under the award.

Nothing in this condition shall be understood to authorize the recipient (or any subrecipient at any tier) to use award funds to "supplant" State or local funds in violation of the recipient's certification (executed by the chief executive of the State or local government) that federal funds will be used to increase the amounts of such funds that would, in the absence of federal funds, be made available for law enforcement activities.

52. "Certification of Compliance with 8 U.S.C. 1373" required for valid award acceptance by a unit of local government

In order validly to accept this award, the applicant local government must submit the required "Certification of Compliance with 8 U.S.C. 1373" (executed by the chief legal officer of the local government). Unless that executed certification either-- (1) is submitted to OJP together with the fully-executed award document, or (2) is uploaded in OJP's GMS no later than the day the signed award document is submitted to OJP, any submission by a unit of local government that purports to accept the award is invalid.

If an initial award-acceptance submission by the recipient is invalid, once the unit of local government does submit the necessary certification regarding 8 U.S.C. 1373, it may submit a fully-executed award document executed by the unit of local government on or after the date of that certification.

For purposes of this condition, "local government" does not include any Indian tribes.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 16 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

53. Ongoing compliance with 8 U.S.C. 1373 is required

1. With respect to the "program or activity" funded in whole or part under this award (including any such "program or activity" of any subrecipient at any tier), throughout the period of performance for the award, no State or local government entity, -agency, or -official may prohibit or in any way restrict-- (1) any government entity or -official from sending or receiving information regarding citizenship or immigration status as described in 8 U.S.C. 1373(a); or (2) a government entity or -agency from sending, requesting or receiving, maintaining, or exchanging information regarding immigration status as described in 8 U.S.C. 1373(b). For purposes of this award, any prohibition (or restriction) that violates this condition is an "information-communication restriction."

2. Certifications from subrecipients. The recipient may not make a subaward to a State or local government or a "public" institution of higher education, unless it first obtains a certification of compliance with 8 U.S.C. 1373, properly executed by the chief legal officer of the jurisdiction or institution that would receive the subaward, using the appropriate form available at <https://ojp.gov/funding/Explore/SampleCertifications-8USC1373.htm>. Similarly, the recipient must require that no subrecipient (at any tier) may make a further subaward to a State or local government or a "public" institution of higher education, unless it first obtains a certification of compliance with 8 U.S.C. 1373, properly executed by the chief legal officer of the jurisdiction or institution that would receive the further subaward, using the appropriate OJP form.

3. The recipient's monitoring responsibilities include monitoring of subrecipient compliance with the requirements of this condition.

4. Allowable costs. Compliance with these requirements is an authorized and priority purpose of this award. To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated (including for authorized reimbursements) for the reasonable, necessary, and allocable costs (if any) that the recipient, or any subrecipient at any tier that is a State or local government or a "public" institution of higher education, incurs to implement this condition.

5. Rules of Construction

A. For purposes of this condition:

(1) "State" and "local government" include any agency or other entity thereof, but not any institution of higher education or any Indian tribe.

(2) A "public" institution of higher education is one that is owned, controlled, or directly funded by a State or local government.

(3) "Program or activity" means what it means under title VI of the Civil Rights Act of 1964 (see 42 U.S.C. 2000d-4a).

(4) "Immigration status" means what it means for purposes of 8 U.S.C. 1373 (Illegal Immigration Reform and Immigrant Responsibility Act of 1996); and terms that are defined in 8 U.S.C. 1101 (Immigration and Nationality Act) mean what they mean under that section 1101, except that the term "State" also shall include American Samoa (cf. 42 U.S.C. 901(a)(2)).

(5) Pursuant to the provisions set out at (or referenced in) 8 U.S.C. 1551 note ("Abolition ... and Transfer of Functions"), references to the "Immigration and Naturalization Service" in 8 U.S.C. 1373 are to be read as references to particular components of the Department of Homeland Security (DHS).

B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, any State or local government, any "public" institution of higher education, or any other entity (or individual) to violate any federal law, including any applicable civil rights or nondiscrimination law.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 17 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

IMPORTANT NOTE: Any questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.

54. Authority to obligate award funds contingent on compliance with 8 U.S.C. 1373; unallowable costs; obligation to notify

1. If the recipient is a State or local government--

A. The recipient may not obligate award funds if, at the time of the obligation, the "program or activity" of the recipient (or of any subrecipient at any tier that is a either a State or unit of local government or a "public" institution of higher education) that is funded in whole or in part with award funds is subject to any "information-communication restriction."

B. In addition, with respect to any project costs it incurs "at risk," the recipient may not obligate award funds to reimburse itself if -- at the time it incurs such costs -- the "program or activity" of the recipient (or of any subrecipient at any tier that is a either a State or unit of local government or a "public" institution of higher education) that would be reimbursed in whole or in part with award funds was subject to any "information-communication restriction."

C. Any drawdown of award funds by the recipient shall be considered, for all purposes, to be a material representation by the recipient to OJP that, as of the date the recipient requests the drawdown, the recipient and all subrecipients (regardless of tier) are in compliance with 8 U.S.C. 1373.

D. The recipient must promptly notify OJP (in writing) if the recipient, from its requisite monitoring of compliance with award conditions or otherwise, has credible evidence that indicates that the funded "program or activity" of the recipient, or of any subrecipient at any tier that is either a State or a local government or a "public" institution of higher education, may be subject to any "information-communication restriction." In addition, any subaward (at any tier) to a subrecipient that is either a State or a local government or a "public" institution of higher education must require prompt notification to the entity that made the subaward, should the subrecipient such credible evidence regarding an "information-communication restriction."

2. Any subaward (at any tier) to a subrecipient that is either a State or a local government or a "public" institution of higher education must provide that the subrecipient may not obligate award funds if, at the time of the obligation, the "program or activity" of the subrecipient (or of any further such subrecipient at any tier) that is funded in whole or in part with award funds is subject to any "information-communication restriction."

3. Absent an express written determination by DOJ to the contrary, based upon a finding by DOJ of compelling circumstances (e.g., a small amount of award funds obligated by the recipient at the time of a subrecipient's minor and transitory non-compliance, which was unknown to the recipient despite diligent monitoring), any obligations of award funds that, under this condition, may not be made shall be unallowable costs for purposes of this award. In making any such determination, DOJ will give great weight to evidence submitted by the recipient that demonstrates diligent monitoring of subrecipient compliance with the requirements set out in the award condition entitled "Ongoing compliance with 8 U.S.C. 1373 is required."

4. Rules of Construction

A. For purposes of this condition "information-communication restriction" has the meaning set out in the award condition entitled "Ongoing compliance with 8 U.S.C. 1373 is required."

B. Both the "Rules of Construction" and the "Important Note" set out in the award condition entitled "Ongoing compliance with 8 U.S.C. 1373 is required" are incorporated by reference as though set forth here in full.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 18 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

55. Required State-level rules or practices related to aliens; allowable costs

The following provisions apply to the recipient of this award, if the recipient is a State government, and also apply to any State-government subrecipient at any tier (whether or not the recipient is a State government).

1. Requirements

With respect to the "program or activity" that is funded (in whole or in part) by this award, as of the date the recipient accepts this award, and throughout the remainder of the period of performance for the award--

A. A State statute, or a State rule, -regulation, -policy, or -practice, must be in place that is designed to ensure that agents of the United States acting under color of federal law in fact are given to access any State (or State-contracted) correctional facility for the purpose of permitting such agents to meet with individuals who are (or are believed by such agents to be) aliens and to inquire as to such individuals' right to be or remain in the United States.

B. A State statute, or a State rule, -regulation, -policy, or -practice, must be in place that is designed to ensure that, when a State (or State-contracted) correctional facility receives from DHS a formal written request authorized by the Immigration and Nationality Act that seeks advance notice of the scheduled release date and time for a particular alien in such facility, then such facility will honor such request and -- as early as practicable (see para. 4.B. of this condition) -- provide the requested notice to DHS.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with the requirements of this condition.

3. Allowable costs

Compliance with these requirements is an authorized and priority purpose of this award. To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated (including for authorized reimbursements) for the reasonable, necessary, and allocable costs (if any) of-- (1) developing and putting into place statutes, rules, regulations, policies, and practices to satisfy this condition, and (2) permitting access as described in para. 1.A. above, and (3) honoring any request from DHS that is encompassed by para. 1.B. above.

4. Rules of construction

A. For purposes of this condition--

(1) the term "alien" means what it means under section 101 of the Immigration and Nationality Act (see 8 U.S.C. 1101(a)(3)).

(2) the term "correctional facility" means what it means under the Title I of the Omnibus Crime Control and Safe Streets Act of 1968 (see 42 U.S.C. 3791(a)(7)).

B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, any State or local government, or any other entity or individual to maintain (or detain) any individual in custody beyond the date and time the individual would have been released in the absence of this condition.

Current DHS practice is ordinarily to request advance notice of scheduled release "as early as practicable (at least 48 hours, if possible)." (See DHS Form I-247A (3/17)). In the event that (e.g., in light of the date DHS made such request) the scheduled release date and time for an alien are such as not to permit the advance notice that DHS has requested, it shall not be a violation of this condition to provide only as much advance notice as practicable.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 19 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

NOTE: Current DHS practice is to use one form (DHS Form I-247A (3/17)) for two distinct purposes -- to request advance notice of scheduled release, and to request that an individual be detained for up to 48 hours AFTER the scheduled release. This condition imposes NO requirements as to such DHS requests for detention.

C. Both the "Rules of Construction" and the "Important Note" set out in the award condition entitled "Ongoing compliance with 8 U.S.C. 1373 is required" are incorporated by reference as though set forth here in full.

56. Required local-government-level rules or practices related to aliens; allowable costs

The following provisions apply to the recipient of this award, if the recipient is a unit of local government, and also apply to any local-government subrecipient of this award at any tier (whether or not the recipient itself is a unit of local government).

1. Requirements

With respect to the "program or activity" that is funded (in whole or in part) by this award, as of the date the recipient accepts this award, and throughout the remainder of the period of performance for the award--

A. A local ordinance, -rule, -regulation, -policy, or -practice (or an applicable State statute, -rule, -regulation, -policy, or -practice) must be in place that is designed to ensure that agents of the United States acting under color of federal law in fact are given access a local-government (or local-government-contracted) correctional facility for the purpose of permitting such agents to meet with individuals who are (or are believed by such agents to be) aliens and to inquire as to such individuals' right to be or remain in the United States.

B. A local ordinance, -rule, -regulation, -policy, or -practice (or an applicable State statute, -rule, -regulation, -policy, or -practice) must be in place that is designed to ensure that, when a local-government (or local-government-contracted) correctional facility receives from DHS a formal written request authorized by the Immigration and Nationality Act that seeks advance notice of the scheduled release date and time for a particular alien in such facility, then such facility will honor such request and -- as early as practicable (see "Rules of Construction" incorporated by para. 4.B. of this condition) -- provide the requested notice to DHS.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with the requirements of this condition.

3. Allowable costs

Compliance with these requirements is an authorized and priority purpose of this award. To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated (including for authorized reimbursements) for the reasonable, necessary, and allocable costs (if any) of-- (1) developing and putting into place statutes, ordinances, rules, regulations, policies, and practices to satisfy this condition, (2) permitting access as described in para. 1.A. above, and (3) honoring any request from DHS that is encompassed by para. 1.B. above.

4. Rules of construction

A. The "Rules of Construction" and the "Important Note" set out in the award condition entitled "Ongoing compliance with 8 U.S.C. 1373 is required" are incorporated by reference as though set forth here in full.

B. The "Rules of Construction" set out in the award condition entitled "Required State-level rules or practices related to aliens; allowable costs" are incorporated by reference as though set forth here in full.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 20 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

57. Use of funds for DNA testing; upload of DNA profiles

If award funds are used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System ("CODIS," the DNA database operated by the FBI) by a government DNA laboratory with access to CODIS.

No profiles generated under this award may be entered or uploaded into any non-governmental DNA database without prior express written approval from BJA.

Award funds may not be used for the purchase of DNA equipment and supplies unless the resulting DNA profiles may be accepted for entry into CODIS.

58. Encouragement of submission of "success stories"

BJA strongly encourages the recipient to submit annual (or more frequent) JAG success stories. To submit a success story, sign in to a My BJA account at <https://www.bja.gov/Login.aspx> to access the Success Story Submission form. If the recipient does not yet have a My BJA account, please register at <https://www.bja.gov/profile.aspx>. Once registered, one of the available areas on the My BJA page will be "My Success Stories." Within this box, there is an option to add a Success Story. Once reviewed and approved by BJA, all success stories will appear on the BJA Success Story web page at <https://www.bja.gov/SuccessStoryList.aspx>.

59. Requirement to disclose whether recipient is designated "high risk" by a federal grant-making agency outside of DOJ

If the recipient is designated "high risk" by a federal grant-making agency outside of DOJ, currently or at any time during the course of the period of performance under this award, the recipient must disclose that fact and certain related information to OJP by email at OJP.ComplianceReporting@ojp.usdoj.gov. For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the recipient's past performance, or other programmatic or financial concerns with the recipient. The recipient's disclosure must include the following: 1. The federal awarding agency that currently designates the recipient high risk, 2. The date the recipient was designated high risk, 3. The high-risk point of contact at that federal awarding agency (name, phone number, and email address), and 4. The reasons for the high-risk status, as set out by the federal awarding agency.

60. Reclassification of various statutory provisions to a new Title 34 of the United States Code

On September 1, 2017, various statutory provisions previously codified elsewhere in the U.S. Code were editorially reclassified to a new Title 34, entitled "Crime Control and Law Enforcement." The reclassification encompassed a number of statutory provisions pertinent to OJP awards (that is, OJP grants and cooperative agreements), including many provisions previously codified in Title 42 of the U.S. Code.

Effective as of September 1, 2017, any reference in this award document to a statutory provision that has been reclassified to the new Title 34 of the U.S. Code is to be read as a reference to that statutory provision as reclassified to Title 34. This rule of construction specifically includes references set out in award conditions, references set out in material incorporated by reference through award conditions, and references set out in other award requirements.

61. Withholding of funds: Required certification from the chief executive of the applicant government

The recipient may not obligate, expend, or draw down any award funds until the recipient submits the required "Certifications and Assurances by the Chief Executive of the Applicant Government," properly-executed (as determined by OJP), and a Grant Adjustment Notice (GAN) has been issued to remove this condition.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 21 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

62. Withholding of funds: Required certification regarding body-worn cameras

The recipient may not obligate, expend, or draw down any award funds until the recipient submits, and OJP has reviewed, the required certification regarding body-worn cameras, and a Grant Adjustment Notice (GAN) has been issued to remove this condition.

63. Withholding of funds: Subrecipient monitoring policies

The recipient's response to the Subrecipient Management and Monitoring question(s) of the Financial Management and System of Internal Controls Questionnaire indicates that the recipient may not have controls in place to monitor the activities of any subrecipient, as necessary, to ensure that the subaward is used for authorized purposes in compliance with Federal laws, regulations, and the terms and conditions of the subaward and that subaward performance goals are achieved. (See 2 CFR 200.331(d)). The recipient agrees to submit a copy of its subrecipient monitoring policies and procedures to the OJP program office.

If the recipient anticipates that it will not make a subaward under this award then, instead of submitting subrecipient monitoring policies and procedures, the recipient agrees that it must advise OJP in writing that it does not intend to make a subaward under this award.

The recipient may not obligate, expend, or draw down funds under this award until either-- (1) the OJP program office has received, and OJP has reviewed and approved, the subrecipient monitoring policies and procedures, or (2) the OJP program office has received and considered the recipient's written communication and has agreed (for purposes of federal grants administrative requirements) that no subawards are anticipated under this award – and a Grant Adjustment Notice has been issued to remove this condition.

The recipient understands and agrees that it is obligated to immediately notify the OJP grant manager in writing of any later change in its plan to make or not make a subaward under this award.

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE AND AUTHORIZE EXECUTION OF A SUBAWARD AGREEMENT
BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND HARRISON COUNTY,
MISSISSIPPI, RELATING TO THE EDWARD BYRNE MEMORIAL JUSTICE
ASSISTANCE GRANT (JAG) PROGRAM FY 2017, AND FOR RELATED PURPOSES**

WHEREAS, the Gulfport Police Department is eligible to receive funds through the Department of Justice, Justice Assistance Grant (JAG); and

WHEREAS, under this program, the City of Gulfport and Harrison County have been certified by Mississippi's Attorney General as having a disparate allocation, which occurs when a constituent unit of local government is scheduled to receive one and one-half more than another constituent unit, and jurisdictions certified as disparate must submit a joint application for the aggregate of funds allocated to each jurisdiction; and

WHEREAS, pursuant to the proposed Subaward Agreement between the City of Gulfport (pass-through entity) and Harrison County (subrecipient), Harrison County agrees to use the award funds in accordance with the terms and provisions of the Subaward Agreement.

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

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

SECTION 2. That the proposed SUBAWARD AGREEMENT BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND HARRISON COUNTY, MISSISSIPPI, PERTAINING TO THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG)

PROGRAM FY 2017, a copy of which is annexed hereto as Exhibit "A", is hereby approved in substantially the form attached hereto and the execution by the Mayor on behalf of the City of Gulfport is hereby authorized and application for the grant funding is hereby authorized.

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

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

AYES

NAYS

ABSENT

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

SUBAWARD AGREEMENT

BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND HARRISON COUNTY, MISSISSIPPI, PERTAINING TO THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM FY 2017

This Subaward Agreement (hereinafter, "Agreement") is made and entered into this _____ day of _____, 20____, by and between the City of Gulfport, Mississippi (hereinafter, "Gulfport"), and Harrison County, Mississippi (hereinafter, "Harrison County"), acting by and through their respective governing authorities, and pertains to Federal Award 2017-DJ-BX-0270, an award from the United States Department of Justice, Bureau of Justice Assistance (Federal Awarding Agency) under the Edward Byrne Memorial Justice Assistance Grant (JAG) Program for fiscal year 2017.

WHEREAS, Harrison County and Gulfport believe that performance of this Agreement is in the best interest of both parties, that the undertaking will benefit the public, and that Gulfport shall be both the fiscal and applicant agent as respects the aforementioned Federal Award; and

WHEREAS, certain grant funding has been awarded to the Gulfport and Harrison County by way of the Edward Byrne Memorial Justice Assistance Grant Program FY 2019 (hereinafter "JAG Award") as of June 26, 2018 (Federal Award Date), and Gulfport agrees to disburse the funds from the JAG Award to Harrison County as the amounts appear on the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2017 allocation list.

NOW THEREFORE, the City of Gulfport, Mississippi, and the City of Harrison County, Mississippi, agree as follows:

Section 1. Parties

For purposes of this Agreement, Gulfport is the pass-through entity and Harrison County is the subrecipient. The DUNS number for Harrison County is 072610058.

Section 2. Period of Performance

The Subaward period of performance start date is October 1, 2016. The Subaward period of performance end date is September 30, 2020.

Section 3. Award Information

- A. Federal Award Number: 2017-DJ-BX-0270
- B. Federal Award Date: June 26, 2018
- C. Federal Award Project Description: Enhancement of Equipment
- D. Total amount of Federal Award: \$77,180.00.
- E. Total Amount of Federal Funds Obligated to the Subrecipient: \$14,952.00
- F. Amount of Federal Funds Obligated in this action/agreement: \$77,180.00

- G. Federal Award Agency: United States Department of Justice, Bureau of Justice Assistance
- H. Contact information for the awarding official: Tamaro White, (202)598-7548; 810 7th Street NW, Washington, DC 20531.
- I. CFDA number: 16.738.
- J. CDFA name: Edward Byrne Memorial Justice Assistance Grant program.
- K. This award is not for Research and Development.
- L. Indirect cost rate for the Federal Award: \$0.00.
- M. Special Conditions applicable to this Award may be found in Exhibit "A" hereto which is incorporated herein by reference.

Section 4. Subaward Information

- N. Subaward Project Description: Harrison County will enhance equipment by purchasing twenty-three (23) desk top computers and thirty (30) monitors. These equipment purchases will enhance the department's investigative and communication capabilities.
- A. Subaward Budget:

- **Equipment:**

Twenty-three (23) Desktop Computers @ \$637.49 each	\$11,845.00
Thirty (30) 20" wide DVI LED Monitors @ \$100.00 each	<u>\$ 3,000.00</u>

Total Cost: \$14,845.00

- **Other Costs:**

Shipping costs for Desktops/monitors (1) time fee @ \$107.00	<u>\$ 107.00</u>
--	------------------

Total Cost: \$107.00

Section 5. Compliance with Federal Statutes, Regulations and Applicable Federal Award

- A. Harrison County shall ensure that, in the execution of this Federal Award, it will act in full accord with applicable federal statutes and regulations and the terms and conditions of the Federal Award.
- B. Harrison County shall provide to Gulfport an organizational chart showing placement of individuals responsible for financial and programmatic matters.
- C. Harrison County shall provide to Gulfport an overall description of financial management or accounting system or software to be used to manage awarded funds.
- D. Harrison County shall provide to Gulfport documentation regarding disbursements, payments, grant expenditures, procurements, approvals of expenses, check issuances, and any use of grant funds.
- E. Harrison County shall provide to Gulfport with any documented internal audits conducted of grant funded activities.

Section 6. Additional Requirements on the Sub-Recipient

- A. Harrison County shall ensure that awarded funds are utilized in accordance with the project description.
- B. Harrison County shall maintain records of purchases, equipment used, and equipment status. Said records shall be made available to Gulfport upon request.
- C. Harrison County shall permit Gulfport and any auditors assigned to audit the funds associated with the Federal Award that is the subject of this Agreement to have access to Harrison County's records and financial statements as is necessary for Gulfport to meet the obligations placed on it by 2 C.F.R. § 200.

Section 7. Closeout of the Subaward

- A. Closeout procedures shall begin within ninety (90) days of the end date of the award (September 30, 2020), or any approved extension.
- B. Harrison County shall submit the following to Gulfport, as pass-through entity:
 - 1. Final Federal Financial Report (FFR) (submitted on SF-425). This final report should not reflect any unliquidated obligations. The FFR shall be reconciled against the Harrison County's internal accounting records. All entries in the accounting system must be supported by adequate source documentation (i.e., original invoices and contracts). All allowable costs incurred, both at the recipient and subrecipient level shall be reported.
 - 2. Any unobligated or unexpended funds will be de-obligated from the award amount. To avoid de-obligation, all funds must be obligated prior to the award end date.
 - 3. Match requirements must be met by the award end date and included in the FFR.
 - 4. If Harrison County has drawn down funds in excess of their Federal expenditures, it shall return unused funds to the awarding agency when they submit the FFR.
 - 5. A final progress report must be prepared in accordance with instructions provided by the awarding agency's program office.
 - 6. Special condition(s) must have been met and removed via Grant Adjustment Notice.
 - 7. Inventions that were conceived or first introduced to practice during the course of work under the award project must be listed on an invention report PRIOR TO closeout.
 - 8. Real or personal property reports must be submitted in accord with the terms of the award.
 - 9. Harrison County shall provide to Gulfport any other report or documentation required to be submitted by applicable Federal statute or regulation or the terms and conditions of the Federal Award.

Agreed to this this _____ day of _____, 2020.

CITY OF GULFPORT, MISSISSIPPI

Billy Hewes, Mayor

ATTEST:

Clerk

HARRISON COUNTY, MISSISSIPPI

Connie Rocko, President
Harrison County Board of Supervisors

ATTEST:

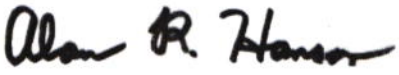
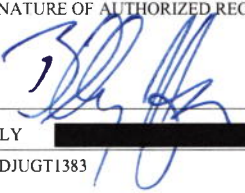
Clerk



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

Grant

PAGE 1 OF 21

1. RECIPIENT NAME AND ADDRESS (Including Zip Code) City of Gulfport P.O. Box 1780 Gulfport, MS 39502-1780		4. AWARD NUMBER: 2017-DJ-BX-0270	
		5. PROJECT PERIOD: FROM 10/01/2016 TO 09/30/2020 BUDGET PERIOD: FROM 10/01/2016 TO 09/30/2020	
		6. AWARD DATE 06/26/2018	7. ACTION Initial
2a. GRANTEE IRS/VENDOR NO. 646000414	8. SUPPLEMENT NUMBER 00		
2b. GRANTEE DUNS NO. 083441931	9. PREVIOUS AWARD AMOUNT \$ 0		
3. PROJECT TITLE Enhancement of Equipment	10. AMOUNT OF THIS AWARD		\$ 77,180
	11. TOTAL AWARD		\$ 77,180
12. SPECIAL CONDITIONS THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).			
13. STATUTORY AUTHORITY FOR GRANT This project is supported under FY17(BJA - JAG State and JAG Local) Title I of Pub. L. No. 90-351 (generally codified at 42 U.S.C. 3711 - 3797ff-5), including subpart 1 of part E (codified at 42 U.S.C. 3750 - 3758); see also 28 U.S.C. 530C(a).			
14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number) 16.738 - Edward Byrne Memorial Justice Assistance Grant Program			
15. METHOD OF PAYMENT GPRS			
AGENCY APPROVAL		GRANTEE ACCEPTANCE	
16. TYPED NAME AND TITLE OF APPROVING OFFICIAL Alan R. Hanson Principal Deputy Assistant Attorney General		18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL Billy Hewes Mayor	
17. SIGNATURE OF APPROVING OFFICIAL 		19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL 	19A. DATE
AGENCY USE ONLY			
20. ACCOUNTING CLASSIFICATION CODES FISCAL FUND BUD. DIV. YEAR CODE ACT. OFC. REG. SUB. POMS AMOUNT X B DJ 80 00 00 77180		21. SDJUGT1383	

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

OJP FORM 4000/2 (REV. 4-88)

**EXHIBIT
A**



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 2 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

1. Requirements of the award; remedies for non-compliance or for materially false statements

The conditions of this award are material requirements of the award. Compliance with any certifications or assurances submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award.

Failure to comply with any one or more of these award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or a certification or assurance related to conduct during the award period -- may result in the Office of Justice Programs ("OJP") taking appropriate action with respect to the recipient and the award. Among other things, the OJP may withhold award funds, disallow costs, or suspend or terminate the award. The Department of Justice ("DOJ"), including OJP, also may take other legal action as appropriate.

Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 42 U.S.C. 3795a), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812).

Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or -unenforceable, such provision shall be deemed severable from this award.

2. Applicability of Part 200 Uniform Requirements

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2017 award from OJP.

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2017 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2017 award.

For more information and resources on the Part 200 Uniform Requirements as they relate to OJP awards and subawards ("subgrants"), see the OJP website at <https://ojp.gov/funding/Part200UniformRequirements.htm>.

In the event that an award-related question arises from documents or other materials prepared or distributed by OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the recipient is to contact OJP promptly for clarification.

3. Compliance with DOJ Grants Financial Guide

The recipient agrees to comply with the DOJ Grants Financial Guide as posted on the OJP website (currently, the "2015 DOJ Grants Financial Guide" available at <https://ojp.gov/financialguide/DOJ/index.htm>), including any updated version that may be posted during the period of performance.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 3 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

4. Required training for Point of Contact and all Financial Points of Contact

Both the Point of Contact (POC) and all Financial Points of Contact (FPOCs) for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2015, will satisfy this condition.

In the event that either the POC or an FPOC for this award changes during the period of performance, the new POC or FPOC must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after-- (1) the date of OJP's approval of the "Change Grantee Contact" GAN (in the case of a new POC), or (2) the date the POC enters information on the new FPOC in GMS (in the case of a new FPOC). Successful completion of such a training on or after January 1, 2015, will satisfy this condition.

A list of OJP trainings that OJP will consider "OJP financial management and grant administration training" for purposes of this condition is available at <https://www.ojp.gov/training/fmts.htm>. All trainings that satisfy this condition include a session on grant fraud prevention and detection.

The recipient should anticipate that OJP will immediately withhold ("freeze") award funds if the recipient fails to comply with this condition. The recipient's failure to comply also may lead OJP to impose additional appropriate conditions on this award.

5. Requirements related to "de minimis" indirect cost rate

A recipient that is eligible under the Part 200 Uniform Requirements and other applicable law to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and that elects to use the "de minimis" indirect cost rate, must advise OJP in writing of both its eligibility and its election, and must comply with all associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to modified total direct costs (MTDC) as defined by the Part 200 Uniform Requirements.

6. Requirement to report potentially duplicative funding

If the recipient currently has other active awards of federal funds, or if the recipient receives any other award of federal funds during the period of performance for this award, the recipient promptly must determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. If so, the recipient must promptly notify the DOJ awarding agency (OJP or OVW, as appropriate) in writing of the potential duplication, and, if so requested by the DOJ awarding agency, must seek a budget-modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 4 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

7. Requirements related to System for Award Management and Universal Identifier Requirements

The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at <https://www.sam.gov/>. This includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM.

The recipient also must comply with applicable restrictions on subawards ("subgrants") to first-tier subrecipients (first-tier "subgrantees"), including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier required for SAM registration.

The details of the recipient's obligations related to SAM and to unique entity identifiers are posted on the OJP web site at <https://ojp.gov/funding/Explore/SAM.htm> (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here.

This condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

8. All subawards ("subgrants") must have specific federal authorization

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements for authorization of any subaward. This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a "subaward" (and therefore does not consider a procurement "contract").

The details of the requirement for authorization of any subaward are posted on the OJP web site at <https://ojp.gov/funding/Explore/SubawardAuthorization.htm> (Award condition: All subawards ("subgrants") must have specific federal authorization), and are incorporated by reference here.

9. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed \$150,000

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, \$150,000). This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a procurement "contract" (and therefore does not consider a subaward).

The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP web site at <https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm> (Award condition: Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed \$150,000)), and are incorporated by reference here.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 5 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

10. Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients, subrecipients ("subgrantees"), or individuals defined (for purposes of this condition) as "employees" of the recipient or of any subrecipient.

The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at <https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm> (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.

11. Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.

Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "2015 DOJ Grants Financial Guide").

12. Requirement for data on performance and effectiveness under the award

The recipient must collect and maintain data that measure the performance and effectiveness of work under this award. The data must be provided to OJP in the manner (including within the timeframes) specified by OJP in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, and other applicable laws.

13. OJP Training Guiding Principles

Any training or training materials that the recipient -- or any subrecipient ("subgrantee") at any tier -- develops or delivers with OJP award funds must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at <https://ojp.gov/funding/ojptrainingguidingprinciples.htm>.

14. Effect of failure to address audit issues

The recipient understands and agrees that the DOJ awarding agency (OJP or OVW, as appropriate) may withhold award funds, or may impose other related requirements, if (as determined by the DOJ awarding agency) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

15. Potential imposition of additional requirements

The recipient agrees to comply with any additional requirements that may be imposed by the DOJ awarding agency (OJP or OVW, as appropriate) during the period of performance for this award, if the recipient is designated as "high-risk" for purposes of the DOJ high-risk grantee list.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 6 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

16. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.

17. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."

18. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38, specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries. Part 38 of 28 C.F.R., a DOJ regulation, was amended effective May 4, 2016.

Among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38 also sets out rules and requirements that pertain to recipient and subrecipient ("subgrantee") organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to recipients and subrecipients that are faith-based or religious organizations.

The text of the regulation, now entitled "Partnerships with Faith-Based and Other Neighborhood Organizations," is available via the Electronic Code of Federal Regulations (currently accessible at <https://www.ecfr.gov/cgi-bin/ECFR?page=browse>), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.

19. Restrictions on "lobbying"

In general, as a matter of federal law, federal funds awarded by OJP may not be used by the recipient, or any subrecipient ("subgrantee") at any tier, either directly or indirectly, to support or oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913. (There may be exceptions if an applicable federal statute specifically authorizes certain activities that otherwise would be barred by law.)

Another federal law generally prohibits federal funds awarded by OJP from being used by the recipient, or any subrecipient at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.

Should any question arise as to whether a particular use of federal funds by a recipient (or subrecipient) would or might fall within the scope of these prohibitions, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 7 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

20. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2017)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2017, are set out at <https://ojp.gov/funding/Explore/FY17AppropriationsRestrictions.htm>, and are incorporated by reference here.

Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

21. Reporting potential fraud, waste, and abuse, and similar misconduct

The recipient, and any subrecipients ("subgrantees") at any tier, must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award-- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by-- (1) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 950 Pennsylvania Avenue, N.W. Room 4706, Washington, DC 20530; (2) e-mail to: oig.hotline@usdoj.gov; and/or (3) the DOJ OIG hotline: (contact information in English and Spanish) at (800) 869-4499 (phone) or (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at <https://www.usdoj.gov/oig>.

3/4



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 8 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

22. Restrictions and certifications regarding non-disclosure agreements and related matters

No recipient or subrecipient ("subgrantee") under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

1. In accepting this award, the recipient--

a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

2. If the recipient does or is authorized under this award to make subawards ("subgrants"), procurement contracts, or both--

a. it represents that--

(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 9 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

23. Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)

The recipient (and any subrecipient at any tier) must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

The recipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

24. Encouragement of policies to ban text messaging while driving

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients ("subgrantees") to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

25. Cooperating with OJP Monitoring

The recipient agrees to cooperate with OJP monitoring of this award pursuant to OJP's guidelines, protocols, and procedures, and to cooperate with OJP (including the grant manager for this award and the Office of Chief Financial Officer (OCFO)) requests related to such monitoring, including requests related to desk reviews and/or site visits. The recipient agrees to provide to OJP all documentation necessary for OJP to complete its monitoring tasks, including documentation related to any subawards made under this award. Further, the recipient agrees to abide by reasonable deadlines set by OJP for providing the requested documents. Failure to cooperate with OJP's monitoring activities may result in actions that affect the recipient's DOJ awards, including, but not limited to: withholdings and/or other restrictions on the recipient's access to award funds; referral to the DOJ OIG for audit review; designation of the recipient as a DOJ High Risk grantee; or termination of an award(s).

26. FFATA reporting: Subawards and executive compensation

The recipient must comply with applicable requirements to report first-tier subawards ("subgrants") of \$25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients (first-tier "subgrantees") of award funds. The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the OJP web site at <https://ojp.gov/funding/Explore/FFATA.htm> (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here.

This condition, including its reporting requirement, does not apply to-- (1) an award of less than \$25,000, or (2) an award made to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 10 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

27. Use of program income

Program income (as defined in the Part 200 Uniform Requirements) must be used in accordance with the provisions of the Part 200 Uniform Requirements. Program income earnings and expenditures both must be reported on the quarterly Federal Financial Report, SF 425.

28. Justice Information Sharing

In order to promote information sharing and enable interoperability among disparate systems across the justice and public safety community, the recipient (and any subrecipient at any tier) must comply with DOJ's Global Justice Information Sharing Initiative (DOJ's Global) guidelines and recommendations for this particular award. The recipient shall conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: https://it.ojp.gov/gsp_grantcondition. The recipient shall document planned approaches to information sharing and describe compliance to the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.

29. Avoidance of duplication of networks

To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the recipient can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.

30. Compliance with 28 C.F.R. Part 23

With respect to any information technology system funded or supported by funds under this award, the recipient (and any subrecipient at any tier) must comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 42 U.S.C. 3789g(c)-(d). The recipient may not satisfy such a fine with federal funds.

31. Protection of human research subjects

The recipient (and any subrecipient at any tier) must comply with the requirements of 28 C.F.R. Part 46 and all OJP policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.

32. Confidentiality of data

The recipient (and any subrecipient at any tier) must comply with all confidentiality requirements of 42 U.S.C. 3789g and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. The recipient further agrees, as a condition of award approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, 28 C.F.R. 22.23.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 11 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

33. Verification and updating of recipient contact information

The recipient must verify its Point of Contact (POC), Financial Point of Contact (FPOC), and Authorized Representative contact information in GMS, including telephone number and e-mail address. If any information is incorrect or has changed, a Grant Adjustment Notice (GAN) must be submitted via the Grants Management System (GMS) to document changes.

34. Law enforcement task forces - required training

Within 120 days of award acceptance, each current member of a law enforcement task force funded with award funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, must complete required online (internet-based) task force training. Additionally, all future task force members must complete this training once during the period of performance for this award, or once every four years if multiple OJP awards include this requirement.

The required training is available free of charge online through the BJA-funded Center for Task Force Integrity and Leadership (www.ctfli.org). The training addresses task force effectiveness, as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. If award funds are used to support a task force, the recipient must compile and maintain a task force personnel roster, along with course completion certificates.

Additional information regarding the training is available through BJA's web site and the Center for Task Force Integrity and Leadership (www.ctfli.org).

35. Required attendance at BJA-sponsored events

The recipient (and its subrecipients at any tier) must participate in BJA-sponsored training events, technical assistance events, or conferences held by BJA or its designees, upon BJA's request.

36. Justification of consultant rate

Approval of this award does not indicate approval of any consultant rate in excess of \$650 per day. A detailed justification must be submitted to and approved by the OJP program office prior to obligation or expenditure of such funds.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 12 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

37. Compliance with National Environmental Policy Act and related statutes

Upon request, the recipient (and any subrecipient at any tier) must assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these award funds, either directly by the recipient or by a subrecipient. Accordingly, the recipient agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the award, the recipient agrees to contact BJA.

The recipient understands that this condition applies to new activities as set out below, whether or not they are being specifically funded with these award funds. That is, as long as the activity is being conducted by the recipient, a subrecipient, or any third party, and the activity needs to be undertaken in order to use these award funds, this condition must first be met. The activities covered by this condition are:

- a. New construction;
- b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

The recipient understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The recipient further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at <https://bja.gov/Funding/nepa.html>, for programs relating to methamphetamine laboratory operations.

Application of This Condition to Recipient's Existing Programs or Activities: For any of the recipient's or its subrecipients' existing programs or activities that will be funded by these award funds, the recipient, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

38. Establishment of trust fund

If award funds are being drawn down in advance, the recipient (or a subrecipient, with respect to a subaward) is required to establish a trust fund account. (The trust fund may or may not be an interest-bearing account.) The fund, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of the Edward Byrne Memorial Justice Assistance Grant Program (JAG). The recipient also agrees to obligate the award funds in the trust fund (including any interest earned) during the period of performance for the award and expend within 90 days thereafter. Any unobligated or unexpended funds, including interest earned, must be returned to OJP at the time of closeout.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 13 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

39. Prohibition on use of award funds for match under BVP program

JAG funds may be used to purchase vests for an agency, but they may not be used as the 50% match for purposes of the DOJ Bulletproof Vest Partnership (BVP) program.

40. Certification of body armor "mandatory wear" policies

The recipient agrees to submit a signed certification that all law enforcement agencies receiving body armor purchased with funds from this award have a written "mandatory wear" policy in effect. The recipient must keep signed certifications on file for any subrecipients planning to utilize funds from this award for ballistic-resistant and stab-resistant body armor purchases. This policy must be in place for at least all uniformed officers before any funds from this award may be used by an agency for body armor. There are no requirements regarding the nature of the policy other than it be a mandatory wear policy for all uniformed officers while on duty.

41. Body armor - compliance with NIJ standards

Ballistic-resistant and stab-resistant body armor purchased with JAG award funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the body armor has been tested and found to comply with applicable National Institute of Justice ballistic or stab standards and is listed on the NIJ Compliant Body Armor Model List (<https://nij.gov/>). In addition, ballistic-resistant and stab-resistant body armor purchased must be American-made. The latest NIJ standard information can be found here: <https://nij.gov/topics/technology/body-armor/pages/safety-initiative.aspx>.

42. Required monitoring of subawards

The recipient must monitor subawards under this JAG award in accordance with all applicable statutes, regulations, award conditions, and the DOJ Grants Financial Guide, and must include the applicable conditions of this award in any subaward. Among other things, the recipient is responsible for oversight of subrecipient spending and monitoring of specific outcomes and benefits attributable to use of award funds by subrecipients. The recipient agrees to submit, upon request, documentation of its policies and procedures for monitoring of subawards under this award.

43. Reporting requirements

The recipient must submit quarterly Federal Financial Reports (SF-425) and semi-annual performance reports through OJP's GMS (<https://grants.ojp.usdoj.gov>). Consistent with the Department's responsibilities under the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, the recipient must provide data that measure the results of its work. The recipient must submit quarterly performance metrics reports through BJA's Performance Measurement Tool (PMT) website (www.bjaperformancetools.org). For more detailed information on reporting and other JAG requirements, refer to the JAG reporting requirements webpage. Failure to submit required JAG reports by established deadlines may result in the freezing of grant funds and future High Risk designation.

44. Required data on law enforcement agency training

Any law enforcement agency receiving direct or sub-awarded funding from this JAG award must submit quarterly accountability metrics data related to training that officers have received on the use of force, racial and ethnic bias, de-escalation of conflict, and constructive engagement with the public.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 14 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

45. Prohibited Expenditures List

Award funds may not be used for items that are listed on the Prohibited Expenditure List at the time of purchase or acquisition, including as the list may be amended from time to time. The Prohibited Expenditure List may be accessed here: <https://www.bja.gov/funding/JAGControlledPurchaseList.pdf>

46. Controlled expenditures - prior written approval required

Award funds may not be used for items that are listed on the Controlled Expenditure List at the time of purchase or acquisition, including as the list may be amended from time to time, without explicit written prior approval from BJA. The Controlled Expenditure List, and instructions on how to request approval for purchase or acquisitions are set out at <https://www.bja.gov/funding/JAGControlledPurchaseList.pdf>

47. Controlled expenditures - incident reporting

If an agency uses award funds to purchase or acquire any item on the Controlled Expenditure List at the time of purchase or acquisition, including as the list may be amended from time to time, the agency must collect and retain (for at least 3 years) certain information about the use of-- (1) any federally-acquired Controlled Equipment in the agency's inventory, and (2) any other controlled equipment in the same category as the federally-acquired controlled equipment in the agency's inventory, regardless of source; and the agency must make that information available to BJA upon request. Details about what information must be collected and retained are set out at <https://ojp.gov/docs/LE-Equipment-WG-Final-Report.pdf>.

48. Sale of items on Controlled Expenditure List

Notwithstanding the provision of the Part 200 Uniform Requirements set out at 2 C.F.R. 200.313, no equipment listed on the Controlled Expenditure List that is purchased with award funds may be transferred or sold to a third party, except as described below:

a. Agencies may transfer or sell any controlled equipment, except riot helmets and riot shields, to a Law Enforcement Agency (LEA) after obtaining prior written approval from BJA. As a condition of that approval, the acquiring LEA will be required to submit information and certifications to BJA as if it were requesting approval to use award funds for the initial purchase of items on the Controlled Expenditure List.

b. Agencies may not transfer or sell any riot helmets or riot shields purchased under this award.

c. Agencies may not transfer or sell any Controlled Equipment purchased under this award to non-LEAs, with the exception of fixed wing aircraft, rotary wing aircraft, and command and control vehicles. Before any such transfer or sale is finalized, the agency must obtain prior written approval from BJA. All law enforcement-related and other sensitive or potentially dangerous components, and all law enforcement insignias and identifying markings must be removed prior to transfer or sale.

The recipient must notify BJA prior to the disposal of any items on the Controlled Expenditure List purchased with award funds, and must abide by any applicable laws (including regulations) in such disposal.

49. Prohibited or controlled expenditures - Effect of failure to comply

Failure to comply with an award condition related to prohibited or controlled expenditures may result in denial of any further approvals of controlled expenditures under this or other federal awards.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 15 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

50. Controlled expenditures - Standards

Consistent with recommendation 2.1 of Executive Order 13688, a law enforcement agency that acquires controlled equipment with award funds must adopt robust and specific written policies and protocols governing General Policing Standards and Specific Controlled Equipment Standards. General Policing Standards includes policies on (a) Community Policing; (b) Constitutional Policing; and (c) Community Input and Impact Considerations. Specific Controlled Equipment Standards includes policies specifically related to (a) Appropriate Use of Controlled Equipment; (b) Supervision of Use; (c) Effectiveness Evaluation; (d) Auditing and Accountability; and (e) Transparency and Notice Considerations. Upon OJP's request, the recipient must provide a copy of the General Policing Standards and Specific Controlled Equipment Standards, and any related policies and protocols.

51. Authorization to obligate (federal) award funds to reimburse certain project costs incurred on or after October 1, 2016

The recipient may obligate (federal) award funds only after the recipient makes a valid acceptance of the award. As of the first day of the period of performance for the award (October 1, 2016), however, the recipient may choose to incur project costs using non-federal funds, but any such project costs are incurred at the recipient's risk until, at a minimum-- (1) the recipient makes a valid acceptance of the award, and (2) all applicable withholding conditions are removed by OJP (via a Grant Adjustment Notice). (A withholding condition is a condition in the award document that precludes the recipient from obligating, expending, or drawing down all or a portion of the award funds until the condition is removed.)

Except to the extent (if any) that an award condition expressly precludes reimbursement of project costs incurred "at-risk," if and when the recipient makes a valid acceptance of this award and OJP removes each applicable withholding condition through a Grant Adjustment Notice, the recipient is authorized to obligate (federal) award funds to reimburse itself for project costs incurred "at-risk" earlier during the period of performance (such as project costs incurred prior to award acceptance or prior to removal of an applicable withholding condition), provided that those project costs otherwise are allowable costs under the award.

Nothing in this condition shall be understood to authorize the recipient (or any subrecipient at any tier) to use award funds to "supplant" State or local funds in violation of the recipient's certification (executed by the chief executive of the State or local government) that federal funds will be used to increase the amounts of such funds that would, in the absence of federal funds, be made available for law enforcement activities.

52. "Certification of Compliance with 8 U.S.C. 1373" required for valid award acceptance by a unit of local government

In order validly to accept this award, the applicant local government must submit the required "Certification of Compliance with 8 U.S.C. 1373" (executed by the chief legal officer of the local government). Unless that executed certification either-- (1) is submitted to OJP together with the fully-executed award document, or (2) is uploaded in OJP's GMS no later than the day the signed award document is submitted to OJP, any submission by a unit of local government that purports to accept the award is invalid.

If an initial award-acceptance submission by the recipient is invalid, once the unit of local government does submit the necessary certification regarding 8 U.S.C. 1373, it may submit a fully-executed award document executed by the unit of local government on or after the date of that certification.

For purposes of this condition, "local government" does not include any Indian tribes.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 16 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

53. Ongoing compliance with 8 U.S.C. 1373 is required

1. With respect to the "program or activity" funded in whole or part under this award (including any such "program or activity" of any subrecipient at any tier), throughout the period of performance for the award, no State or local government entity, -agency, or -official may prohibit or in any way restrict-- (1) any government entity or -official from sending or receiving information regarding citizenship or immigration status as described in 8 U.S.C. 1373(a); or (2) a government entity or -agency from sending, requesting or receiving, maintaining, or exchanging information regarding immigration status as described in 8 U.S.C. 1373(b). For purposes of this award, any prohibition (or restriction) that violates this condition is an "information-communication restriction."

2. Certifications from subrecipients. The recipient may not make a subaward to a State or local government or a "public" institution of higher education, unless it first obtains a certification of compliance with 8 U.S.C. 1373, properly executed by the chief legal officer of the jurisdiction or institution that would receive the subaward, using the appropriate form available at <https://ojp.gov/funding/Explore/SampleCertifications-8USC1373.htm>. Similarly, the recipient must require that no subrecipient (at any tier) may make a further subaward to a State or local government or a "public" institution of higher education, unless it first obtains a certification of compliance with 8 U.S.C. 1373, properly executed by the chief legal officer of the jurisdiction or institution that would receive the further subaward, using the appropriate OJP form.

3. The recipient's monitoring responsibilities include monitoring of subrecipient compliance with the requirements of this condition.

4. Allowable costs. Compliance with these requirements is an authorized and priority purpose of this award. To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated (including for authorized reimbursements) for the reasonable, necessary, and allocable costs (if any) that the recipient, or any subrecipient at any tier that is a State or local government or a "public" institution of higher education, incurs to implement this condition.

5. Rules of Construction

A. For purposes of this condition:

(1) "State" and "local government" include any agency or other entity thereof, but not any institution of higher education or any Indian tribe.

(2) A "public" institution of higher education is one that is owned, controlled, or directly funded by a State or local government.

(3) "Program or activity" means what it means under title VI of the Civil Rights Act of 1964 (see 42 U.S.C. 2000d-4a).

(4) "Immigration status" means what it means for purposes of 8 U.S.C. 1373 (Illegal Immigration Reform and Immigrant Responsibility Act of 1996); and terms that are defined in 8 U.S.C. 1101 (Immigration and Nationality Act) mean what they mean under that section 1101, except that the term "State" also shall include American Samoa (cf. 42 U.S.C. 901(a)(2)).

(5) Pursuant to the provisions set out at (or referenced in) 8 U.S.C. 1551 note ("Abolition ... and Transfer of Functions"), references to the "Immigration and Naturalization Service" in 8 U.S.C. 1373 are to be read as references to particular components of the Department of Homeland Security (DHS).

B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, any State or local government, any "public" institution of higher education, or any other entity (or individual) to violate any federal law, including any applicable civil rights or nondiscrimination law.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 17 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

IMPORTANT NOTE: Any questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.

54. Authority to obligate award funds contingent on compliance with 8 U.S.C. 1373; unallowable costs; obligation to notify

1. If the recipient is a State or local government--

A. The recipient may not obligate award funds if, at the time of the obligation, the "program or activity" of the recipient (or of any subrecipient at any tier that is a either a State or unit of local government or a "public" institution of higher education) that is funded in whole or in part with award funds is subject to any "information-communication restriction."

B. In addition, with respect to any project costs it incurs "at risk," the recipient may not obligate award funds to reimburse itself if -- at the time it incurs such costs -- the "program or activity" of the recipient (or of any subrecipient at any tier that is a either a State or unit of local government or a "public" institution of higher education) that would be reimbursed in whole or in part with award funds was subject to any "information-communication restriction."

C. Any drawdown of award funds by the recipient shall be considered, for all purposes, to be a material representation by the recipient to OJP that, as of the date the recipient requests the drawdown, the recipient and all subrecipients (regardless of tier) are in compliance with 8 U.S.C. 1373.

D. The recipient must promptly notify OJP (in writing) if the recipient, from its requisite monitoring of compliance with award conditions or otherwise, has credible evidence that indicates that the funded "program or activity" of the recipient, or of any subrecipient at any tier that is either a State or a local government or a "public" institution of higher education, may be subject to any "information-communication restriction." In addition, any subaward (at any tier) to a subrecipient that is either a State or a local government or a "public" institution of higher education must require prompt notification to the entity that made the subaward, should the subrecipient such credible evidence regarding an "information-communication restriction."

2. Any subaward (at any tier) to a subrecipient that is either a State or a local government or a "public" institution of higher education must provide that the subrecipient may not obligate award funds if, at the time of the obligation, the "program or activity" of the subrecipient (or of any further such subrecipient at any tier) that is funded in whole or in part with award funds is subject to any "information-communication restriction."

3. Absent an express written determination by DOJ to the contrary, based upon a finding by DOJ of compelling circumstances (e.g., a small amount of award funds obligated by the recipient at the time of a subrecipient's minor and transitory non-compliance, which was unknown to the recipient despite diligent monitoring), any obligations of award funds that, under this condition, may not be made shall be unallowable costs for purposes of this award. In making any such determination, DOJ will give great weight to evidence submitted by the recipient that demonstrates diligent monitoring of subrecipient compliance with the requirements set out in the award condition entitled "Ongoing compliance with 8 U.S.C. 1373 is required."

4. Rules of Construction

A. For purposes of this condition "information-communication restriction" has the meaning set out in the award condition entitled "Ongoing compliance with 8 U.S.C. 1373 is required."

B. Both the "Rules of Construction" and the "Important Note" set out in the award condition entitled "Ongoing compliance with 8 U.S.C. 1373 is required" are incorporated by reference as though set forth here in full.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 18 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

55. Required State-level rules or practices related to aliens; allowable costs

The following provisions apply to the recipient of this award, if the recipient is a State government, and also apply to any State-government subrecipient at any tier (whether or not the recipient is a State government).

1. Requirements

With respect to the "program or activity" that is funded (in whole or in part) by this award, as of the date the recipient accepts this award, and throughout the remainder of the period of performance for the award--

A. A State statute, or a State rule, -regulation, -policy, or -practice, must be in place that is designed to ensure that agents of the United States acting under color of federal law in fact are given to access any State (or State-contracted) correctional facility for the purpose of permitting such agents to meet with individuals who are (or are believed by such agents to be) aliens and to inquire as to such individuals' right to be or remain in the United States.

B. A State statute, or a State rule, -regulation, -policy, or -practice, must be in place that is designed to ensure that, when a State (or State-contracted) correctional facility receives from DHS a formal written request authorized by the Immigration and Nationality Act that seeks advance notice of the scheduled release date and time for a particular alien in such facility, then such facility will honor such request and -- as early as practicable (see para. 4.B. of this condition) -- provide the requested notice to DHS.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with the requirements of this condition.

3. Allowable costs

Compliance with these requirements is an authorized and priority purpose of this award. To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated (including for authorized reimbursements) for the reasonable, necessary, and allocable costs (if any) of-- (1) developing and putting into place statutes, rules, regulations, policies, and practices to satisfy this condition, and (2) permitting access as described in para. 1.A. above, and (3) honoring any request from DHS that is encompassed by para. 1.B. above.

4. Rules of construction

A. For purposes of this condition--

(1) the term "alien" means what it means under section 101 of the Immigration and Nationality Act (see 8 U.S.C. 1101(a)(3)).

(2) the term "correctional facility" means what it means under the Title I of the Omnibus Crime Control and Safe Streets Act of 1968 (see 42 U.S.C. 3791(a)(7)).

B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, any State or local government, or any other entity or individual to maintain (or detain) any individual in custody beyond the date and time the individual would have been released in the absence of this condition.

Current DHS practice is ordinarily to request advance notice of scheduled release "as early as practicable (at least 48 hours, if possible)." (See DHS Form I-247A (3/17)). In the event that (e.g., in light of the date DHS made such request) the scheduled release date and time for an alien are such as not to permit the advance notice that DHS has requested, it shall not be a violation of this condition to provide only as much advance notice as practicable.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 19 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

NOTE: Current DHS practice is to use one form (DHS Form I-247A (3/17)) for two distinct purposes -- to request advance notice of scheduled release, and to request that an individual be detained for up to 48 hours AFTER the scheduled release. This condition imposes NO requirements as to such DHS requests for detention.

C. Both the "Rules of Construction" and the "Important Note" set out in the award condition entitled "Ongoing compliance with 8 U.S.C. 1373 is required" are incorporated by reference as though set forth here in full.

56. Required local-government-level rules or practices related to aliens; allowable costs

The following provisions apply to the recipient of this award, if the recipient is a unit of local government, and also apply to any local-government subrecipient of this award at any tier (whether or not the recipient itself is a unit of local government).

1. Requirements

With respect to the "program or activity" that is funded (in whole or in part) by this award, as of the date the recipient accepts this award, and throughout the remainder of the period of performance for the award--

A. A local ordinance, -rule, -regulation, -policy, or -practice (or an applicable State statute, -rule, -regulation, -policy, or -practice) must be in place that is designed to ensure that agents of the United States acting under color of federal law in fact are given access a local-government (or local-government-contracted) correctional facility for the purpose of permitting such agents to meet with individuals who are (or are believed by such agents to be) aliens and to inquire as to such individuals' right to be or remain in the United States.

B. A local ordinance, -rule, -regulation, -policy, or -practice (or an applicable State statute, -rule, -regulation, -policy, or -practice) must be in place that is designed to ensure that, when a local-government (or local-government-contracted) correctional facility receives from DHS a formal written request authorized by the Immigration and Nationality Act that seeks advance notice of the scheduled release date and time for a particular alien in such facility, then such facility will honor such request and -- as early as practicable (see "Rules of Construction" incorporated by para. 4.B. of this condition) -- provide the requested notice to DHS.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with the requirements of this condition.

3. Allowable costs

Compliance with these requirements is an authorized and priority purpose of this award. To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated (including for authorized reimbursements) for the reasonable, necessary, and allocable costs (if any) of-- (1) developing and putting into place statutes, ordinances, rules, regulations, policies, and practices to satisfy this condition, (2) permitting access as described in para. 1.A. above, and (3) honoring any request from DHS that is encompassed by para. 1.B. above.

4. Rules of construction

A. The "Rules of Construction" and the "Important Note" set out in the award condition entitled "Ongoing compliance with 8 U.S.C. 1373 is required" are incorporated by reference as though set forth here in full.

B. The "Rules of Construction" set out in the award condition entitled "Required State-level rules or practices related to aliens; allowable costs" are incorporated by reference as though set forth here in full.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 20 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

57. Use of funds for DNA testing; upload of DNA profiles

If award funds are used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System ("CODIS," the DNA database operated by the FBI) by a government DNA laboratory with access to CODIS.

No profiles generated under this award may be entered or uploaded into any non-governmental DNA database without prior express written approval from BJA.

Award funds may not be used for the purchase of DNA equipment and supplies unless the resulting DNA profiles may be accepted for entry into CODIS.

58. Encouragement of submission of "success stories"

BJA strongly encourages the recipient to submit annual (or more frequent) JAG success stories. To submit a success story, sign in to a My BJA account at <https://www.bja.gov/Login.aspx> to access the Success Story Submission form. If the recipient does not yet have a My BJA account, please register at <https://www.bja.gov/profile.aspx>. Once registered, one of the available areas on the My BJA page will be "My Success Stories." Within this box, there is an option to add a Success Story. Once reviewed and approved by BJA, all success stories will appear on the BJA Success Story web page at <https://www.bja.gov/SuccessStoryList.aspx>.

59. Requirement to disclose whether recipient is designated "high risk" by a federal grant-making agency outside of DOJ

If the recipient is designated "high risk" by a federal grant-making agency outside of DOJ, currently or at any time during the course of the period of performance under this award, the recipient must disclose that fact and certain related information to OJP by email at OJP.ComplianceReporting@ojp.usdoj.gov. For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the recipient's past performance, or other programmatic or financial concerns with the recipient. The recipient's disclosure must include the following: 1. The federal awarding agency that currently designates the recipient high risk, 2. The date the recipient was designated high risk, 3. The high-risk point of contact at that federal awarding agency (name, phone number, and email address), and 4. The reasons for the high-risk status, as set out by the federal awarding agency.

60. Reclassification of various statutory provisions to a new Title 34 of the United States Code

On September 1, 2017, various statutory provisions previously codified elsewhere in the U.S. Code were editorially reclassified to a new Title 34, entitled "Crime Control and Law Enforcement." The reclassification encompassed a number of statutory provisions pertinent to OJP awards (that is, OJP grants and cooperative agreements), including many provisions previously codified in Title 42 of the U.S. Code.

Effective as of September 1, 2017, any reference in this award document to a statutory provision that has been reclassified to the new Title 34 of the U.S. Code is to be read as a reference to that statutory provision as reclassified to Title 34. This rule of construction specifically includes references set out in award conditions, references set out in material incorporated by reference through award conditions, and references set out in other award requirements.

61. Withholding of funds: Required certification from the chief executive of the applicant government

The recipient may not obligate, expend, or draw down any award funds until the recipient submits the required "Certifications and Assurances by the Chief Executive of the Applicant Government," properly-executed (as determined by OJP), and a Grant Adjustment Notice (GAN) has been issued to remove this condition.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 21 OF 21

PROJECT NUMBER 2017-DJ-BX-0270

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

62. Withholding of funds: Required certification regarding body-worn cameras

The recipient may not obligate, expend, or draw down any award funds until the recipient submits, and OJP has reviewed, the required certification regarding body-worn cameras, and a Grant Adjustment Notice (GAN) has been issued to remove this condition.

63. Withholding of funds: Subrecipient monitoring policies

The recipient's response to the Subrecipient Management and Monitoring question(s) of the Financial Management and System of Internal Controls Questionnaire indicates that the recipient may not have controls in place to monitor the activities of any subrecipient, as necessary, to ensure that the subaward is used for authorized purposes in compliance with Federal laws, regulations, and the terms and conditions of the subaward and that subaward performance goals are achieved. (See 2 CFR 200.331(d)). The recipient agrees to submit a copy of its subrecipient monitoring policies and procedures to the OJP program office.

If the recipient anticipates that it will not make a subaward under this award then, instead of submitting subrecipient monitoring policies and procedures, the recipient agrees that it must advise OJP in writing that it does not intend to make a subaward under this award.

The recipient may not obligate, expend, or draw down funds under this award until either-- (1) the OJP program office has received, and OJP has reviewed and approved, the subrecipient monitoring policies and procedures, or (2) the OJP program office has received and considered the recipient's written communication and has agreed (for purposes of federal grants administrative requirements) that no subawards are anticipated under this award – and a Grant Adjustment Notice has been issued to remove this condition.

The recipient understands and agrees that it is obligated to immediately notify the OJP grant manager in writing of any later change in its plan to make or not make a subaward under this award.

**CITY OF GULFPORT
SUBSTANTIAL AMENDMENT
ANNUAL ACTION PLANS FOR CDBG AND HOME
COVID 19 CARES ACT
FUNDING AND WAIVERS**

On March 27, 2020 the Federal Coronavirus Aid, Relief and Economic Security Act (CARES) was signed into law to assist communities in their efforts to “Prevent, Prepare for and Respond to the Coronavirus COVID19.” The CARES Act included supplemental formula allocations to HUD’s CPD programs, including CDBG for City of Gulfport. The additional CDBG CARES Act funds allocated to City of Gulfport was \$424,924.00, with provisions that suspends the 15% cap on public services and allows HUD to waive further program requirements if necessary.

The Home Investment Partnership Program allowed for various waivers to its programs and eligible activities to assist with the COVID19 initiative, including increasing the administrative and planning cap from 10% to 25%, match reduction from 50% to 100% for FY 2020-2021. (October 1, 2019 through September 30, 2021). The waivers also allowed for the reduction to zero for CHDO set-aside for FY 2017, 2018, 2019, 2020 and increase the CHDO operating costs from 5% to 10%. The Home Investment Partnership Program did not increase funding allocations.

Additional waivers extends the submittal of the 2020 Annual Action Plans through August 16, 2021 and extends the submittal of the 2019 Consolidated Annual Performance Evaluation Report from 90 days to 180 days.

In order to effectively utilize the CARES Act funding, HUD provided waivers to its Citizen Participation process for Substantial Amendments to its Annual Action Plans and Consolidated Plans by reducing the 30-day public comment period to 5-days, utilizing creative social distancing measures for communicating, such as virtual public hearing, along with in-person public hearings if applicable, website notices and power points, etc. Proposed usage will be identified in the amendments to the City of Gulfport’s Citizen Participation Plan.

PROPOSED CHANGES TO 2019 CDBG FUNDING AND ACTIVITIES

The CDBG CARES COVID 19 funding to be included in the 2019 CDBG Funding allocation:

Original CDBG Funding Allocation	\$ 700,035.00
• CDBG CARES Act Funding Allocation	<u>\$ 424,924.00</u>
Total 2019 CDBG Allocation	\$1,124,959.00
• Suspension of the 15% cap on Public Services.	

The Home Investment Partnership Program – No Additional funding allocation. Proposed changes as per allowed waivers will include for the Harrison County HOME Consortium:

- Increase the Administration cost from 10% to 25% for FY 2019 and 2020.
- Match Reduction of 100% for FY 2020-2021 (October 1, 2019 to September 30, 2021)

PROPOSED CHANGES TO THE CITIZEN PARTICIPATION PLAN

The Citizen Participation Plan identifies the minimum requirements to notify the public of the City's Consolidated Action Plan, Annual Action Plans, Consolidated Annual Performance and Evaluation Report and any Amendments to such plans. The last change to the Citizen Participation Plan was after Hurricane Katrina to allow the ability of waivers approved by HUD specific to that disaster. The proposed changes will include a Disaster Response Notification and Process in current plan and a specific addendum for the COVID19 Cares Act Waivers.

PROPOSED USE OF SPECIFIC CDBG CARES ACT FUNDING ALLOCATION - \$424,924.00

The City proposes to utilize its funding allocation to assist eligible low-income rental households and homeowners in the City of Gulfport with housing assistance, specifically rent, mortgage, utility costs. The City proposes to utilize the assistance of one or two non-profit agencies who have the capacity to manage the program utilizing the requirements of the funding agency, including required documentation.

The City will also set aside an additional 10% of the CDBG Cares Funding or a maximum \$42,000.00 from its Annual 2019 CDBG funds for administrative cost for the non-profit agencies to set up and complete this program in a timely manner.

PUBLIC NOTICES AND PUBLIC HEARINGS – CDBG AND HOME

The City of Gulfport under the provision of the CARES Act proposes to hold a 5-day public comment period from July 10, 2020 to July 17, 2020. The Plan and proposed usage of funds will be available for view and comment from the City's of Gulfport's Website at www.gulfport-ms.gov. Citizens will be encouraged to provide comments of proposed amendments and changes. Questions or comments may be submitted to the City of Gulfport Community Development Department at communitydevelopment@gulfport-ms.gov, or kmccarty@gulfport-ms.gov, or call 228-868-5705, ext. 6545. Questions and answers will be posted to the website.

An in-person public hearing is tentatively scheduled for July 13, 2020, at 5:30 p.m. in the City Council Chambers at 2309 15th Street, Gulfport, MS. (PLEASE NOTE – THE ABILITY TO HOLD AN IN-PERSON PUBLIC MEETING AND THE NUMBER OF PERSONS ALLOWED TO ATTEND AND REQUIRED CONDITIONS WILL BE MADE CLOSER TO THE DATE OF MEETING OR NO LATER THAN July 9, 2020, AS SUCH NOTICE TO BE POSTED ON THE CITY OF GULFPORT WEBSITE).

**CITIZENS PARTICIPATION PLAN
FOR THE CONSOLIDATED STRATEGY AND PLAN
FOR THE CITY OF GULFPORT, MISSISSIPPI
Amended by City Council July 7, 2020**

I. INTRODUCTION

The City of Gulfport, Mississippi has adopted the following Citizen Participation Plan to meet the requirements of Section 508 of the Housing and Community Development Act of 1974 set by the Department of Housing and Urban Development and 24 CFR 91.105, Citizen Participation Plan; Local Governments. This plan provides for and encourages citizens to participate in the development of the Consolidated Strategy and Plan, and substantial amendments to the Consolidated Plan and the performance report.

Finally, this plan replaces and supersedes the Citizen Participation Plan adopted by the City Council of the City of Gulfport in 1985 and amended in 1997, November 29, 2005 and August 8, 2017, and any other Citizens Participation Plans heretofore adopted by the City of Gulfport.

The Consolidated Strategy and Plan combines the planning, application, and reporting requirements for the following programs:

- Community Development Block Grant (CDBG)
- Home Investment Partnerships (HOME)
- Housing Opportunities for People with AIDS (HOWPA)
- Emergency Shelter Grants (ESG)

It is important to note that Gulfport is an “entitlement” city under the terms of the Community Development Block Grant Program and HOME Investment Partnership Program (HOME) as “Lead-Agency” for the Home Consortium, which consists of a partnership between the City of Gulfport, City of Biloxi and Harrison County. Gulfport is not a “formula entitlement” city under the terms of the ESG and HOPWA formula programs and, therefore, does not receive annual allocations of funding for these programs. The City and/or other agencies must apply for ESG and HOWPA funding on a competitive basis. They must compete for funding with agencies throughout the State of Mississippi.

II. PURPOSES AND OBJECTIVES

As part of the citizen participation requirements and to maximize citizen interactions, the City of Gulfport shall:

- Provide citizens with reasonable and timely access to local meetings, information and records relating to Community Development Block Grant Programs, Home Investment Partnership Programs, and other federal, state and local programs;
- Provide public hearings to obtain views and respond to proposals of the Consolidated Plan, Annual Action Plan, Consolidated Annual Performance and Evaluation Report and community development programs. These hearings will consist of the development of needs, review proposed activities and review of performance;
- Provide for and encourage citizen participation with particular emphasis on participation by persons of low and moderate income, residents of blighted areas and residents of areas in which funds are proposed;
- Provide technical assistance to groups representative of persons of low and moderate income, blighted areas and areas in which funds are proposed;
- Provide a formal written procedure which will accommodate a timely response to written complaints and grievances;
- Identify how the needs of non-English speaking residents will be met in the case of public hearings where a significant number of non-English speaking residents can be reasonably expected to participate;

III. GENERAL PROCEDURES

The City of Gulfport, through implementation of the Citizen's Participation Plan will:

- A. Make available to the citizens and public agencies information concerning the amount of assistance the City of Gulfport expects to receive and the range of investment of other uses of the assistance the City of Gulfport may undertake.
- B. Make available the Consolidated Plan, Annual Action Plan and Consolidated Annual Performance and Evaluation Report to the public by publishing a notice of the strategy in the Sun Herald and by providing copies of the entire strategy to City Hall, the Office of Community Development, the library, municipal offices and other appropriate public agencies and interested individuals as feasible.

- C. Conduct at least two public meetings to obtain views of citizens, public agencies and other interested parties in the community.
 - 1. Hearings held on the Consolidated Plan, Annual Action Plan or Consolidated Annual Performance and Evaluation Report may be combined with other public hearings required by the CDBG and HOME Programs, provided that the subjects are treated separately.
 - 2. Notices informing citizens of any public hearing will be posted in the Sun Herald seven (7) days prior to the scheduled date, posted in the City buildings and publicized through local organizations and/or social media (City of Gulfport Website, notices on City Council, as publicized media, as feasible. Public hearings will be held at times and locations convenient to potential or actual beneficiaries.
- D. Provide citizens, public agencies, and other interested parties with reasonable access to records regarding assistance the City of Gulfport may have received during the proceeding five (5) years.
- E. Consider any comments or views of citizens. A summary of these comments or views must be attached to the Consolidated Plan, Annual Action Plan or Consolidated Annual Performance and Evaluation Report.
 - 1. The length of time provided for citizens, public agencies, and other interested parties to examine the contents and comment on the Consolidated Plan and Annual Action Plan will be for a period of thirty (30) days.
 - 1(a). Per 24 CFR 91.105(a)(4) and 91.115(a)(4) HUD may waive the 30 day requirement for citizen participation review comment period from 30-days to 14-calendar days, under specific emergency situations. Only HUD has the authority to extend this waiver, and not on an individual basis.
 - 2. The length of time provided for citizens, public agencies, and other interested parties to examine the contents and comment on the Consolidated Annual Performance and Evaluation Report will be for a period of fifteen (15) days.
- F. Upon request, the Community Development Office will make available the Consolidated Plan, Annual Action Plan and Consolidated Annual Performance and Evaluation Report to citizens or public agencies with disabilities.

- G. Ensure that the official Consolidated Plan, Annual Action Plan, Consolidated Annual Performance and Evaluation Report or any amendments thereto, is available to the public for review upon request.

IV. SCHEDULING AND PROVIDING NOTICES OF PUBLIC HEARINGS

Adequate notice must be given for all public hearings. The public hearings shall be scheduled early in the planning process to ensure adequate public participation, and allow sufficient time for citizen input.

- A. The City of Gulfport shall publish in the Sun Herald, a minimum of seven (7) days prior to the date of the public hearing, stipulating the location, time, and purpose of the public hearing. The location of the public hearing shall be convenient to potential and/or actual beneficiaries. All notices will state that accommodations will be made for handicapped and/or non-English speaking persons providing that a three-day notice is received by the Gulfport Community Development Office before the date of the meeting.
- B. Citizens, with particular emphasis on persons of low and moderate income, residents of slum and blighted areas, shall be encouraged to submit their views and proposals regarding community and housing needs. Through public notice, citizens will be made aware of where they may submit their views and proposals should they be unable to attend the public hearing.
- C. Minutes of all public hearings and an attendance roster must be kept and available for public inspection.

V. TECHNICAL ASSISTANCE

When requested, the City of Gulfport, through its, Community Development Office, shall provide technical assistance to groups representative of persons of low to moderate income, blighted areas and areas in which funds are proposed. Technical Assistance will be provided to develop proposals for funding assistance under any program accounted for in the Consolidated Plan. Providing technical assistance does not guarantee funding.

VI. AMENDMENTS

The City of Gulfport shall involve citizens in substantial amendments to the Consolidated Plan, Annual Action Plan or the Consolidated Annual Performance and Evaluation Report. Substantial changes shall include,

but not limited to changes of stated purposes, scope, location, beneficiaries and/or exceed forty percent (40%) of annual grant.

- A. Citizen participation shall be accomplished by means of published notices to obtain citizens views prior to the submission of a substantial amendment.
- B. The procedures in scheduling and providing notice of public hearing shall conform to Part IV herein. Unless, approved by HUD as related to disaster assistance, scheduling, comment period and notice of public hearing may be reduced to provide immediate assistance.
- C. Community Development Block Grant and Home Program amendments, which substantially alter a project from that approved in the original application, shall not be submitted to HUD until a public hearing has taken place in accordance with the procedures outlined within the Citizens Participation Plan. All interested citizens, particularly the low and moderate income, elderly, handicapped, and residents of the proposed project area, shall be made aware and have the opportunity to comment on proposed amendments and/or submit alternative measures.
- D. Minutes of the hearing will be submitted with the request for amendment.

VII. COMPLAINT PROCEDURES

The City of Gulfport shall maintain a written citizen complaint procedure. All written citizen complaints relative to the implementation of any HUD program will merit careful and prompt consideration and will be handled according to the procedures set forth herein;

- A. Any individual who wishes to object to any aspect of the CDBG, HOME or any other federal program administered by the Community Development Department may file an official complaint to the Community Development Coordinator/

Complaints will be mailed to:

Community Development Office
Department of Urban Development
City of Gulfport
P. O. Box 59
Gulfport, MS 39502
(228) 868-5736

- B. The Coordinator will forward the complaint, with his/her comments, to the Urban Development Director and Mayor of the City of Gulfport within five (5) working days of the date on which the complaint was recorded.
- C. All good faith attempts will be made to satisfactorily resolve the complaints at the local level.
- D. A written response from the Mayor of the City of Gulfport, or his/her designated representative, to the complaint will be made within fifteen (15) working days from the date of the written complaint.
- E. The complainant shall be aware that if he/she is not satisfied with the response, a written complaint may be filed with the U. S. Department of Housing and Urban Development, 100 West Capital Street, Jackson, MS 39269-1096.
- F. Persons wishing to object to the approval of the Consolidated Plan, Annual Action Plan, and/or Grantee Performance Report or substantial amendments thereto, may make such objection known to the U. S. Department of Housing and Urban Development, 100 West Capital Street, Jackson, MS 39269-1096.

VIII DISASTER RESPONSE

Disaster response and waivers to Citizen Participation and eligible activities, including the reallocating of existing funds and special funding provisions are unique to the specific disaster, such as hurricanes, tornadoes, floods, health pandemics, acts of war, etc. Specific addendums for each related disaster as allowed or waived by the specific Grant or funding source, will be approved by City Council, and citizen participation process will follow the disaster related waivers.

IX RESPONSIBLE OFFICIAL

The Gulfport Community Development Office shall be the designated official responsible for keeping citizens' comments and complaint file. The Mayor is the overall responsible official for the Citizen Participation Plan for the City of Gulfport.

**CITIZENS PARTICIPATION PLAN
FOR THE CONSOLIDATED STRATEGY AND PLAN
FOR THE CITY OF GULFPORT, MISSISSIPPI
Amended by City Council May 19, 2020**

**DISASTER ADDENDUM
CDBG CARES ACT
CORONAVIRUS (COVID19)**

On April 9, 2020, The Department of Housing and Urban Development released the guide, "Cares Act Flexibilities for Community Development Block Grant (CDBG) Funds Used to Support Coronavirus Response as a result of the Federal Coronavirus Aid, Relief and Economic Security Act (CARES) which was signed on March 27, 2020. "In addition to urging all States and localities not to wait to apply for their allocations, the memorandum grants a waiver for plan amendments with instruction on how a grantee may submit amendments for allocated CDBG Funds.

As a result of these approved amendments and waivers the City of Gulfport will amend its Citizens Participation Plan to include an addendum specifically for the usage of funds related to the above act. The following changes to the City of Gulfport Citizen Participation Plan will remain in effect as long as the specific waivers are active.

Citizen Participation Reasonable Notice and Opportunity to Comment

Minimum 5-day period for notification and comment period to run concurrently for comments on the proposed Action Plan amendment and amended Citizen Participation Plan.

In-person public hearings are not required. Grantees and Participating Jurisdictions may meet public hearing requirements with virtual public hearings or notifications if: 1) national/local health authorities recommend social distancing and limiting public gatherings for public health reasons, and 2) virtual/website hearings or notifications provide reasonable notification and access for citizens in accordance with the grantee's certifications, timely responses from local officials to all citizens questions and issues and public access to all questions and responses.

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 \$15,000.00; 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

2. CFDA Number: 17-258 & 17-278

3. Subaward Identifier: 20-3520-32-569

Emergency Medical Tech (EMT) Training

4. Verified Debarment List: Y

5. Period of Performance:

Start Date: 7/15/2020 End Date: 12/31/2020

6. Subaward Type (select one):

X Original

 Modification

7. FAIN: AA 332381955A28 DOL/ETA

Federal Award Date: 10/17/2019

8. Indirect Rate: COG - None

1.a. Contact Person, Email & Telephone:

Chief Mike Beyerstedt
P.O. Box 1780
Gulfport, MS 395021
(228) 868-5950
Cc: City Attorney's Office

9. Subaward #20-3520-32-569

CFDA#	Non-Federal	Federal Funds Description	Federal Award Amount	Subrecipient Award Amount	PROGRAM YEAR
	Funds Amount				
17-258		Adult Funds	\$2,434,831.61	\$7,500.00	2020
17-278		Dislocated Worker Funds	\$2,499,825.00	\$7,500.00	2020
	\$15,000.00				
Total Award			\$4,934,656.61	\$15,000.00	2020

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

13. Approved for SUBRECIPIENT:

12. Approved for Southern Mississippi Planning & Development District, Fiscal Agent for Twin Districts Workforce Development Area:

Signature _____ Date _____

Name: Leonard Bentz
Title: Executive Director

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 an Emergency Medical Tech (EMT) Training to Fire Fighters to increase their skill levels in basic life support care and injured persons.

The City of Gulfport will offer training to Fire Fighters that have been employed with the City of Gulfport a minimum of six months. The training blends classroom instruction with hands-on skills training and clinical education to prepare them for emergencies.

The training includes instruction in the following:

- Airway assessment
- Shock management
- Communications
- General pharmacology
- Hemorrhage control
- Special care of individuals exposed to heat, cold, poisons or contagious disease

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 enrolled in training.
2. Number of participants that complete the course.
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.

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:

20-3520-32-569

	ITEM	PROJECT COST	AMOUNT TO BE REIMBURSED
1.1	Salaries (Participants)	\$ 28,000.00	\$14,000.00
1.2	Textbooks (Participants & Instructors)	\$2,000.00	\$1,000.00
1.3	Salaries (2 Instructors)	\$0	\$0
1.4	Benefits (Participants)	\$0	\$0
1.5	Travel (Participants)	\$0	\$0
1.6	Expendable Supplies	\$0	\$0
	TOTAL	\$30,000.00	\$15,000.00

BUDGET REIMBURSABLE BREAKDOWN

	SALARIES				
	Position(s) and Location (s)	Weeks Per Year:	Hours Per Week:	Hours Per Year:	Salary
1.1	14 Firefighters-Gulfport Fire Department	15.3	12	172	\$14,000.00
1.2	Textbooks			\$2,000 @ 50%	\$1,000.00
TOTAL					\$0
1.3	Instructors Salaries			\$0	\$0
1.4	Fringe Benefits			\$0	\$0
1.5	Travel			\$0	\$0
1.6	Expendable Supplies			\$0	\$0
GRAND TOTAL					\$15,000.00

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 subaward must have prior approval by **SMPDD/TDWDB** and identified in the budget as contractual services.
- 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**.



FIRE DEPARTMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5808

Central Station
1515 23rd Avenue
Gulfport, MS 39501

Memorandum

FIRE DEPARTMENT

To: Mayor Billy Hewes
Dr. John Kelly, CAO
Councilman Kenneth Casey
Councilman Ron Roland
Councilwoman Ella Holmes-Hines
Councilman F.B. Walker IV
Councilman Myles Sharp
Councilman Robert Flowers
Councilwoman Cara L. Pucheu

From: Mike Beyerstedt, Fire Chief

Date: June 24, 2020

Re: **Permission to Accept Funds for SMPDD Workforce Innovation & Opportunity Act.**

Please place the item described below on the July 7, 2020 Council Agenda.

The Gulfport Fire Department respectfully requests permission to accept grant funding from the Southern Mississippi Planning & Development District Workforce Innovation & Opportunity Action for the July 21, 2020 through September 15, 2020 EMT Course in the amount of approximately \$15,000.00. There are no matching funds required for this request.

In coordination with the Mississippi Code Section 45-11-203, all requirements will *meet or exceed the minimum standards of the National Fire Protection Association Firefighter Professional Qualification Standards 1001-I-II*

Thank you for your consideration in this matter,

Michael Beyerstedt
Fire Chief, City of Gulfport

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO AUTHORIZE ACCEPTANCE OF A WALMART COMMUNITY GRANT, AND
FOR RELATED PURPOSES**

WHEREAS, the Gulfport Fire Department applied for a grant from the Walmart Community Grant program to fund costs associated with community outreach programs (i.e., fire prevention programming) to elementary schools, senior citizens and local businesses; and

WHEREAS, having applied for the said grant, the Gulfport Fire Department has been advised that a grant has been awarded in the total amount of \$1,001.00 by Neighborhood Walmart #6323; and

WHEREAS, the Governing Authority finds that it is in the best interest of the City to accept the grant to fund costs associated with the aforementioned community outreach programs.

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

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

SECTION 2. That the City, by and thru the Gulfport Fire Department, be and it is hereby authorized to accept the grant award set forth above and to execute any and all documents as may be required to effectuate the acceptance of the grant.

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



FIRE DEPARTMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5808

Central Station
1515 23rd Avenue
Gulfport, MS 39501

Memorandum

To: Mayor Billy Hewes
Gulfport City Council

From: Fire Chief Mike Beyerstedt

Date: June 8, 2020

Re: Permission to Accept the Walmart Community Grant awarded by
Neighborhood Walmart #6323

Please place the item described below on the June 16, 2020 Council agenda.

**Subject: Permission to Accept the Walmart Community Grant awarded by
Neighborhood Walmart #6323 in the amount of \$1,001.00.**

Gulfport Fire Department applied for and was awarded a Walmart Community Grant. The grant will be used to purchase educational materials that will be used throughout the year for fire prevention programs including but not limited to elementary schools, senior citizens and local businesses.

Natasha Tate

From: cgadmin@cybergrants.com
Sent: Friday, June 5, 2020 8:19 PM
To: Natasha Tate
Subject: Walmart Facility# 6323 Community Grant Request Status: Request ID 61699841

Dear Grantseeker,

Congratulations! Facility # 6323 has recommended your Community Grant application, Request ID 61699841, to receive a \$1,001.00 grant.

Please allow 4-6 weeks for delivery. If you do not receive your check in that time, please contact the facility manager to make further inquiries. For your reference we have provided the check information and address below:

Invoice # 62587239

Address:

1515 23rd Avenue
Gulfport, MS 39501

You will also receive a final confirmation notice once the application has passed final review with the additional payment details, but we wanted to keep you informed on the status of your request.

We appreciate your efforts to help people live better and wish you success.

Sincerely,

The Walmart Community Grants Team

CG/JMAIL/186485745

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT THRU FIRE DEPARTMENT RECRUITING AND COMMUNITY OUTREACH EFFORTS, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport Fire Department regularly participates in recruiting and community outreach efforts to assist in both identifying quality candidates to join the Department and promoting a good relationship between the Department and the community that it serves; and

WHEREAS, the City of Gulfport receives advertising thru the recruiting and community outreach efforts of the Department; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of \$5,944.00 for the purchase of the items identified in the documentation attached hereto as Exhibit “A” serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through the Gulfport Fire Department, is hereby authorized to expend municipal funds in the amount of \$5,944.00, payable in payment to the entity/ies listed on the attached requests to purchase (See Exhibit “A”).

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: June 16, 2020

**Re: Request Permission to Purchase Promotional Items
Fire Department**

The Fire Department is requesting your permission to purchase promotional items for the upcoming activities such as a variety of candy items pencils, silicone bracelets, fire hats, sticker badges, and temporary tattoos which will be distributed during the events. The amount requested is not to exceed \$5,944.00.

Request City Council make a finding that the purchase of such promotional items be spread across the minutes in accordance with the following provision in the MS Code.

Miss. Code Ann. §17-3-3 (Rev. 2003) provides,

“Advertising pursuant to Section 17-3-1 shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment or other form of advertising or publicity, which in the judgment of such board or boards will be helpful toward advancing the moral, financial and other interests of such municipality or county.”

Thank you for your consideration.

Sales Quote



6/2/2020 9:22:13 AM

Fire Smart Promotions
1 Beistle Plaza
Shippensburg, PA 17257
Phone: 877-387-4287
Fax: 888-467-5141
Email: sales@firesmartpromos.com

Customer: 12758
NATASHA TATE
Gulfport Fire Department
1515 23rd Ave Gulfport MS
39501-2058
United States
Phone: 228-868-5954
Email: ntate@gulfportms.com

Estimate	Terms	Quote Date	Expiration Date	Salesperson	Customer Currency
E000022772	Net 30 Days	6/2/2020	7/2/2020	Beth Hile	USD
Quantity	Item			Unit Price	Extended Price
3,000.00 EA	SS66777A	Custom Fire Hat		0.51000	1,530.00
		Repeat of Previous Artwork / AS-12021			
		Helmet Color: Red			
3,000.00 EA	S17994IFS	Custom Sticker Badges		0.09000	270.00
		Repeat of Previous Artwork / AS-14828_2			
1,500.00 EA	S18326FC	Temp Tattoo Full Custom		0.20000	300.00
		Repeat of Previous Artwork / AS-24328			
		Free Shipping		0.00000	0.00
		No Setup Fees		0.00000	0.00
				Total Amount:	2,100.00



Amy Barrett
228-863-2231
amybarrett.geiger.com

June 2, 2020

Quote for Gulfport Fire Department
Pens with fire chief hat
Red with white imprint
Item 55056

500 @ .70 each =	350.00
Ship est.	22.00
Total	372.00

Thank you, Amy





Amy Barrett
228-863-2231
amybarrett.geiger.com

June 2, 2020

Quote for Gulfport Fire Department

Pencils

Red with white imprint

Item BU Cost Buster Pencil

3000 @ .17 each = 510.00

Ship est. 40.00

Total 550.00

Thank you, Amy





Amy Barrett
228-863-2231
amybarrett.geiger.com

June 2, 2020

Quote for Gulfport Fire Department
Silicone bracelet

Red with white imprint

7.953 inch by .472 (approx 8 inch round)

2000 @ .38= 760.00

Ship est. 35.00

Total 795.00

Thank you, Amy





Amy Barrett
228-863-2231
amybarrett.geiger.com

June 2, 2020

Quote for Gulfport Fire Department
bottles with fire chief helmet

Item 67800

250 @ 1.38 each = 345.00

Ship est. 112.00

Total 457.00

Thank you, Amy



June 9, 2020

Quote for Gulfport Fire Department

Clean tool Item CKT12

White with red imprint

250 @ 2.60 each = 650.00

Set up 65.00

Freight 20.00

Total 735.00

Thank you, Amy



GULFPORT FIRE
DEPARTMENT
EMERGENCY DIAL 9-1-1



Quote for Gulfport Fire Department

June 11, 2020

Item CCS101 Credit card hand sanitizer
 Red with full color imprint

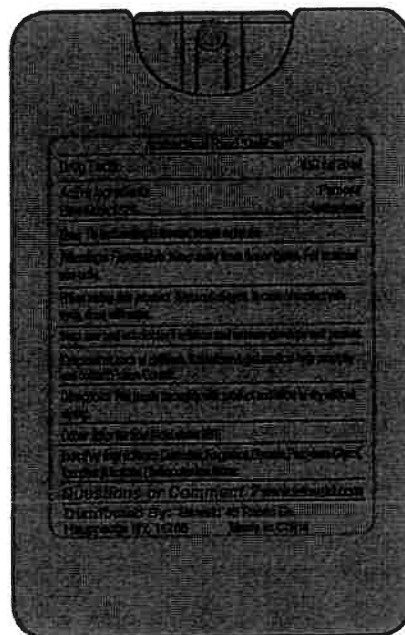
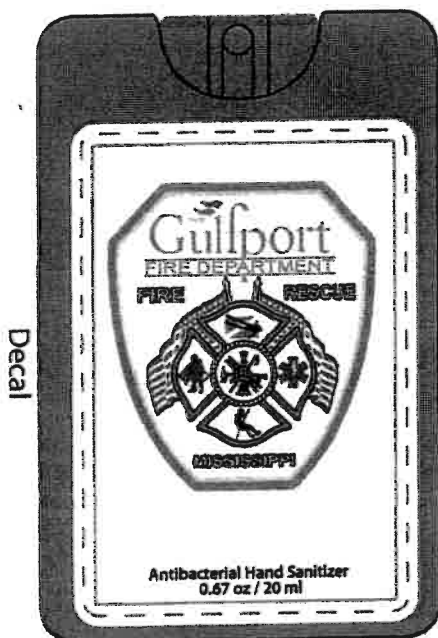
500 @ 1.30 = 650.00

Set up 50.00

Freight 50.00

Total 750.00

Thank you, Amy



Back / Ingredients





Amy Barrett
228-863-2231
amybarrett.geiger.com

June 2, 2020

Quote for Gulfport Fire Department

Pens CWTG006

Red with white imprint

500 @ .37 each = 185.00

Total	185.00
-------	--------

Thank you, Amy



Terri K. Goad

From: Natasha Tate
Sent: Tuesday, June 16, 2020 4:19 PM
To: Terri K. Goad
Subject: Agenda Items for July 7 - Gulfport Fire Department
Attachments: 06162020161620.pdf

Good Afternoon Terri,

I would like to purchase the attached promotional items for the upcoming activities and events that the GFD will be attending.

The money for this purchase will come from Account 290-627700.

Please let me know if any further information is needed.

Thank you,

Natasha M. Tate

Assistant to the Fire Chief

1515 23rd Avenue, Gulfport, MS 39501

Phone: 228.868.5950 ext: 6671

Fax: 228.868.5989



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

**A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE
TO THE SPREAD OF COVID-19 AND POTENTIAL ASSOCIATED IMPACTS WHICH
THREATEN TO AFFECT AREAS WITHIN THE CITY, AND FOR RELATED
PURPOSES**

WHEREAS, on March 15, 2020, the Mayor of the City of Gulfport, Mississippi, proclaimed the existence of a “Civil Emergency” pursuant to authority of §45-17-3, *et seq.*, *Miss. Code Ann.* and the existence of a “Local Emergency” pursuant to authority of § 33-15-17(d), *et seq.*, *Miss. Code Ann.* and related statutes due to the spread of Covid-19, a novel coronavirus, within Mississippi and surrounding areas and the potential impacts thereof (illness, injury and death) which threaten to commence in the area and impact an area that includes the City of Gulfport, Mississippi (the “Civil Emergency” and the “Local Emergency” shall hereinafter be referred to collectively as the “State of Emergency”); and

WHEREAS, the Gulfport City Council, on March 17, 2020, on April 7, 2020, on April 21, 2020, on May 19, 2020, and on June 16, 2020, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, because of the “State of Emergency” due to the aforesaid spread of Covid-19 and potential impacts thereof, Mayor Billy Hewes invoked emergency management provisions, including, without limitation, those set out in a Proclamation by the Mayor of the City of Gulfport Declaring a Civil and/or Local Emergency to Exist as a Result of a Threatened or Existing Public Health Emergency (Covid-19), and the Governor of the State of Mississippi declared that the State of Mississippi is, likewise, under a “State of Emergency”; and

WHEREAS, further, due to said “State of Emergency”, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need exists for continuing local emergency management and associated relief from Federal and State agencies to prepare for and respond to the impact and effects of the spread of Covid-19 and the potential impacts thereof, and shall continue until the Mayor and/or Governing Authority determines that conditions warrant the termination thereof.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of the spread of Covid-19 and the potential impacts thereof.

SECTION 3. That a state emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including

emergency expenditures, coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of emergency by the Mayor or the Governing Authority, subject to review by the Governing Authority within thirty (30) days hereof.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/ administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Mayor or Governing Authority declares that a state of emergency no longer exists in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

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

**A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE
TO THE IMPACTS OF TROPICAL STORM CRISTOBAL ON THE CITY OF
GULFPORT, AND FOR RELATED PURPOSES**

WHEREAS, by virtue of a Proclamation executed on Saturday, June 6, 2020, the Mayor proclaimed a “local emergency” pursuant to *Miss. Code Ann.* § 33-15-17(d) and a “civil emergency” pursuant to *Miss. Code Ann.* § 45-17-3, et seq., due to an imminent threat of a "natural disaster" resulting from Tropical Storm Cristobal and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about June 7-8, 2020; and

WHEREAS, the Gulfport City Council, on June 16, 2020, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local

emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Tropical Storm Cristobal, and shall continue until the governing body terminates the local emergency once conditions warrant.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Tropical Storm Cristobal.

SECTION 3. That a state of civil emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO REQUEST THE COLLABORATION AND SUPPORT OF THE HARRISON COUNTY BOARD OF SUPERVISORS WITH RESPECT TO CERTAIN ROAD REPAIRS ON OR NEAR 15TH STREET (30TH AVENUE TO BROAD AVENUE) WITHIN THE OVERLAPPING JURISDICTION OF THE CITY OF GULFPORT, MISSISSIPPI, AND HARRISON COUNTY, MISSISSIPPI, AND AGREEMENT TO CONTRIBUTE RESOURCES IN CONNECTION WITH RESTORATIVE EFFORTS THERETO, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi (the “City”), is located entirely within the geographic boundaries of Harrison County, Mississippi (the “County”); and

WHEREAS, from time to time both governmental entities work together, within the confines of the law, and share resources to accomplish tasks that are in the best interests of their respective jurisdictions and which, often times, affect residents who are citizens of both jurisdictions;

WHEREAS, the City of Gulfport, by and through its Governing Authority, and Harrison County, by and through its Board of Supervisors, have entered into an Interlocal Government Cooperation Agreement pursuant to which the parties thereto agree to limited “concurrent jurisdiction over bridges, highways, approaches and related drainage within the municipal boundaries of the City” of Gulfport (Section II(A) of this Agreement); and

WHEREAS, the City of Gulfport has identified the resurfacing/overlaying of 15th Street from 30th Avenue to Broad Avenue as a road repair project that is presently needed/necessary; and

WHEREAS, Supervisor District 4 has indicated the availability of resources for this project, and the aforementioned Interlocal Agreement requires the “adoption of an appropriate Resolution, duly spread upon the official minutes 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 Governing Authority of the City of Gulfport does hereby officially request the support of the Harrison County Board of Supervisors with respect to those certain road repair projects identified in the preamble hereto (resurfacing/overlaying of a portion or all of 15th Street from 30th Avenue to Broad Avenue at cost of \$ _____) which roadway is geographically located within both the City of Gulfport, Mississippi, and Harrison County, Mississippi.

SECTION 3. That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council and a copy hereof shall be provided to the Harrison County Board of Supervisors for consideration on the next available agenda.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



Memorandum — City of Gulfport

PUBLIC WORKS

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes
Gerard Bellocq, Finance
Kris Riemann, P.E., Engineering

Dr. John Kelly, CAO
Karen McCarty, Grants

From: Wayne E. Miller, P.E.

Date: 6/29/2020

Re: **Recommendation to Approve Payment to CSX Railroad for Quiet Zone Diagnostic Review**
- Consolidated Rail Infrastructure and Safety Improvements Grant with
Federal Railroad Administration
- Quad Gates at Highway 49 and CSX Railroad

Attached for your consideration is the CSX Quiet Zone Data Form and requested \$6,000 deposit for the Diagnostic Review.

The CSX Quiet Zone Data Form and deposit is required to begin the process of establishing the quiet zone along the entire 8-mile, 25 crossing stretch of CSX railroad in Gulfport. Typically, the data form and deposit are required prior to the diagnostic review but FRA scheduled the review before application and payment was made. CSX was advised at the review that the data form and payment would need to go before City Council and if approved, then an “after the fact” submittal could be made.

I recommend approval for this payment to CSX Railroad. Please place this item on the July 7, 2020 Council Agenda.

Attachments: 1. Quiet Zone Data Form
2. Emails dated May 18, 2020 – June 9, 2020



QUIET ZONE DATA FORM

REQUESTING PUBLIC AGENCY

Name	City of Gulfport
------	------------------

POINT OF CONTACT

Name	Wayne Miller, P.E.	Name	Jeremy Harrison, P.E.
Title	Director of Public Works	Title	Assistant Director of Engineering
Company name	City of Gulfport	Company name	City of Gulfport
Company address	4050 Hewes Avenue	Company address	4050 Hewes Avenue
City, State, Zip	Gulfport, MS 39507	City, State, Zip	Gulfport, MS 39507
Phone	228-868-5740	Phone	228-868-5740
E-mail	wmiller@gulfport-ms.gov	E-mail	jharrison@gulfport-ms.gov

QUIET ZONE LOCATION

City / Town / Village	State	County	Zone Type
Gulfport	MS	Harrison	Whistle

IMPACTED CROSSING INFORMATION

DOT number	Milepost (if known)	Street name	Owner
		All Crossings in Gulfport	

FRA INFORMATION

FRA Contact Name	Tom Drake	Phone	770-883-0243
Was Quiet Zone Calculator used	☒ Yes ☐ No	If yes, QZRI	7009.79
If yes, NSRT	13811.00	If yes, RI w/horns	13029.43

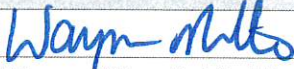
DIAGNOSTIC REVIEW REQUEST

Requested date	6/16/2020 & 6/17/2020	Participating party	FRA, COG, MDOT
1 st Alternate date		Participating party	
2 nd Alternate date		Participating party	
3 rd Alternate date		Participating party	

AGREEMENT

- Public agency will complete this Quiet Zone Data Form and submit to:
CSX Transportation, Director Project Management- Public Projects, 500 Water Street, J-301, Jacksonville, FL 32202
- By signing this Quiet Zone Data Form, the public agency agrees to remit an advanced deposit in the amount of \$6,000 payable to CSX Transportation prior to the date of the diagnostic review.
Complete the attached Schedule-PA form and submit payment to: CSX Transportation, Inc. P.O. Box 530192, Atlanta, GA 30353-0192

SIGNATURES

Signature		Signature	
Name and Title	Wayne Miller, Public Works Director	Name and Title	Billy Hewes, Mayor
Date	6/23/2020	Date	6/23/2020

CSXT Schedule PA

(Advance Payment - Quiet Zone Data Form Review)

PAYMENT SUBMISSION FORM

PROJECT INFORMATION			
Location	City / Town / Village	County	State
	Gulfport	Harrison	MS
Description Include crossing information (i.e. street name, DOT number)	Diagnostic review of Quiet Zone of all crossings within the City of Gulfport		

PAYMENT INFORMATION (All information below to be completed by Agency providing Payment)			
Payment is hereby provided in accordance with the terms of the Quiet Zone Data Form dated _____			
<u>Payment Date</u>	<u>Payment Amount</u>	<u>Check No.</u>	

Payments shall be submitted to the following address along with <u>a copy</u> of this Payment Submission Form:			
CSX Transportation, Inc.			
P.O. Box 530192			
Atlanta, GA 30353-0192			

SUBMISSION INFORMATION

Date: _____

Name: _____

Send copy of check and Schedule PA form to:

CSX Transportation, Inc.
Director Project Management- Public Projects
500 Water Street, J-301
Jacksonville, FL 32202

Title: _____

Phone: _____

E-mail: _____

Sherry Beavers

From: Wayne Miller
Sent: Monday, June 22, 2020 1:16 PM
To: Sherry Beavers
Subject: FW: Gulfport QZ Diagnostic
Attachments: QZ DataForm and Schedule PA.pdf

FYI

If you have any questions or comments, feel free to contact our office at (228) 868-5740.

Thanks,

Wayne E. Miller, P.E.
Director of Public Works
The City of Gulfport
Phone: 228-868-5740
Fax: 228-214-2238

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

From: Jeremy R. Harrison <jharrison@gulfport-ms.gov>
Sent: Tuesday, June 9, 2020 9:32 AM
To: Wayne Miller <wmiller@gulfport-ms.gov>
Cc: Kris Riemann <kriemann@gulfport-ms.gov>
Subject: RE: Gulfport QZ Diagnostic

Wayne,

Please see attached Quiet Zone Data Form. CSX requires this document and a \$6,000 payment submitted prior to performing the diagnostic review. We are scheduled for 6/16 & 6/17 for the review and this will need to go to council, so CSX will have to receive a back payment if approved.

Thank You,

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

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

From: Smith, Peggy <Peggy_Smith@CSX.com>
Sent: Monday, June 1, 2020 6:43 AM
To: Kris Riemann <kriemann@gulfport-ms.gov>; Jeremy R. Harrison <jharrison@gulfport-ms.gov>; Wayne Miller <wmiller@gulfport-ms.gov>
Cc: Willis, Scott <Scott_Willis@csx.com>; Stewart Johnson, Vicki <Vicki_Johnson@csx.com>

Subject: RE: Gulfport QZ Diagnostic

Good afternoon all,

Thank you so much for taking the time to discuss our upcoming diagnostic reviews. Attached are the documents we discussed.

Please let us know if you have any questions.

We look forward to meeting you in the coming weeks.

Thanks!

Peggy Smith
Regional Manager Community Affairs & Safety CSX Transportation
500 Water Street
Jacksonville, FL 32202
Office 904-366-3844
Peggy_Smith@CSX.com

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

From: Kris Riemann <kriemann@gulfport-ms.gov>
Sent: Tuesday, May 26, 2020 10:50 PM
To: Smith, Peggy <Peggy_Smith@CSX.com>
Cc: Wayne Miller <wmiller@gulfport-ms.gov>; Jeremy R. Harrison <jharrison@gulfport-ms.gov>
Subject: [E] Re: Gulfport QZ Diagnostic

[E] - EXTERNAL SENDER Use discretion when clicking links, opening attachments, or replying.

=====
Hey Peggy.

How about a conference call on Friday at 130 pm Central Time? I have invited Wayne Miller, our Public Works Director, and Jeremy Harrison, the Asst City Engineer. Jeremy will be going with you on the survey. Wayne will be taking over this project as I am retiring in March 2021.

Let me know if that time will work for you.

Thanks, Kris.

From: Smith, Peggy [mailto:Peggy_Smith@CSX.com]
Sent: Tuesday, May 26, 2020 9:35 AM
To: Kris Riemann
Subject: RE: Gulfport QZ Diagnostic
Importance: High

Good Morning Kris, Do you have a few times this week to discuss the Quiet Zone process and diagnostics with our QZ team? Thursday and Friday are best times for us. We can do a vide
Caution! This message was sent from outside of the City of Gulfport email system. Be careful where you click.

sophospsmartbannerend
Good Morning Kris,

Do you have a few times this week to discuss the Quiet Zone process and diagnostics with our QZ team?

Thursday and Friday are best times for us. We can do a video (Teams) call if that works for you as well.

Please let me know your availability.

Peggy Smith
Regional Manager Community Affairs & Safety CSX Transportation
500 Water Street
Jacksonville, FL 32202
Office 904-366-3844
Peggy_Smith@CSX.com<mailto:Peggy_Smith@CSX.com>

From: Smith, Peggy
Sent: Tuesday, May 19, 2020 4:21 PM
To: kriemann@gulfport-ms.gov<mailto:kriemann@gulfport-ms.gov>
Subject: FW: Gulfport QZ Diagnostic

Hi Kris,

Evidently we had your email address incorrect. Please see below.

Have a great day!

Peggy Smith
Regional Manager Community Affairs & Safety CSX Transportation
500 Water Street
Jacksonville, FL 32202
Office 904-366-3844
Peggy_Smith@CSX.com<mailto:Peggy_Smith@CSX.com>

From: Smith, Peggy
Sent: Tuesday, May 19, 2020 7:39 AM
To: Drake, Thomas (FRA) <thomas.drake@dot.gov<mailto:thomas.drake@dot.gov>>; kreimann@gulfport-ms.gov<mailto:kreimann@gulfport-ms.gov>
Cc: Hudd, Elizabeth (FRA) <elizabeth.hudd@dot.gov<mailto:elizabeth.hudd@dot.gov>>; Manley, Daniel (FRA) <daniel.manley@dot.gov<mailto:daniel.manley@dot.gov>>; jstubbs <jstubbs@mdot.ms.gov<mailto:jstubbs@mdot.ms.gov>>; Frey, Frank (FRA) <Frank.Frey@dot.gov<mailto:Frank.Frey@dot.gov>>; Willis, Scott <Scott_Willis@csx.com<mailto:Scott_Willis@csx.com>>; Stewart Johnson, Vicki <Vicki_Johnson@csx.com<mailto:Vicki_Johnson@csx.com>>
Subject: RE: Gulfport QZ Diagnostic

Thank you Tom.

Hello Kris,

I am confirming whether or not I can attend, but have copied Scott Willis from our Public Projects team, and Vicki Steward-Johnson who is our Quiet Zone administrator. We certainly wish to participate in this important initiative and look forward to working with the city on this and other projects in the area. Should I not be able to be there, Scott is our representative that will attend on behalf of CSX.

Additionally, I've attached our Quiet Zone brochure that outlines our process.

Please review and let us know if you have any questions or concerns.

Thank you,

Peggy Smith
Regional Manager Community Affairs & Safety CSX Transportation
500 Water Street
Jacksonville, FL 32202
Office 904-366-3844
Peggy_Smith@CSX.com<mailto:Peggy_Smith@CSX.com>

From: Drake, Thomas (FRA) <thomas.drake@dot.gov<mailto:thomas.drake@dot.gov>>
Sent: Monday, May 18, 2020 2:50 PM
To: kreimann@gulfport-ms.gov<mailto:kreimann@gulfport-ms.gov>
Cc: Hudd, Elizabeth (FRA) <elizabeth.hudd@dot.gov<mailto:elizabeth.hudd@dot.gov>>; Manley, Daniel (FRA) <daniel.manley@dot.gov<mailto:daniel.manley@dot.gov>>; jstubbs <jstubbs@mdot.ms.gov<mailto:jstubbs@mdot.ms.gov>>; Frey, Frank (FRA) <Frank.Frey@dot.gov<mailto:Frank.Frey@dot.gov>>; Smith, Peggy <Peggy_Smith@CSX.com<mailto:Peggy_Smith@CSX.com>>
Subject: [E] Gulfport QZ Diagnostic

[E] - EXTERNAL SENDER

Use discretion when clicking links, opening attachments, or replying.

Kris:

As discussed, we are ready to come to Gulfport to survey your 25 crossings and determine the best way to help you obtain a safe and cost-effective quiet zone. While I did this in 2011 and 2013, we need to ensure that nothing has changed significantly since then. Frank Frey has told me that your funding for the 4Quad gates on Hwy 49 is still obligated. We are planning to travel on 6-15 and work with you and your consultant on 6-16 and 6-17. That's 12 crossings per day. Since this is a much larger QZ than average, I'm bringing Liz and Dan with me.

Per this e-mail I'm alerting Peggy Smith-CSX, Josh Stubbs-MDOT, and Frank Frey-FRA HQ to know of our plans and consider this their invitation.

Based on my previous survey, I believe this quiet zone can be established by Public Authority Designation which will simplify it. My analysis and calculator work from 2013 is attached. That will give us a starting point.

Tom
770-883-0243



**DEPARTMENT OF
PUBLIC WORKS**

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

Budget Amendment

To: Jerry Bellocq, CPA, Comptroller
Travis Hart, CPA, Finance

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Kris Riemann, P.E., Director of Engineering

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

Date: June 18, 2020

Subject: Transfer to Increase Funds for Utility Partners Contract for FY 2020

FROM	TO	AMOUNT
815-640100-81511 (Water Tank Renovations)	815-621800 (Privatization)	\$550,000.00
849-630100-95750 (FY2020 Water and Sewer Paving)	849-621800 (Privatization)	\$350,000.00
	TOTAL	\$900,000.00

The Department of Public Works is requesting to internally transfer a total of \$900,000.00 from the above listed accounts to fund the expected shortfall for the FY 2020 Utility Partners Contract.

The Privatization accounts used to fund the Utility Partners Contract for Fiscal Year 2020 did not receive adequate funds at the start of the fiscal year. In addition, increases to the contract occurred via council approval in Fall 2019. Therefore, it is necessary to transfer the above funds in order pay the expected remaining invoices for Utility Partners through September 2020.

I hereby recommend this budget amendment.

Please place on the July 7, 2020 City Council Agenda.

City of Gulfport

Budget Amendment Request

Fund Name	Utility		Date	06/19/20
Department #	815/849		Budget Entry #	2020-71
Department Name	Public Works			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
815				
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	2,916,403	236,150	550,000	3,702,553
Capital	594,678	971,587	(550,000)	1,016,265
Total	3,511,081	1,207,737	-	4,718,818
849				
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	25,029	(40,994)	350,000	334,034
Capital	3,462,162	1,654,744	(350,000)	4,766,906
Total	3,487,191	1,613,750	-	5,100,940

The Department of Public Works is requesting to internally transfer a total of \$900,000 from the above listed accounts to fund the expected shortfall for the FY 2020 Utility Partners Contract.

Amendment # 2020-71



DEPARTMENT OF
PUBLIC WORKS

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

Budget Amendment

To: Jerry Bellocq, CPA, Comptroller
Travis Hart, CPA, Finance

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Kris Riemann, P.E., Director of Engineering

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

WEM

Date: June 23, 2020

Subject: Internal Transfer of Capital Funds for Approved Lift Station & Water Well Rehabilitation Work

FROM	TO	AMOUNT
815-630100	825-615800 (Lift Station Supplies)	\$87,000.00
815-630100	849-640100-82590 (Oakleigh Lift Station Rehab)	\$60,000.00
825-630350	825-640200-82591 (Debuys Road Lift Station Rehab)	\$140,000.00
849-640100	815-616400 (Water Well Supplies)	\$35,000.00
	TOTAL	\$322,000.00

The Department of Public Works is requesting to internally transfer a total of \$322,000.00 from the above listed Capital accounts to fund various lift station and water well rehabilitation projects.

As part of the FY 2020 capital fund allocations, approximately \$550,000.00 was budgeted for various lift station and water well rehabilitation work. The above projects are necessary to provide certain lift stations and water wells the ability to continue to function properly. This internal transfer is to clearly allocate the funds into the appropriate accounts for PO issuance.

I hereby recommend this budget amendment.

Please place on the July 7, 2020 City Council Agenda.

City of Gulfport

Budget Amendment Request

Fund Name	Utility		Date	06/24/20
Department #	815/825/849		Budget Entry #	2020-72
Department Name	Public Works			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
815				
Personnel	-	-	-	-
Supplies	1,949,650	(164,219)	35,000	1,820,431
Other Services	-	-	-	-
Capital	594,678	971,587	(147,000)	1,419,265
Total	2,544,328	807,368	(112,000)	3,239,696
825				
Personnel	-	-	-	-
Supplies	962,620	6,131	87,000	1,055,751
Other Services	-	-	-	-
Capital	199,022	151,344	-	350,366
Total	1,161,642	157,475	87,000	1,406,117
849				
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	3,462,162	1,654,744	25,000	5,141,906
Total	3,462,162	1,654,744	25,000	5,141,906

The Department of Public Works is requesting to internally transfer a total of \$322,000 from the above listed Capital accounts to fund various lift station and water well rehabilitation projects.

Amendment # 2020-72



MIKE BEYERSTEDT
Fire Chief

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5989

To: Gerard Bellocq, Comptroller
Travis hart, Finance Manager
From: Mike Beyerstedt, Fire Chief
Date: June 24, 2020
Subject: Budget Amendment / Reallocation of Funds

Gulfport Fire Department
1515 23rd Avenue
Gulfport, MS 39501

Upon approval of the WIN Job Center Workforce Innovation & Opportunity Action (WIOA) Grant CFDA # 17-258 & 17-278, the Gulfport Fire Department (290) is requesting line item fund(s) allocation for:

Revenue 010-454500 \$15,000.00

Group 60 Personal Services

Description	Object	Increase/Decrease	Amount
Salaries	290-600100	1	14,000.00

This money will be for the purchase of Personal Protective gear and equipment as required by NFPA 1971 Standard on Protective Ensembles for Structural Fire Fighting and Proximity Fire Fighting.

Group 62 Other Services

Description	Object	Increase/Decrease	Amount
Training	290-622300	1	1,000.00

This money will be for the purchase of textbooks for EMT's. All purchases will be coordinated through the Purchasing Department.

If you have any questions, on this request, please feel free to contact my office.

City of Gulfport

Budget Amendment Request

Fund Name	General		Date	06/26/20
Department #	290		Budget Entry #	2020-73
Department Name	Fire Department			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	11,374,999	-	14,000	11,388,999
Supplies	-	-	-	-
Other Services	589,116	21,086	1,000	611,202
Capital	-	-	-	-
Total	11,964,115	21,086	15,000	12,000,201
Revenue 010-454500	337,214	226,526	15,000	578,740

Upon approval of the WIN Job Center Workforce Innovation & Opportunity Action (WIOA) Grant CFDA #17-258 & #17-278, the Gulfport Fire Department is requesting the funds be allocated to the above accounts.

Amendment # 2020-73



MIKE BEYERSTEDT
Fire Chief

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5989

To: Gerard Bellocq, Comptroller
Travis Hart, Finance Manager
From: Mike Beyerstedt, Fire Chief
Date: June 19, 2020
Subject: Budget Amendment / Reallocation of Funds

Gulfport Fire Department
1515 23rd Avenue
Gulfport, MS 39501

Request line item fund(s) allocation for Walmart Community Grant

Grant Number 0646598 \$1,001.00 approved by Council on 07/7/2020.

Revenue 010-454500 \$1,001.00

Description	Object	Amount
Contributions	290-627700	1,001.00

This money will be for

- Promotional items to be distributed during community events and school functions.

All purchases made will be coordinated through the Purchasing Department. If you have any questions, on this request, please feel free to contact my office.

City of Gulfport

Budget Amendment Request

Fund Name	General		Date	06/26/20
Department #	290		Budget Entry #	2020-74
Department Name	Fire Department			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	589,116	22,086	1,001	612,203
Capital	-	-	-	-
Total	589,116	22,086	1,001	612,203
Revenue 010-454500	337,214	241,526	1,001	579,741

Upon approval of the Walmart Community Grant, the Fire Department is requesting that the grant be allocated to the above accounts. The money will be used for promotional items to be distributed during community events and school functions.

Amendment # 2020-74



FIRE DEPARTMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5808

Central Station
1515 23rd Avenue
Gulfport, MS 39501

Memorandum

To: Mayor Billy Hewes: Attention Dr. John Kelly, CAO
Council President F.B. "Rusty" Walker, IV
Councilman Kenneth L. Casey, Sr.
Councilwoman Ella Holmes-Hines
Councilman Ron Roland
Councilman Myles Sharp
Councilman R. Lee Flowers
Councilwoman Cara Pucheu

From: Fire Chief Mike Beyerstedt

Date: June 29, 2020

Re: **Permission to Accept Petco Foundation Final Payment \$1,500.00 - Arson Detection Canine Program.**

Please place the item described below on the July 7, 2020, Council agenda.

Subject: **Permission to Accept from the Petco Foundation the final installment payment of \$1,500.00 - Arson Detection Canine Program.**

The Gulfport Fire Department respectfully requests permission to accept from Petco Foundation the State Farm Arson Dog Support final payment in the amount of \$1,500.00. This program was approved by Gulfport City Council on the January 16, 2018 Agenda.

Thank you for your consideration in this matter,
Michael Beyerstedt
Fire Chief, City of Gulfport



MIKE BEYERSTEDT
Fire Chief

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5989

To: Gerard Bellocq, Comptroller
Travis Hart, Finance Manager
From: Mike Beyerstedt, Fire Chief
Date: June 29, 2020
Subject: Budget Amendment / Reallocation of Funds

Gulfport Fire Department
1515 23rd Avenue
Gulfport, MS 39501

Request line item fund(s) allocation for Petco Foundation Funds

Petco Foundation 110291 \$1,500.00 approved by Council on 07/7/2020.

Revenue 010-454500 \$1,500.00

Description	Object	Amount
Operating	290-610700	1,058.00
Travel	290-626900	\$442.00

This money will be for

- For, but not limited to, On-going Arson Detection Program for K-9 Toggle for the care, equipment and training fees.

All purchases made will be coordinated through the Purchasing Department. If you have any questions, on this request, please feel free to contact my office.

City of Gulfport

Budget Amendment Request

Fund Name	General		Date	06/30/20
Department #	290		Budget Entry #	2020-76
Department Name	Fire Department			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	892,868	147,440	1,058	1,041,366
Other Services	589,116	23,087	442	612,645
Capital	-	-	-	-
Total	1,481,984	170,527	1,500	1,654,011
Revenue 010-454500	337,214	242,527	1,500	581,241

The Gulfport Fire Department respectfully requests permission to accept from Petco Foundation the State Farm Arson Dog Support final payment in the amount of \$1,500.00. This program was approved by Gulfport City Council on January 16, 2018.

Amendment # 2020-76

MIKE BEYERSTEDT
Fire Chief

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5989

Budget Amendment

July 2, 2020

Gulfport Fire Department
1515 23rd Avenue
Gulfport, MS 39501

To: Gerard Bellocq, Comptroller
Via Travis Hart, Finance Manager

From: Mike Beyerstedt, Fire Chief

Subject: Budget Amendment Request

Revenue 010-454500

Amount	Transfer From	Transfer To
\$14,400.00	290-612500-00011 Uniforms MOHS Grant 19HS202T	290-660100-00011 Capital MOHS Grant 19HS202T

On 11/19/2019, Gulfport City Council approved Resolution 2020-127 in the requesting and acceptance of the Mississippi Office of Homeland Security Grant Number 19HS202T. The funds provided by this grant are for the City of Gulfport Fire Department to better prepare to deter and respond to all hazardous events including terrorist threats, natural disasters, etc.

Request budget amendment to reallocate funds for the purchase of primary mover for Homeland Security Swiftwater Team. All purchases made will be coordinated through the Purchasing Department.

If you have any questions, on this request, please feel free to contact my office.

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
BOOK BALANCES AS OF JULY 2, 2020**

BANK ACCOUNT NAME	BALANCE	
City Depository	\$ 16,161,934.11	*
Group Heath Insurance	\$ 615,042.32	
Claims Contingency	\$ 2,377,540.17	
Community Development	\$ -	**
Police Forfeiture & Seizure	\$ 283,998.77	
Coastal Narcotics	\$ 85,278.24	
Asset Forfeiture Clearing	\$ 118,433.23	
Water & Sewer Clearing	\$ 4,165,875.06	
Water & Sewer Trust	\$ 2,932,503.36	
Harbor Clearing	\$ 35,176.82	
TOTAL	\$ 26,775,782.08	

The Above Accounts are in
Hancock/Whitney Bank

** Included in City Depository



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 7/8/2020

Org Code		Total Payment
001	Funds	5,252.56
010	General Fund	63,458.05
111	Executive - Mayor	29.12
115	Legislative - Council	763.32
125	Judicial - Courts	17,399.17
135	Legal - City Attorney	6,303.16
145	General Administration	12,839.38
150	Funds	25,836.15
213	Police Operating	119,323.45
214	Police Grants	4,619.77
276	Police Forfeits and Seizures	89,440.00
277	Police Forfeits and Seizures	89,440.00
290	Fire	110,414.70
311	Streets and Drainage Maintenance	222,515.16
313	Public Works Admin	2,615.62
315	Traffic Control	21,396.95
325	Engineering	103,580.68
335	Garage Maintenance	918.93
345	Capital Projects	50,818.92
346	Capital Projects	60,941.50
357	Funds	5,517.00
358	Funds	7,364.63
411	Leisure Services	116,000.95
420	Funds	371.92
445	Joseph T Jones Memorial Park	59,235.59
511	Community Development Block Grant	62.95
542	MDA Grant - CDBG Supplement	13,719.90
611	Urban and Economic Development	5,233.99
621	Economic Development	331.41
630	Police Asset Forfeiture Fund	1,474.00
811	Water Billing	33,702.15
815	Water Operations and Maintenance	103,484.57
825	Sewer Operations and Maintenance	269,950.51
845	Harrison County Wastewater & Solid Waste Management District	6,155.05
849	Water and Sewer Projects	164,175.33
856	Funds	2,411.78
911	Employees' Group Health and Life Fund	14,842.50
915	General Liability\ Worker's Comp Fund	4,484.00
Grand Total		1,816,424.82



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 7/8/2020

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	31	11,124.36	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING	2	511.92	
ADOLPH BOURDIN INC	3	2,095.75	
ALL PHASE ELECTRIC SUPPLY CO INC	12	5,103.50	
ALL SAFE TECHNOLOGIES LLC	28	3,716.48	
ALL SPORTS AMERICA LTD	132	4,928.35	
ALLAN J. HARRIS COMPANY INC	1	1,982.60	
ALLISTONS	24	495.40	
AMERICAN MUNICIPAL SERVICES	2	7,034.49	
ANTOINE L BURKS	3	69.00	
ARCCO COMPANY SERVICES, INC	6	3,000.00	
ASCENDOSOFT INC	1	120.00	
AT&T	1	1,798.00	
AT&T MOBILITY II LLC	1	8,895.29	
AUSTIN M GAUGHF	3	69.00	
AUTO ZONE INC	4	1,105.82	
AUTOMATION PERSONNEL SERVICES, INC.	7	1,980.58	
BAKERS BACKFLOW SERVICES AND HOME REPAIR	1	100.00	
BANKS & BANKS, INC.	5	2,110.00	
BARNEYS INC	1	203.96	
BAY ICE CO INC	2	140.00	
BAY PEST CONTROL COMPANY, INC	35	7,792.00	
BAYOU CONCRETE, LLC	23	19,841.00	
BAYOU VIEW HARDWARE	3	322.44	
BAYSIDE CHRYSLER DODGE & JEEP, INC	3	146.03	
BEACH PHARMACY	3	1,082.00	
BEARD EQUIPMENT COMPANY	1	1,269.87	
BILLY KELLEY PETTY CASH	14	213.10	
BJ'S LANDSCAPING AND LAWN CARE	1	510.00	
BLOSSMAN GAS INC	4	221.25	
BOOT OUTLET LLC	1	154.95	
BRIGGS MARKETING INC	1	495.00	
BROWN MITCHELL & ALEXANDER	4	13,719.90	
BSN SPORTS	6	6,231.69	
BXS INSURANCE, INC	2	4,484.00	
CABLE ONE	40	10,317.87	
CELLCO PARTNERSHIP	3	200.07	
CELLULAR SOUTH, INC	1	256.90	
CENTERPOINT ENERGY RESOURCES CORP	28	1,142.56	
CENTRAL PIPE SUPPLY INC	6	6,073.36	
CHANCELLOR SUPPLY, INC	6	1,076.07	
CHARLES BODIE	1	462.50	
CHRISTIAN OATIS	2	157.00	
CINTAS CORP 240	28	2,861.79	
CINTAS CORPORATION NO 2	7	1,004.65	
CITY DIRECTORIES INC	1	335.00	
CITY OF GULFPORT	99	26,590.42	
CITY OF GULFPORT MUNICIPAL COURTS	1	27.78	
CLARION LEDGER	2	290.68	

Vendor	# of Claims	Total Payment	FEMA Eligible
CLAYS PRINT SHOP INC	3	1,401.00	
CLIFFARD W CROCKER	3	69.00	
COAST CHLORINATOR CO	11	5,775.00	
COAST ELECTRIC POWER ASSOC	54	15,893.95	
COAST WINDOW COVERINGS	1	536.50	
COASTAL DUST CONTROL	41	2,678.81	
CONNIE LADNER CIRCUIT COURT CLERK	1	166.00	
CORNETT BOLT & SCREW, INC	7	1,786.50	
CUSTOM PRODUCTS CORP	1	278.04	
DALLAS L MANSFIELD	3	69.00	
DAVISON FUELS INC.	5	25,521.09	
DEARMAN HEATING & COOLING LLC	2	329.00	
DEERE CREDIT INC	2	5,688.49	
DELTA WORLD TIRE CO	7	3,023.15	
DEPARTMENT OF ENVIRONMENTAL QUALITY	1	750.00	
DESIGN PRECAST INC	6	8,369.28	
DESTINEE A DAY	1	1.00	
DLT SOLUTIONS LLC	3	9,214.37	
DMS MAIL MANAGEMENT, INC.	16	863.94	
DNA UNDERGROUND LLC	13	45,259.00	
DOUG SINGLETARY & ASSOC	1	1,200.00	
DOUGLAS R DUBUISSON	3	69.00	
DPC ENTERPRISES LP	13	3,626.00	
DS WATERS OF AMERICA INC	1	51.77	
DUNAWAY GLASS INC	2	655.00	
E FIRE SOUTHERN INC	2	158.85	
EAGLE ENERGY INC.	14	24,852.49	
EAGLE MECHANICAL INC	3	6,172.50	
EDWARD LLANDERAL	1	40.00	
EQUIFAX CREDIT INFORMATION SERVICES	2	201.64	
ERIC VALLES	3	69.00	
ETHAN W SAUCIER	3	69.00	
EUGENE H HAWTHORNE	1	5.00	
F & F CONSTRUCTION INC	3	68,347.79	
FASTENAL	14	1,706.52	
FAZZIOS HOME & FARM CENTER	3	1,055.00	
FEDEX	2	24.24	
FLAGHOUSE INC	4	2,088.00	
FLEETCOR TECHNOLOGIES	36	28,377.29	
FORESTRY SUPPLIERS INC	1	94.71	
GIBSON MAINTENANCE, LLC	24	73,981.01	
GLOBE MANUFACTURING LLC	2	216.51	
GRANT M COFIELD	3	69.00	
GULF COAST BUSINESS SUPPLY CO	13	834.06	
GULF COAST SMALL ENGINE REPAIR	2	665.90	
HANCOCK BANK	1	1,494.43	
HARRISON COUNTY EMERGENCY	3	118.91	
HARRISON COUNTY SHERIFF	3	29,095.06	
HD SUPPLY FACILITIES MAINTENANCE LTD	5	5,582.27	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	1	551.76	
HEALTHCARE INTERACTIVE, INC	1	5,142.50	
HOBBY LOBBY STORES INC	1	32.41	
HOME DEPOT CREDIT SERVICE	3	209.60	
HOWARD SMITH EQUIPMENT	1	179.89	
HUMANE SOCIETY OF S MS INC	1	14,887.50	
HUNTOONS INC	1	386.88	
HURRICANE ELECTRONICS INC	35	13,851.86	
INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC	1	80.99	
INTERNATIONAL ASSOCIATION OF ARSON INVESTIGATORS,	1	125.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOCIATION	1	200.00	
ITSAVVY LLC	11	16,913.32	
JAMAR TECHNOLOGIES INC	1	4,754.00	
JEFCOAT RECREATION & CONSTRUCTION	1	5,736.00	
JEREMIAH FORTENBERRY	1	40.00	
JERRY PATE TURF & IRRIGATION INC	4	30.37	
JESS TRAINA	1	621.00	
JESSICA URBAN	1	3,333.33	
JOEL SMITH, DISTRICT ATTORNEY	1	261.60	
JOHN M MCGUFFEE	3	723.00	
KENS HARDWARE & MARINE SUPPLY	2	436.95	
KONE INC	1	334.01	
LAND SHAPER INC	1	29,600.00	
LAROSA GLASS INC	1	279.98	
LARRY HENDRICKS	1	1,167.48	
LAWRENCE PRINTING CO INC	4	1,166.72	
LOWES OF GULFPORT MS 466	30	3,069.24	
MANAGERPLUS SOLUTIONS LLC	1	2,014.80	
MCCLATCHY NEWSPAPERS	5	603.94	
MCMAHON, PATRICK M	1	60.00	
MEDICAL ANALYSIS LLC	4	9,842.85	
MICHAEL KASPEREEN	1	55.00	
MICHAEL WESTBROOK	1	40.00	
MICRO METHODS INC	3	225.00	
MID SOUTH UNIFORM & SUPPLY INC	3	897.60	
MIDAMERICA PARTS DISTRIBUTORS CORP	3	2,094.93	
MIDSOUTH SOLUTIONS	4	1,767.00	
MIKE SUPPLE	1	2,789.00	
MILLER ICE MACHINE CO	2	3,648.72	
MISSION COMMUNICATIONS	1	563.40	
MISSISSIPPI DEPT OF REVENUE	2	72.25	
MISSISSIPPI SELECT HEALTH CARE LLC	18	309.00	
MISSISSIPPI VALUATIONS	1	2,400.00	
MS DEPT OF PUBLIC SAFETY	2	4,409.73	
MS POWER COMPANY	53	201,177.52	
MS RURAL WATER ASSOC INC	1	95.00	
MS STATE TREASURER	1	51,015.32	
MS UTILITY SUPPLY	15	2,381.54	
MUNICIPAL EMERGENCY SERVICES	3	789.00	
NATIONAL MUFFLER INC.	1	200.00	
NEEL SCHAFFER INC	2	2,344.17	
NICKY JOHNS	5	1,200.00	
NORMA JEAN SOROE	1	190.00	
O REILLY AUTO PARTS	19	2,234.25	
OFFICE DEPOT	95	906.63	
OLD NORTH STATE LOGISTICS LLC	1	4,170.00	
ONE TIME VENDOR COMMUNITY CENTERS	5	500.00	
ONE TIME VENDOR HARBOR	4	371.92	
PARTS AND SUPPLY INC	6	787.69	
PERFORMANCE TIRE & WHEEL INC #1	2	513.70	
PHOENIX FABRICATORS & ERECTORS LLC	4	121,328.11	
PILEUM CORPORATION	2	140,000.00	
POWERS OF MISSISSIPPI	1	8,550.00	
PRO CHEM INC	3	669.54	
R O C I C	1	300.00	
RANCE NECAISE	16	11,634.80	
ROBERT SHORT	1	1,054.50	
ROBIN EWING POOL SUPPLIES INC.	1	64.10	
ROCKING C TRUCK AND TRAILER	4	2,703.00	

RONNIE A SMITH	1	50.00
ROUSES ENTERPRISES LLC	1	524.75
RUBBER & SPECIALTIES INC	1	75.00
SAFEWARE INC	2	403.31
SCHOOL SPECIALTY INC	2	495.76
SCRIBBLE SOFTWARE, INC.	1	240.00
SETH HOPKINS	2	6,000.00
SIMEON E WALKER	3	69.00
SOUTH MS BUSINESS MACHINES INC	3	978.50
SOUTHERN FIRE SPRINKLER	6	5,385.00
SOUTHERN PIPE & SUPPLY CO	2	1,388.00
SOUTHERN PRINTING & SILK SCREENING	8	156.00
SPHERION STAFFING, LLC	8	4,562.71
ST. JUDE ENTERPRISES, INC.	1	64.85
STATE OF MISSISSIPPI	2	50.00
SUN COAST BUSINESS SUPPLY INC	125	8,573.97
SUNBELT FIRE INC	9	41,869.11
SWANK MOTION PICTURES INC	1	645.00
SWETMAN SECURITY SERVICE	3	5,090.59
TASER INTERNATIONAL INC	2	38,880.00
TEMPLE INC	1	375.00
THE SHERWIN WILLIAMS CO	2	9,560.00
TRIAD MARINE AND INDUSTRIAL	8	1,216.40
TURAN-FOLEY CHEVROLET BUICK GEO	2	370.17
ULINE, INC.	2	676.60
UNITED PARCEL SERVICE	1	70.72
UNITED RENTALS NORTH AMERICA INC	5	5,306.87
UNIVERSAL COMONE LLC	1	921.25
US POSTAL SERVICE	1	30,000.00
UTILITY PARTNERS, LLC	2	382,416.36
VINCENT P FLORES	3	69.00
VISION SERVICE PLAN INSURANCE CO	1	5,252.56
VULCAN INC	10	4,431.25
WARREN PAVING INC	17	3,510.74
WASTE MANAGEMENT OF MS	4	7,129.96
WASTE PRO OF MISSISSIPPI	32	7,832.77
WEAVER ELECTRIC INC	11	3,258.52
WILLIAM A DAVIS	5	377.25
WILLIAM DOYLE LADNER	3	4,600.00

Total # of Claims	1,650	Grand Total	1,816,424.82
--------------------------	--------------	--------------------	---------------------

FEMA Eligible



Detail Docket Sorted By Org, Object, and Project

Docket Date: 7/8/2020

CITY OF GULFPORT

001	Funds			5,252.56
214350	WITHHOLDING-VISION 100%EE PAID			5,252.56
	VISION SERVICE PLAN INSURANCE CO			
	Invoice #: 284792	P.O. #: MANUAL	479336	5,252.56
010	General Fund			63,458.05
210601	BONDS PAYABLE			1,110.50
	ROBERT SHORT			
	Invoice #: 284782	P.O. #: MANUAL	479326	1,054.50
	DESTINEE A DAY			
	Invoice #: 284783	P.O. #: MANUAL	479327	1.00
	EUGENE H HAWTHORNE			
	Invoice #: 284784	P.O. #: MANUAL	479328	5.00
	RONNIE A SMITH			
	Invoice #: 284785	P.O. #: MANUAL	479329	50.00
210700	ACCRUED COURT ASSESSMENTS			51,015.32
	MS STATE TREASURER			
	Invoice #: 284737	P.O. #: 210577	479280	51,015.32
	Fees (Not Otherwise Classified)COURT ASSESSMENT/FINE SETTLEMENT FORMS CITY OF GULFPORT FOR THE MONTH OF MAY 2020			
210800	COURT ASSESS PUBLIC SAFETY			3,172.72
	MS DEPT OF PUBLIC SAFETY			
	Invoice #: 284738	P.O. #: 210578	479281	3,172.72
	Fees (Not Otherwise Classified) COURT ASSESSMENTS MUNICIPALITY OF GULFPORT FOR THE MONTH OF MAY 2020			
480700	WARRANTS FEES COLLECTED			6,422.50

AMERICAN MUNICIPAL SERVICES

Invoice #: 285294

P.O. #: 210895

479834

6,422.50

Fees (Not Otherwise Classified) - COLLECTIONS FOR MUNICIPAL COURT MAY 2020; AS
APPROVED BY CC 4/5/2016

505800 RENTS 500.00

41130 GASTON POINT 100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 284806

P.O. #: MANUAL

479350

100.00

41143 WESTSIDE COMMUNITY CENTER 400.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 284804

P.O. #: MANUAL

479348

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 284805

P.O. #: MANUAL

479349

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 285254

P.O. #: MANUAL

479794

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 285255

P.O. #: MANUAL

479795

100.00

507800 COLLECTION ASSESSMENT 1,237.01

MS DEPT OF PUBLIC SAFETY

Invoice #: 284739

P.O. #: 210579

479282

1,237.01

Fees (Not Otherwise Classified) INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND FEES
GULFPORT MUNICIPAL COURT (DATE OF ORDER 06/01/2020)

111 Executive - Mayor 29.12

626001 TELEPHONE 29.12

A T & T

Invoice #: 284818

P.O. #: MANUAL

479362

29.12

115 Legislative - Council 763.32

601300 CITY BENEFITS 18.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 284793

P.O. #: MANUAL

479337

18.00

622100 PROFESSIONAL FEES**335.00**

CITY DIRECTORIES INC

Invoice #: 285154

P.O. #: 210827

479694

335.00

MISSISSIPPI COAST CITY DIRECTORIES

626001 TELEPHONE**410.32**

CELLCO PARTNERSHIP

Invoice #: 284778

P.O. #: MANUAL

479322

120.05

A T & T

Invoice #: 284818

P.O. #: MANUAL

479362

33.37

CELLULAR SOUTH, INC

Invoice #: 285135

P.O. #: MANUAL

479676

256.90

125 Judicial - Courts**17,399.17****601300 CITY BENEFITS****18.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 284793

P.O. #: MANUAL

479337

18.00

610700 OPERATING SUPPLIES**828.43**

CITY OF GULFPORT MUNICIPAL COURTS

Invoice #: 284771

P.O. #: MANUAL

479315

27.78

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285086

P.O. #: 210732

479626

190.22

Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets,
Sheet Feeders, Toner Cartridges, Wheels, etc. - HP 32A BLACK TONER (AZ AND SH PRINTER)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285086

P.O. #: 210732

479626

8.22

Soap, Hand: Bar, Liquid, and Powdered - DISH DETERGENT, LIQUID, ANTIBACTERIAL, ORANGE,
52OZ BOTTLE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285086	P.O. #: 210732	479626	5.25
--------------------------	-----------------------	--------	------

Soap, Hand: Bar, Liquid, and Powdered - LIQUID HAND SOAP PUMP WITH ALOE, 7.5 OZ BOTTLE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285086	P.O. #: 210732	479626	7.61
--------------------------	-----------------------	--------	------

Adding Machine and Calculator Paper (Rolls) - CALCULATOR TAPE, PAPER ROLLS, 0.5" CORE, 2.25" X 130 FT, WHITE, 12 PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285086	P.O. #: 210732	479626	292.96
--------------------------	-----------------------	--------	--------

Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. - HP 83A BLACK TONER CARTRIDGE (QUIANA, EARTHA, HEATHER AND U

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285086	P.O. #: 210732	479626	188.26
--------------------------	-----------------------	--------	--------

Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. - HP 81A, BLACK TONER CARTRIDGE (UPSTAIRS AND DOWNSTAIRS CT R

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285086	P.O. #: 210732	479626	108.13
--------------------------	-----------------------	--------	--------

Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. - HP 58A BLACK TONER CARTRIDGE (DOWNSTAIRS CT ROOM - PROSECUT

620900	CONTRACTUAL FEES	6,964.25
---------------	-------------------------	-----------------

SWETMAN SECURITY SERVICE

Invoice #: 284736	P.O. #: 210675	479279	2,488.76
--------------------------	-----------------------	--------	----------

Guard and Security Services - JACKIE RHODES (MAY 2020 - INV. 13623) - AS APPROVED BY CC 8/7/2018

SWETMAN SECURITY SERVICE

Invoice #: 284736	P.O. #: 210675	479279	2,050.95
--------------------------	-----------------------	--------	----------

Guard and Security Services - OFFICER TIME CARD (MAY 2020 - INV. 13623) - AS APPROVED BY CC 8/7/2018

SWETMAN SECURITY SERVICE

Invoice #: 284736	P.O. #: 210675	479279	550.88
--------------------------	-----------------------	--------	--------

Guard and Security Services - OFFICER TIME SHEET (MAY 2020 - INV. 13623) - AS APPROVED BY CC 8/7/2018

SPHERION STAFFING, LLC

Invoice #: 284813	P.O. #: MANUAL	479357	590.87
--------------------------	-----------------------	--------	--------

SPHERION STAFFING, LLC

Invoice #: 285167	P.O. #: MANUAL	479708	580.80
--------------------------	-----------------------	--------	--------

DMS MAIL MANAGEMENT, INC.

Invoice #: 285293	P.O. #: 210896	479833	162.78
--------------------------	-----------------------	--------	--------

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR MAY; INV. 20206582-534 (06/15/2020)

HARRISON COUNTY EMERGENCY

Invoice #: 285373	P.O. #: MANUAL	479913	31.02
--------------------------	-----------------------	--------	-------

DMS MAIL MANAGEMENT, INC.

Invoice #: 285440 **P.O. #:** 210903 479980 44.06

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR 4/3/20; INV. 202082188-1572 (4/15/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 285440 **P.O. #:** 210903 479980 50.20

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR 04/21/20; INV. 202082251-1572 (04/21/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 285440 **P.O. #:** 210903 479980 65.47

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR 06/12/20; INV. 202082587-1572 (6/22/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 285441 **P.O. #:** 210903 479981 57.45

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR 4/3/20; INV. 202082188-1572 (4/15/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 285441 **P.O. #:** 210903 479981 65.46

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR 04/21/20; INV. 202082251-1572 (04/21/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 285441 **P.O. #:** 210903 479981 85.36

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR 06/12/20; INV. 202082587-1572 (6/22/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 285442 **P.O. #:** 210903 479982 38.67

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR 4/3/20; INV. 202082188-1572 (4/15/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 285442 **P.O. #:** 210903 479982 44.06

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR 04/21/20; INV. 202082251-1572 (04/21/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 285442 **P.O. #:** 210903 479982 57.46

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR 06/12/20; INV. 202082587-1572 (6/22/20)

621700 MAINTENANCE CONTRACTS 141.65

COASTAL DUST CONTROL

Invoice #: 284787 **P.O. #:** MANUAL 479331 28.33

COASTAL DUST CONTROL

Invoice #: 284788 **P.O. #:** MANUAL 479332 28.33

COASTAL DUST CONTROL

Invoice #: 284789 **P.O. #:** MANUAL 479333 28.33

COASTAL DUST CONTROL			
Invoice #:	284790	P.O. #:	MANUAL 479334 28.33
COASTAL DUST CONTROL			
Invoice #:	284791	P.O. #:	MANUAL 479335 28.33
626001	TELEPHONE		362.77
A T & T			
Invoice #:	284818	P.O. #:	MANUAL 479362 322.76
CELLCO PARTNERSHIP			
Invoice #:	285273	P.O. #:	MANUAL 479813 40.01
626002	ELECTRIC		6,864.39
MS POWER COMPANY			
Invoice #:	285133	P.O. #:	MANUAL 479674 6,864.39
626003	WATER		292.98
CITY OF GULFPORT			
Invoice #:	285477	P.O. #:	MANUAL 480017 10.92
CITY OF GULFPORT			
Invoice #:	285480	P.O. #:	MANUAL 480020 282.06
626500	PRINTING AND BINDING		1,166.72
LAWRENCE PRINTING CO INC			
Invoice #:	285297	P.O. #:	210526 479837 501.12
Continuous Form Printing - UNIFORM TRAFFIC TICKETS STARTING #054251 (3500 TOTAL)			
LAWRENCE PRINTING CO INC			
Invoice #:	285297	P.O. #:	210526 479837 271.10
Continuous Form Printing - HANDWRITTEN PARKING TICKETS STARTING #119201 (500 TOTAL TICKETS)			
LAWRENCE PRINTING CO INC			
Invoice #:	285298	P.O. #:	210526 479838 256.01
Continuous Form Printing - UNIFORM TRAFFIC TICKETS STARTING #054251 (3500 TOTAL)			

LAWRENCE PRINTING CO INC

Invoice #: 285298

P.O. #: 210526

479838

138.49

Continuous Form Printing - HANDWRITTEN PARKING TICKETS STARTING #119201 (500 TOTAL TICKETS)

630100 CAPITAL OUTLAY 759.98

COV19 759.98

GIBSON MAINTENANCE, LLC

Invoice #: 285295

P.O. #: 210750

479835

480.00

LABOR TO FABRICATE AND INSTALL PLEXIGLASS BARRIER AT PROSECUTORS DESK

LAROSA GLASS INC

Invoice #: 285296

P.O. #: 210751

479836

279.98

4' X 8' LEXAN 1/8" THICK SHEETS PLEXIGLASS FOR INSTALLATION AROUND PROSECUTOR'S DESK IN COURTROOM DUE TO COVID-19 PROTECTION

135 Legal - City Attorney 6,303.16

601300 CITY BENEFITS 15.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 284793

P.O. #: MANUAL

479337

12.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 284793

P.O. #: MANUAL

479337

3.00

610400 OFFICE SUPPLIES 1,225.18

SUN COAST BUSINESS SUPPLY INC

Invoice #: 284892

P.O. #: 210704

479436

8.68

SHARPIE, FINE TIP PERMANENT MARKER, BLACK, DZ.
ITEM# SAN30001

SUN COAST BUSINESS SUPPLY INC

Invoice #: 284892

P.O. #: 210704

479436

17.47

Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc.
ITEM#MMM653YW

SUN COAST BUSINESS SUPPLY INC

Invoice #: 284892

P.O. #: 210704

479436

23.07

USB 3.0 FLASH DRIVE, 32GB, 3/PACK
ITEM# IVR82332

SUN COAST BUSINESS SUPPLY INC

Invoice #: 284892

P.O. #: 210704

479436

8.68

ULTRA FINE TIP PERMANENT MARKER, EXTRA-FINE NEEDLE TIP, BLACK, DZ.
ITEM# SAN37001

SUN COAST BUSINESS SUPPLY INC

Invoice #: 284892

P.O. #: 210704

479436

36.99

File Folders, Regular, Legal and Letter Sizes
ITEM# PFXFM310

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	284892	P.O. #:	210704
			479436
			51.31
File Folders, Regular, Legal and Letter Sizes ITEM# PFX75313			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	284892	P.O. #:	210704
			479436
			0.48
TRIGGER, SPRAYER, 9" ITEM# 922HL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	284893	P.O. #:	210704
			479437
			0.29
SHARPIE, FINE TIP PERMANENT MARKER, BLACK, DZ. ITEM# SAN30001			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	284893	P.O. #:	210704
			479437
			0.59
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. ITEM#MMM653YW			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	284893	P.O. #:	210704
			479437
			0.78
USB 3.0 FLASH DRIVE, 32GB, 3/PACK ITEM# IVR82332			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	284893	P.O. #:	210704
			479437
			0.29
ULTRA FINE TIP PERMANENT MARKER, EXTRA-FINE NEEDLE TIP, BLACK, DZ. ITEM# SAN37001			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	284893	P.O. #:	210704
			479437
			1.25
File Folders, Regular, Legal and Letter Sizes ITEM# PFXFM310			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	284893	P.O. #:	210704
			479437
			1.73
File Folders, Regular, Legal and Letter Sizes ITEM# PFX75313			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	284893	P.O. #:	210704
			479437
			0.02
TRIGGER, SPRAYER, 9" ITEM# 922HL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	285252	P.O. #:	210861
			479792
			349.99
HP OFFICE JET PRO 9020 WIRELESS ALL-IN-ONE INKJET PRINTER, COPY/FAX.PRINT/SCAN ITEM# HEW1MR78A *SPECIAL QUOTED PRICE*			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	285276	P.O. #:	210807
			479816
			39.99
FACE MASKS, 50PK (VAWA) ITEM# MEDMASK50			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	285277	P.O. #:	210807
			479817
			12.87
BRIGHT WHITE CARD STOCK PAPER, 250/PK ITEM# WAU91904			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	285277	P.O. #:	210807
			479817
			15.68
MAGIC TAPE & DISPENSER PACK (FOR VAWA DV INVESTIGATOR) ITEM# MMM810C40BK			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 285277	P.O. #: 210807	479817	28.50
COPY PAPER (FOR VAWA DV INVESTIGATOR)			
ITEM# UNV21200			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 285277	P.O. #: 210807	479817	6.80
HARDBOARD CLIPBOARDS (FOR VOCA VICTIMS ADVOCATE)			
ITEM# UNV05562			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 285277	P.O. #: 210807	479817	15.02
BIC BRAND WITE-OUT CORRECTION TAPE (FOR VOCA VA)			
ITEM# BICWOTAP10			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 285277	P.O. #: 210807	479817	7.55
BIC GEL-OCITY RETRACTABLE BLUE GEL PENS (VOCA)			
ITEM# BICRLC1BE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 285277	P.O. #: 210807	479817	7.58
DIGITAL INDEX CARD STOCK IVORY, 250 PK			
ITEM# SGH056100			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 285277	P.O. #: 210807	479817	52.15
GEL HAND SANITIZER, 16OZ. (3-VOCA & 2-VAWA)			
ITEM# SANITIZER16OZ			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 285304	P.O. #: 210706	479845	5.94
Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.			
ITEM# ITA39060			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 285304	P.O. #: 210706	479845	28.83
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. -			
LEGAL PADS			
ITEM# BSN63105			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 285304	P.O. #: 210706	479845	6.77
File Folders, Hanging Type; and Accessories			
ITEM# BSN17533			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 285304	P.O. #: 210706	479845	28.74
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, POST-IT NOTES, Telephone Message, etc. - LINED, 4X6 NOTES/100 SHEETS PER PAD.			
ITEM#MMM660-5PK-AST			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 285304	P.O. #: 210706	479845	15.90
QUALITY PARK PAPER CD/DVD SLEEVES, 100/BX			
ITEM# QUA62903			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 285304	P.O. #: 210706	479845	3.80
Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.			
SHARPIE FINE POINT PEN - FINE PEN PT. RED BARREL			
ITEM# SAN1742665			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 285304	P.O. #: 210706	479845	4.56
BUSINESS SOURCE BINDER CLIPS - MEDIUM, 12/DZ.			
ITEM# BSN36551			

OFFICE DEPOT

Invoice #: 285445 **P.O. #:** 210731 479985 32.98

Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, POST-IT NOTES.
POST IT SUPER STICKY NOTES, 3X3, CANARY YELLOW, PK OF 12 PADS.
ITEM# 504728

OFFICE DEPOT

Invoice #: 285445 **P.O. #:** 210731 479985 4.64

File Folders, Regular, Legal and Letter Sizes.
1/3 CUT, LETTER SIZE MANILA FOLDERS; PACK OF 100
ITEM# 810838

OFFICE DEPOT

Invoice #: 285445 **P.O. #:** 210731 479985 12.87

VERBATIM BD-R 25GB 16X SPINDLE, BOX OF 10
ITEM# 692833

OFFICE DEPOT

Invoice #: 285445 **P.O. #:** 210731 479985 10.21

SCOTCH MAGIC TAPE WITH DESKTOP DISPENSER, PACK OF 6 ROLLS (FOR VICTIMS
ADVOCATE - J. URBAN)
ITEM# 384114

OFFICE DEPOT

Invoice #: 285445 **P.O. #:** 210731 479985 9.26

Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.
BIC ROUND STIC BALLPOINT PENS, MEDIUM, BLUE INK, PK OF 60
ITEM# 255876

OFFICE DEPOT

Invoice #: 285445 **P.O. #:** 210731 479985 13.76

POST-IT SUPER STICKY NOTES, 3X3, MARRAKESH COLOR COLLECTION PACK OF 24 PADS
ITEM# 837389

OFFICE DEPOT

Invoice #: 285445 **P.O. #:** 210731 479985 1.57

PRESHARPENED PENCILS, #2 LEAD, PACK OF 12
ITEM # 425563

OFFICE DEPOT

Invoice #: 285445 **P.O. #:** 210731 479985 12.71

UNI-BALL 207 RETRACTABLE FRAUD PREVENTION GEL PENS, BLUE INK, PACK OF 12
ITEM# 525120

OFFICE DEPOT

Invoice #: 285445 **P.O. #:** 210731 479985 10.39

AVERY PRINT OR WRITE PERMANENT RED FILE FOLDER LABELS, PACK OF 252
ITEM# 112318

OFFICE DEPOT

Invoice #: 285445 **P.O. #:** 210731 479985 16.25

SCOTCH TRANSPARENT TAPE, CLEAR, PACK OF 12 ROLLS
ITEM# 305324

OFFICE DEPOT

Invoice #: 285445 **P.O. #:** 210731 479985 5.31

OFFICE DEPOT BRAND STICKY NOTES VALUE PACK, 3X3

OFFICE DEPOT

Invoice #: 285445 **P.O. #:** 210731 479985 16.06

SCOTCH MAGIC INVISIBLE TAPE, CLEAR, PACK OF 10 ROLLS
ITEM# 489461

OFFICE DEPOT

Invoice #: 285445 **P.O. #:** 210731 479985 12.28

FELLOWES CRYSTALS, GEL KEYBOARD WRIST SUPPORT, BLACK
ITEM# 6589206

OFFICE DEPOT			
Invoice #:	285446	P.O. #:	210731 479986 0.42
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, POST-IT NOTES. POST IT SUPER STICKY NOTES, 3X3, CANARY YELLOW, PK OF 12 PADS. ITEM# 504728			
OFFICE DEPOT			
Invoice #:	285446	P.O. #:	210731 479986 0.06
File Folders, Regular, Legal and Letter Sizes. 1/3 CUT, LETTER SIZE MANILA FOLDERS; PACK OF 100 ITEM# 810838			
OFFICE DEPOT			
Invoice #:	285446	P.O. #:	210731 479986 0.16
VERBATIM BD-R 25GB 16X SPINDLE, BOX OF 10 ITEM# 692833			
OFFICE DEPOT			
Invoice #:	285446	P.O. #:	210731 479986 0.13
SCOTCH MAGIC TAPE WITH DESKTOP DISPENSER, PACK OF 6 ROLLS (FOR VICTIMS ADVOCATE - J. URBAN) ITEM# 384114			
OFFICE DEPOT			
Invoice #:	285446	P.O. #:	210731 479986 0.12
Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc. BIC ROUND STIC BALLPOINT PENS, MEDIUM, BLUE INK, PK OF 60 ITEM# 255876			
OFFICE DEPOT			
Invoice #:	285446	P.O. #:	210731 479986 0.18
POST-IT SUPER STICKY NOTES, 3X3, MARRAKESH COLOR COLLECTION PACK OF 24 PADS ITEM# 837389			
OFFICE DEPOT			
Invoice #:	285446	P.O. #:	210731 479986 0.02
PRESHARPENED PENCILS, #2 LEAD, PACK OF 12 ITEM # 425563			
OFFICE DEPOT			
Invoice #:	285446	P.O. #:	210731 479986 0.16
UNI-BALL 207 RETRACTABLE FRAUD PREVENTION GEL PENS, BLUE INK, PACK OF 12 ITEM# 525120			
OFFICE DEPOT			
Invoice #:	285446	P.O. #:	210731 479986 0.13
AVERY PRINT OR WRITE PERMANENT RED FILE FOLDER LABELS, PACK OF 252 ITEM# 112318			
OFFICE DEPOT			
Invoice #:	285446	P.O. #:	210731 479986 0.21
SCOTCH TRANSPARENT TAPE, CLEAR, PACK OF 12 ROLLS ITEM# 305324			
OFFICE DEPOT			
Invoice #:	285446	P.O. #:	210731 479986 0.07
OFFICE DEPOT BRAND STICKY NOTES VALUE PACK, 3X3			
OFFICE DEPOT			
Invoice #:	285446	P.O. #:	210731 479986 0.21
SCOTCH MAGIC INVISIBLE TAPE, CLEAR, PACK OF 10 ROLLS ITEM# 489461			
OFFICE DEPOT			
Invoice #:	285446	P.O. #:	210731 479986 0.15
FELLOWES CRYSTALS, GEL KEYBOARD WRIST SUPPORT, BLACK ITEM# 6589206			

OFFICE DEPOT			
Invoice #: 285447	P.O. #: 210731	479987	0.41
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, POST-IT NOTES. POST IT SUPER STICKY NOTES, 3X3, CANARY YELLOW, PK OF 12 PADS. ITEM# 504728			
OFFICE DEPOT			
Invoice #: 285447	P.O. #: 210731	479987	0.06
File Folders, Regular, Legal and Letter Sizes. 1/3 CUT, LETTER SIZE MANILA FOLDERS; PACK OF 100 ITEM# 810838			
OFFICE DEPOT			
Invoice #: 285447	P.O. #: 210731	479987	0.16
VERBATIM BD-R 25GB 16X SPINDLE, BOX OF 10 ITEM# 692833			
OFFICE DEPOT			
Invoice #: 285447	P.O. #: 210731	479987	0.13
SCOTCH MAGIC TAPE WITH DESKTOP DISPENSER, PACK OF 6 ROLLS (FOR VICTIMS ADVOCATE - J. URBAN) ITEM# 384114			
OFFICE DEPOT			
Invoice #: 285447	P.O. #: 210731	479987	0.12
Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc. BIC ROUND STIC BALLPOINT PENS, MEDIUM, BLUE INK, PK OF 60 ITEM# 255876			
OFFICE DEPOT			
Invoice #: 285447	P.O. #: 210731	479987	0.17
POST-IT SUPER STICKY NOTES, 3X3, MARRAKESH COLOR COLLECTION PACK OF 24 PADS ITEM# 837389			
OFFICE DEPOT			
Invoice #: 285447	P.O. #: 210731	479987	0.02
PRESHARPENED PENCILS, #2 LEAD, PACK OF 12 ITEM # 425563			
OFFICE DEPOT			
Invoice #: 285447	P.O. #: 210731	479987	0.16
UNI-BALL 207 RETRACTABLE FRAUD PREVENTION GEL PENS, BLUE INK, PACK OF 12 ITEM# 525120			
OFFICE DEPOT			
Invoice #: 285447	P.O. #: 210731	479987	0.13
AVERY PRINT OR WRITE PERMANENT RED FILE FOLDER LABELS, PACK OF 252 ITEM# 112318			
OFFICE DEPOT			
Invoice #: 285447	P.O. #: 210731	479987	0.20
SCOTCH TRANSPARENT TAPE, CLEAR, PACK OF 12 ROLLS ITEM# 305324			
OFFICE DEPOT			
Invoice #: 285447	P.O. #: 210731	479987	0.07
OFFICE DEPOT BRAND STICKY NOTES VALUE PACK, 3X3			
OFFICE DEPOT			
Invoice #: 285447	P.O. #: 210731	479987	0.20
SCOTCH MAGIC INVISIBLE TAPE, CLEAR, PACK OF 10 ROLLS ITEM# 489461			
OFFICE DEPOT			
Invoice #: 285447	P.O. #: 210731	479987	0.15
FELLOWES CRYSTALS, GEL KEYBOARD WRIST SUPPORT, BLACK ITEM# 6589206			

OFFICE DEPOT

Invoice #: 285448 **P.O. #:** 210731 479988 0.50

Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, POST-IT NOTES.
POST IT SUPER STICKY NOTES, 3X3, CANARY YELLOW, PK OF 12 PADS.
ITEM# 504728

OFFICE DEPOT

Invoice #: 285448 **P.O. #:** 210731 479988 0.07

File Folders, Regular, Legal and Letter Sizes.
1/3 CUT, LETTER SIZE MANILA FOLDERS; PACK OF 100
ITEM# 810838

OFFICE DEPOT

Invoice #: 285448 **P.O. #:** 210731 479988 0.19

VERBATIM BD-R 25GB 16X SPINDLE, BOX OF 10
ITEM# 692833

OFFICE DEPOT

Invoice #: 285448 **P.O. #:** 210731 479988 0.15

SCOTCH MAGIC TAPE WITH DESKTOP DISPENSER, PACK OF 6 ROLLS (FOR VICTIMS
ADVOCATE - J. URBAN)
ITEM# 384114

OFFICE DEPOT

Invoice #: 285448 **P.O. #:** 210731 479988 0.14

Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.
BIC ROUND STIC BALLPOINT PENS, MEDIUM, BLUE INK, PK OF 60
ITEM# 255876

OFFICE DEPOT

Invoice #: 285448 **P.O. #:** 210731 479988 0.21

POST-IT SUPER STICKY NOTES, 3X3, MARRAKESH COLOR COLLECTION PACK OF 24 PADS
ITEM# 837389

OFFICE DEPOT

Invoice #: 285448 **P.O. #:** 210731 479988 0.02

PRESHARPENED PENCILS, #2 LEAD, PACK OF 12
ITEM # 425563

OFFICE DEPOT

Invoice #: 285448 **P.O. #:** 210731 479988 0.19

UNI-BALL 207 RETRACTABLE FRAUD PREVENTION GEL PENS, BLUE INK, PACK OF 12
ITEM# 525120

OFFICE DEPOT

Invoice #: 285448 **P.O. #:** 210731 479988 0.16

AVERY PRINT OR WRITE PERMANENT RED FILE FOLDER LABELS, PACK OF 252
ITEM# 112318

OFFICE DEPOT

Invoice #: 285448 **P.O. #:** 210731 479988 0.25

SCOTCH TRANSPARENT TAPE, CLEAR, PACK OF 12 ROLLS
ITEM# 305324

OFFICE DEPOT

Invoice #: 285448 **P.O. #:** 210731 479988 0.08

OFFICE DEPOT BRAND STICKY NOTES VALUE PACK, 3X3

OFFICE DEPOT

Invoice #: 285448 **P.O. #:** 210731 479988 0.24

SCOTCH MAGIC INVISIBLE TAPE, CLEAR, PACK OF 10 ROLLS
ITEM# 489461

OFFICE DEPOT

Invoice #: 285448 **P.O. #:** 210731 479988 0.18

FELLOWES CRYSTALS, GEL KEYBOARD WRIST SUPPORT, BLACK
ITEM# 6589206

OFFICE DEPOT			
Invoice #: 285449	P.O. #: 210731	479989	0.52
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, POST-IT NOTES. POST IT SUPER STICKY NOTES, 3X3, CANARY YELLOW, PK OF 12 PADS. ITEM# 504728			
OFFICE DEPOT			
Invoice #: 285449	P.O. #: 210731	479989	0.07
File Folders, Regular, Legal and Letter Sizes. 1/3 CUT, LETTER SIZE MANILA FOLDERS; PACK OF 100 ITEM# 810838			
OFFICE DEPOT			
Invoice #: 285449	P.O. #: 210731	479989	0.20
VERBATIM BD-R 25GB 16X SPINDLE, BOX OF 10 ITEM# 692833			
OFFICE DEPOT			
Invoice #: 285449	P.O. #: 210731	479989	0.16
SCOTCH MAGIC TAPE WITH DESKTOP DISPENSER, PACK OF 6 ROLLS (FOR VICTIMS ADVOCATE - J. URBAN) ITEM# 384114			
OFFICE DEPOT			
Invoice #: 285449	P.O. #: 210731	479989	0.15
Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc. BIC ROUND STIC BALLPOINT PENS, MEDIUM, BLUE INK, PK OF 60 ITEM# 255876			
OFFICE DEPOT			
Invoice #: 285449	P.O. #: 210731	479989	0.22
POST-IT SUPER STICKY NOTES, 3X3, MARRAKESH COLOR COLLECTION PACK OF 24 PADS ITEM# 837389			
OFFICE DEPOT			
Invoice #: 285449	P.O. #: 210731	479989	0.02
PRESHARPENED PENCILS, #2 LEAD, PACK OF 12 ITEM # 425563			
OFFICE DEPOT			
Invoice #: 285449	P.O. #: 210731	479989	0.20
UNI-BALL 207 RETRACTABLE FRAUD PREVENTION GEL PENS, BLUE INK, PACK OF 12 ITEM# 525120			
OFFICE DEPOT			
Invoice #: 285449	P.O. #: 210731	479989	0.16
AVERY PRINT OR WRITE PERMANENT RED FILE FOLDER LABELS, PACK OF 252 ITEM# 112318			
OFFICE DEPOT			
Invoice #: 285449	P.O. #: 210731	479989	0.26
SCOTCH TRANSPARENT TAPE, CLEAR, PACK OF 12 ROLLS ITEM# 305324			
OFFICE DEPOT			
Invoice #: 285449	P.O. #: 210731	479989	0.08
OFFICE DEPOT BRAND STICKY NOTES VALUE PACK, 3X3			
OFFICE DEPOT			
Invoice #: 285449	P.O. #: 210731	479989	0.25
SCOTCH MAGIC INVISIBLE TAPE, CLEAR, PACK OF 10 ROLLS ITEM# 489461			
OFFICE DEPOT			
Invoice #: 285449	P.O. #: 210731	479989	0.21
FELLOWES CRYSTALS, GEL KEYBOARD WRIST SUPPORT, BLACK ITEM# 6589206			

SUN COAST BUSINESS SUPPLY INC

Invoice #: 284733 P.O. #: 210645 479276 13.51

POST-IT CANARY YELLOW PADS, 3X3, 100 sheet, 12/PACK
ITEM# MMM654YW

SUN COAST BUSINESS SUPPLY INC

Invoice #: 284733 P.O. #: 210645 479276 6.02

Pads and Tablets: Post-It Notes,
ITEM # MMM653YW

SUN COAST BUSINESS SUPPLY INC

Invoice #: 284733 P.O. #: 210645 479276 15.95

File Folders, Regular, Legal and Letter Sizes
ITEM# PFX421013

SUN COAST BUSINESS SUPPLY INC

Invoice #: 284733 P.O. #: 210645 479276 16.65

Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.
ITEM# BICCSEM11BE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 284733 P.O. #: 210645 479276 11.54

SCISSORS - HOT FORGED CARBON STEEL SHEARS, 8" LONG, BLACK STRAIGHT HANDLE
ITEM# ACM10260

SUN COAST BUSINESS SUPPLY INC

Invoice #: 284733 P.O. #: 210645 479276 12.86

METAL MESH OPEN TRAY BUSINESS CARD FILE HOLDS 125, BLACK - ROLODEX
ITEM# ROL22291ELD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 284733 P.O. #: 210645 479276 2.11

ROLODEX REFILL CARDS
ITEM# ROL67558

SUN COAST BUSINESS SUPPLY INC

Invoice #: 284733 P.O. #: 210645 479276 28.50

Copy Paper - Specialized High Speed (Included Recycled)
ITEM# UNV21200

SUN COAST BUSINESS SUPPLY INC

Invoice #: 284733 P.O. #: 210645 479276 79.98

FACE MASKS
ITEM# MEDMASK50

CLAYS PRINT SHOP INC

Invoice #: 285251 P.O. #: 210831 479791 32.00

1 SET OF STANDARD BUSINESS CARDS FLAT 2-SIDED FOR JESSICA URBAN (500 CARDS)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285276 P.O. #: 210807 479816 16.60

GREEN HANGING FILE FOLDERS (FOR VOCA VICTIMS ADV.)
ITEMS# PFX4152

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285277 P.O. #: 210807 479817 39.99

FACE MASKS, 50PK (VOCA)
ITEM# MEDMASK50

610700 OPERATING SUPPLIES

1,226.75

SUN COAST BUSINESS SUPPLY INC

Invoice #: 284892	P.O. #: 210704	479436	441.11
--------------------------	-----------------------	--------	--------

Copy Paper - Specialized High Speed (Included Recycled)
ITEM# UNV21200

SUN COAST BUSINESS SUPPLY INC

Invoice #: 284892	P.O. #: 210704	479436	30.27
--------------------------	-----------------------	--------	-------

SANITIZER GEL, 16OZ.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 284893	P.O. #: 210704	479437	14.89
--------------------------	-----------------------	--------	-------

Copy Paper - Specialized High Speed (Included Recycled)
ITEM# UNV21200

SUN COAST BUSINESS SUPPLY INC

Invoice #: 284893	P.O. #: 210704	479437	1.02
--------------------------	-----------------------	--------	------

SANITIZER GEL, 16OZ.

OFFICE DEPOT

Invoice #: 285445	P.O. #: 210731	479985	81.19
--------------------------	-----------------------	--------	-------

Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Toner Cartridges, Wheels, etc., Environmentally Certified Products
HP HIGH YIELD BLACK TONER, HP 30X (JEFF'S)
ITEM# 920489

OFFICE DEPOT

Invoice #: 285445	P.O. #: 210731	479985	84.99
--------------------------	-----------------------	--------	-------

Printer Accessories and Supplies: Inks and Cartridges, Paper, etc., Environmentally Certified Products - HP
305X HIGH YIELD BLACK TONER (RUTH)
ITEM# 756697

OFFICE DEPOT

Invoice #: 285445	P.O. #: 210731	479985	106.78
--------------------------	-----------------------	--------	--------

Printer Accessories and Supplies: Inks and Cartridges, Paper, Toner Cartridges, etc., Environmentally Certified Products.
HP 78A BLACK TONER - 2PACK (KATHY/MARGARET/DAWN)
ITEM# 347098

OFFICE DEPOT

Invoice #: 285445	P.O. #: 210731	479985	287.19
--------------------------	-----------------------	--------	--------

HP 305A (COLOR MULTI-PACK) TONER CARTRIDGES, PACK OF 3 (RUTH)
ITEM# 688052

OFFICE DEPOT

Invoice #: 285445	P.O. #: 210731	479985	77.97
--------------------------	-----------------------	--------	-------

HP 202X (CF500X)HIGH YIELD TONER (JENNIFER)
ITEM# 987956

OFFICE DEPOT

Invoice #: 285445	P.O. #: 210731	479985	61.88
--------------------------	-----------------------	--------	-------

HP 202A (CF501A) CYAN TONER CARTRIDGE (JENNIFER)
ITEM# 987956

OFFICE DEPOT

Invoice #: 285446	P.O. #: 210731	479986	1.04
--------------------------	-----------------------	--------	------

Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Toner Cartridges, Wheels, etc., Environmentally Certified Products
HP HIGH YIELD BLACK TONER, HP 30X (JEFF'S)
ITEM# 920489

OFFICE DEPOT

Invoice #: 285446	P.O. #: 210731	479986	1.09
--------------------------	-----------------------	--------	------

Printer Accessories and Supplies: Inks and Cartridges, Paper, etc., Environmentally Certified Products - HP
305X HIGH YIELD BLACK TONER (RUTH)
ITEM# 756697

OFFICE DEPOT

Invoice #: 285446 P.O. #: 210731 479986 1.37

Printer Accessories and Supplies: Inks and Cartridges, Paper, Toner Cartridges, etc., Environmentally Certified Products.

HP 78A BLACK TONER - 2PACK (KATHY/MARGARET/DAWN)

ITEM# 347098

OFFICE DEPOT

Invoice #: 285446 P.O. #: 210731 479986 3.67

HP 305A (COLOR MULTI-PACK) TONER CARTRIDGES, PACK OF 3 (RUTH)

ITEM# 688052

OFFICE DEPOT

Invoice #: 285446 P.O. #: 210731 479986 1.00

HP 202X (CF500X) HIGH YIELD TONER (JENNIFER)

ITEM# 987956

OFFICE DEPOT

Invoice #: 285446 P.O. #: 210731 479986 0.79

HP 202A (CF501A) CYAN TONER CARTRIDGE (JENNIFER)

ITEM# 987956

OFFICE DEPOT

Invoice #: 285447 P.O. #: 210731 479987 1.02

Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Toner Cartridges, Wheels, etc., Environmentally Certified Products

HP HIGH YIELD BLACK TONER, HP 30X (JEFF'S)

ITEM# 920489

OFFICE DEPOT

Invoice #: 285447 P.O. #: 210731 479987 1.07

Printer Accessories and Supplies: Inks and Cartridges, Paper, etc., Environmentally Certified Products - HP 305X HIGH YIELD BLACK TONER (RUTH)

ITEM# 756697

OFFICE DEPOT

Invoice #: 285447 P.O. #: 210731 479987 1.34

Printer Accessories and Supplies: Inks and Cartridges, Paper, Toner Cartridges, etc., Environmentally Certified Products.

HP 78A BLACK TONER - 2PACK (KATHY/MARGARET/DAWN)

ITEM# 347098

OFFICE DEPOT

Invoice #: 285447 P.O. #: 210731 479987 3.61

HP 305A (COLOR MULTI-PACK) TONER CARTRIDGES, PACK OF 3 (RUTH)

ITEM# 688052

OFFICE DEPOT

Invoice #: 285447 P.O. #: 210731 479987 0.98

HP 202X (CF500X) HIGH YIELD TONER (JENNIFER)

ITEM# 987956

OFFICE DEPOT

Invoice #: 285447 P.O. #: 210731 479987 0.78

HP 202A (CF501A) CYAN TONER CARTRIDGE (JENNIFER)

ITEM# 987956

OFFICE DEPOT

Invoice #: 285448 P.O. #: 210731 479988 1.23

Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Toner Cartridges, Wheels, etc., Environmentally Certified Products

HP HIGH YIELD BLACK TONER, HP 30X (JEFF'S)

ITEM# 920489

OFFICE DEPOT

Invoice #: 285448 P.O. #: 210731 479988 1.29

Printer Accessories and Supplies: Inks and Cartridges, Paper, etc., Environmentally Certified Products - HP 305X HIGH YIELD BLACK TONER (RUTH)

ITEM# 756697

OFFICE DEPOT				
Invoice #:	285448	P.O. #:	210731 479988 1.62	
Printer Accessories and Supplies: Inks and Cartridges, Paper,Toner Cartridges,etc., Environmentally Certified Products. HP 78A BLACK TONER - 2PACK (KATHY/MARGARET/DAWN) ITEM# 347098				
OFFICE DEPOT				
Invoice #:	285448	P.O. #:	210731 479988 4.35	
HP 305A (COLOR MULTI-PACK) TONER CARTRIDGES, PACK OF 3 (RUTH) ITEM# 688052				
OFFICE DEPOT				
Invoice #:	285448	P.O. #:	210731 479988 1.18	
HP 202X (CF500X)HIGH YIELD TONER (JENNIFER) ITEM# 987956				
OFFICE DEPOT				
Invoice #:	285448	P.O. #:	210731 479988 0.94	
HP 202A (CF501A) CYAN TONER CARTRIDGE (JENNIFER) ITEM# 987956				
OFFICE DEPOT				
Invoice #:	285449	P.O. #:	210731 479989 1.29	
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Toner Cartridges, Wheels, etc., Environmentally Certified Products HP HIGH YIELD BLACK TONER, HP 30X (JEFF'S) ITEM# 920489				
OFFICE DEPOT				
Invoice #:	285449	P.O. #:	210731 479989 1.35	
Printer Accessories and Supplies: Inks and Cartridges, Paper, etc., Environmentally Certified Products - HP 305X HIGH YIELD BLACK TONER (RUTH) ITEM# 756697				
OFFICE DEPOT				
Invoice #:	285449	P.O. #:	210731 479989 1.69	
Printer Accessories and Supplies: Inks and Cartridges, Paper,Toner Cartridges,etc., Environmentally Certified Products. HP 78A BLACK TONER - 2PACK (KATHY/MARGARET/DAWN) ITEM# 347098				
OFFICE DEPOT				
Invoice #:	285449	P.O. #:	210731 479989 4.55	
HP 305A (COLOR MULTI-PACK) TONER CARTRIDGES, PACK OF 3 (RUTH) ITEM# 688052				
OFFICE DEPOT				
Invoice #:	285449	P.O. #:	210731 479989 1.23	
HP 202X (CF500X)HIGH YIELD TONER (JENNIFER) ITEM# 987956				
OFFICE DEPOT				
Invoice #:	285449	P.O. #:	210731 479989 0.98	
HP 202A (CF501A) CYAN TONER CARTRIDGE (JENNIFER) ITEM# 987956				
620900	CONTRACTUAL FEES			3,795.83
CHARLES BODIE				
Invoice #:	284772	P.O. #:	207435 479316 462.50	
AS PER CITY COUNCIL APPROVAL ON 10-02-2018; PROFESSIONAL SERVICES TO REVIEW AND REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIRAL SERVICES; NTE 35,000.00/YEAR				
95623				3,333.33

JESSICA URBAN

Invoice #: 285155

P.O. #: 205684

479695

3,333.33

AS PER CITY COUNCIL APPROVAL ON 06/18/19; PROFESSIONAL SVCS AGREEMENT TO SERVE
AS DV VICTIMS ADVOCATE. TERM OF SERVICE 07-01-2019 THROUGH 06-30-2020

626001 TELEPHONE 40.40

A T & T

Invoice #: 284818

P.O. #: MANUAL

479362

40.40

145 General Administration 12,839.38

601300 CITY BENEFITS 45.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 284793

P.O. #: MANUAL

479337

30.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 284793

P.O. #: MANUAL

479337

15.00

610400 OFFICE SUPPLIES 339.52

ITSAVVY LLC

Invoice #: 284749

P.O. #: 210561

479292

313.53

3258C002AA CANON IMAGE FORMULA DR-C225II SCANNER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 284753

P.O. #: 210707

479296

25.99

ITEM #DLNFC68B MEDIUM DUTY FLOOR CABLE COVER, 2.75 X 0.5 X 6 FEET BLACK

610700 OPERATING SUPPLIES 84.00

ALLISTONS

Invoice #: 284752

P.O. #: 210538

479295

84.00

(4) UNIFORM SHIRTS FOR ZEBONY URBANO FINANCE ITEM #S 86960 XL WHITE AND PINK,
ITEM #13735 XL BLACK, AND ITEM #70285 LARGE OXFORD

612200 REPAIRS AND MAINTENANCE 610.12

ADOLPH BOURDIN INC

Invoice #: 284889

P.O. #: 208940

479433

610.12

Air Conditioning, Heating, and Ventilating Equipment (HVAC) Manufacturing Services SERVICE CALL
TO CHECK AND REPAIR A/C HEAT AT JONES BLDG AND HARDY BLDG

614000 GASOLINE, OIL, GREASE 56.34

FLEETCOR TECHNOLOGIES			
Invoice #:	286018	P.O. #:	MANUAL
		480558	24.91
FLEETCOR TECHNOLOGIES			
Invoice #:	286026	P.O. #:	MANUAL
		480566	31.43
620900	CONTRACTUAL FEES		1,150.34
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	284794	P.O. #:	MANUAL
		479338	113.60
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	284799	P.O. #:	MANUAL
		479343	106.50
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	285110	P.O. #:	MANUAL
		479650	227.20
CABLE ONE			
Invoice #:	285265	P.O. #:	MANUAL
		479805	106.88
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	285286	P.O. #:	MANUAL
		479826	34.95
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	285360	P.O. #:	MANUAL
		479900	135.95
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	285362	P.O. #:	MANUAL
		479902	103.90
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	285368	P.O. #:	MANUAL
		479908	170.85
HARRISON COUNTY EMERGENCY			
Invoice #:	285373	P.O. #:	MANUAL
		479913	15.51
CABLE ONE			
Invoice #:	285816	P.O. #:	MANUAL
		480356	55.00

CABLE ONE				
Invoice #:	285818	P.O. #:	MANUAL	480358
				80.00
622300	TRAINING PROGRAMS			621.00
JESS TRAINA				
Invoice #:	285274	P.O. #:	210871	479814
				621.00
TUITION REIMBURSEMENT JESS TRAINA FOR TERRORISM INCIDENT MANAGEMENT & EMERGENCY PROCEDURES GRADES "A"				
625700	POSTAGE			59.12
FEDEX				
Invoice #:	284781	P.O. #:	MANUAL	479325
				6.77
FEDEX				
Invoice #:	284803	P.O. #:	MANUAL	479347
				17.47
DMS MAIL MANAGEMENT, INC.				
Invoice #:	285205	P.O. #:	210848	479746
				19.70
MAY 2020 INV 20206587-554				
DMS MAIL MANAGEMENT, INC.				
Invoice #:	285259	P.O. #:	210867	479799
				15.18
MAY INVOICE 20206586-541				
626001	TELEPHONE			2,105.37
A T & T				
Invoice #:	284818	P.O. #:	MANUAL	479362
				763.37
CABLE ONE				
Invoice #:	285266	P.O. #:	MANUAL	479806
				1,342.00
626002	ELECTRIC			4,797.67
COASTAL DUST CONTROL				
Invoice #:	285136	P.O. #:	MANUAL	479677
				26.82
MS POWER COMPANY				
Invoice #:	285802	P.O. #:	MANUAL	480342
				1,866.00

MS POWER COMPANY			
Invoice #:	285803	P.O. #:	MANUAL 480343 1,570.01
MS POWER COMPANY			
Invoice #:	285813	P.O. #:	MANUAL 480353 1,334.84
626003	WATER		1,163.76
CITY OF GULFPORT			
Invoice #:	285908	P.O. #:	MANUAL 480448 158.30
CITY OF GULFPORT			
Invoice #:	285918	P.O. #:	MANUAL 480458 237.11
CITY OF GULFPORT			
Invoice #:	285919	P.O. #:	MANUAL 480459 362.78
CITY OF GULFPORT			
Invoice #:	285929	P.O. #:	MANUAL 480469 128.61
CITY OF GULFPORT			
Invoice #:	285941	P.O. #:	MANUAL 480481 10.90
CITY OF GULFPORT			
Invoice #:	285942	P.O. #:	MANUAL 480482 158.30
CITY OF GULFPORT			
Invoice #:	285959	P.O. #:	MANUAL 480499 107.76
626004	GAS		13.81
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	285258	P.O. #:	MANUAL 479798 13.81
626100	ADVERTISING		714.82
MCCLATCHY NEWSPAPERS			
Invoice #:	284758	P.O. #:	207011 479301 160.52
Newspaper and Publication Advertising			

MCCLATCHY NEWSPAPERS

Invoice #: 284761	P.O. #: 207011	479304	157.22
--------------------------	-----------------------	--------	--------

Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #: 284762	P.O. #: 207011	479305	106.40
--------------------------	-----------------------	--------	--------

Newspaper and Publication Advertising

CLARION LEDGER

Invoice #: 284763	P.O. #: 208562	479306	122.56
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR LEGAL AD

CLARION LEDGER

Invoice #: 284764	P.O. #: 208562	479307	168.12
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR LEGAL AD

627900	MISC SERVICES AND CHARGES	1,078.51
---------------	----------------------------------	-----------------

COVID19	1,078.51
----------------	-----------------

BAY PEST CONTROL COMPANY, INC

Invoice #: 284895	P.O. #: 210297	479439	43.75
--------------------------	-----------------------	--------	-------

COVID 19 TREATMENT TO CITY BUILDINGS

BAY PEST CONTROL COMPANY, INC

Invoice #: 284896	P.O. #: 210297	479440	43.75
--------------------------	-----------------------	--------	-------

COVID 19 TREATMENT TO CITY BUILDINGS

BAY PEST CONTROL COMPANY, INC

Invoice #: 284897	P.O. #: 210297	479441	96.70
--------------------------	-----------------------	--------	-------

COVID 19 TREATMENT TO CITY BUILDINGS

BAY PEST CONTROL COMPANY, INC

Invoice #: 284898	P.O. #: 210297	479442	424.94
--------------------------	-----------------------	--------	--------

COVID 19 TREATMENT TO CITY BUILDINGS

BAY PEST CONTROL COMPANY, INC

Invoice #: 284899	P.O. #: 210297	479443	109.04
--------------------------	-----------------------	--------	--------

COVID 19 TREATMENT TO CITY BUILDINGS

BAY PEST CONTROL COMPANY, INC

Invoice #: 284900	P.O. #: 210297	479444	109.04
--------------------------	-----------------------	--------	--------

COVID 19 TREATMENT TO CITY BUILDINGS

BAY PEST CONTROL COMPANY, INC

Invoice #: 284901	P.O. #: 210297	479445	72.92
--------------------------	-----------------------	--------	-------

COVID 19 TREATMENT TO CITY BUILDINGS

BAY PEST CONTROL COMPANY, INC

Invoice #: 284902	P.O. #: 210297	479446	178.37
--------------------------	-----------------------	--------	--------

COVID 19 TREATMENT TO CITY BUILDINGS

150	Funds		25,836.15
610400	OFFICE SUPPLIES		1,332.65
UNIVERSAL COMONE LLC			
Invoice #:	284747	P.O. #:	209650
		479290	921.25
UNV COMM SOFTPHONE LICENSES AND LABOR			
ALLISTONS			
Invoice #:	285087	P.O. #:	210696
		479627	15.30
ST640 BLACK WHITE LOGO SHIRT SMALL			
ALLISTONS			
Invoice #:	285087	P.O. #:	210696
		479627	15.30
ST640 BLACK WHITE LOGO LARGE			
ALLISTONS			
Invoice #:	285087	P.O. #:	210696
		479627	15.30
ST640 WHITE BLUE LOGO MEDIUM			
ALLISTONS			
Invoice #:	285087	P.O. #:	210696
		479627	15.30
ST640 WHITE BLUE LOGO LARGE			
ALLISTONS			
Invoice #:	285087	P.O. #:	210696
		479627	15.30
ST640 WHITE BLUE LOGO SMALL			
ALLISTONS			
Invoice #:	285087	P.O. #:	210696
		479627	15.30
ST640 GRAPHITE BLUE LOGO LARGE			
ALLISTONS			
Invoice #:	285087	P.O. #:	210696
		479627	20.40
ST640 GRAPHITE BLUE LOGO 3XL			
ALLISTONS			
Invoice #:	285087	P.O. #:	210696
		479627	15.30
ST640 SILVER BLUE LOGO SMALL			
ALLISTONS			
Invoice #:	285087	P.O. #:	210696
		479627	15.30
ST640 SILVER BLUE LOGO LARGE			
ALLISTONS			
Invoice #:	285087	P.O. #:	210696
		479627	15.30
ST640 SILVER BLUE LOGO XL			

ALLISTONS				
Invoice #:	285087	P.O. #:	210696	479627
				17.00
ST640 SILVER BLUE LOGO 2XL				
ALLISTONS				
Invoice #:	285087	P.O. #:	210696	479627
				20.40
ST640 TRUE RED WHITE LOGO 3XL				
ALLISTONS				
Invoice #:	285087	P.O. #:	210696	479627
				15.30
ST640 MAROON WHITE LOGO MEDIUM				
ALLISTONS				
Invoice #:	285087	P.O. #:	210696	479627
				17.00
ST640 MAROON WHITE LOGO 2XL				
ALLISTONS				
Invoice #:	285087	P.O. #:	210696	479627
				15.30
ST640 TRUE NAVY WHITE LOGO LARGE				
ALLISTONS				
Invoice #:	285087	P.O. #:	210696	479627
				15.30
ST640 TRUE NAVY WHITE LOGO XLARGE				
ALLISTONS				
Invoice #:	285087	P.O. #:	210696	479627
				20.40
ST640 TRUE NAVY WHITE LOGO 3XLARGE				
ALLISTONS				
Invoice #:	285087	P.O. #:	210696	479627
				15.30
ST640 DAWN BLUE WHITE LOGO MEDIUM				
ALLISTONS				
Invoice #:	285087	P.O. #:	210696	479627
				20.40
ST640 DAWN BLUE WHITE LOGO 3XL				
ALLISTONS				
Invoice #:	285087	P.O. #:	210696	479627
				30.60
ST640 POND BLUE WHITE LOGO MEDIUM				
ALLISTONS				
Invoice #:	285087	P.O. #:	210696	479627
				22.10
LST640 BLACK WHITE LOGO 4XL				
ALLISTONS				
Invoice #:	285087	P.O. #:	210696	479627
				22.10
LST640 GRAPHITE WHITE LOGO 4XL				

ALLISTONS

Invoice #: 285087

P.O. #: 210696

479627

22.10

LST640 TRUE RED WHITE LOGO 4XL

614000 GASOLINE, OIL, GREASE**62.25**

FLEETCOR TECHNOLOGIES

Invoice #: 286034

P.O. #: MANUAL

480574

62.25

621700 MAINTENANCE CONTRACTS**7,598.40**

DLT SOLUTIONS LLC

Invoice #: 284731

P.O. #: 210658

479274

4,474.80

APPROVED BY COUNCIL 01/08/2002 ARCHITECTURE ENGINEERING & CONSTRUCTION
COLLECTION GOVERNMENT MULTI-USER ANNUAL SUBSCRIPTION RENEWAL SWITCHED
FROM MAINTENANCE (YEAR 2)

DLT SOLUTIONS LLC

Invoice #: 284731

P.O. #: 210658

479274

613.80

AUTOCAD - INCLUDING SPECIALIZED TOOLSETS GOVERNMENT SINGLE-USER ANNUAL
SUBSCRIPTION RENEWAL SWITCHED FROM MAINTENANCE (YEAR 2)

BRIGGS MARKETING INC

Invoice #: 284732

P.O. #: 210705

479275

495.00

ITEM# BMISUPPATRENEW
SUPPORT, BASIC PHONE SUPPORT & MAINTENANCE RELEASES FOR BMI ASSETTRAK FIXED
ASSET SCANNING SYSTEM INTERFACING JULY2020-JUNE2021

MANAGERPLUS SOLUTIONS LLC

Invoice #: 284769

P.O. #: 210462

479313

2,014.80

ESA-1YEAR ESA MANAGER PLUS RENEWAL 07-30-2020 07-29-2021

626002 ELECTRIC**386.48**

MS POWER COMPANY

Invoice #: 285139

P.O. #: MANUAL

479679

386.48

626003 WATER**39.57**

CITY OF GULFPORT

Invoice #: 285479

P.O. #: MANUAL

480019

39.57

630400 COMPUTER EQUIPMENT**16,416.80**

ITSAVVY LLC

Invoice #: 284757

P.O. #: 210554

479300

131.58

797258-081 HP 8GB DDR4 SDRAM MEMORY

610100	CLEANING AND JANITORIAL	30.58
---------------	--------------------------------	--------------

COASTAL DUST CONTROL

Invoice #: 285024	P.O. #: MANUAL	479571	15.29
-------------------	----------------	--------	-------

COASTAL DUST CONTROL

Invoice #: 285218	P.O. #: MANUAL	479759	15.29
-------------------	----------------	--------	-------

610400	OFFICE SUPPLIES	1,044.51
---------------	------------------------	-----------------

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285028	P.O. #: 210682	479575	865.80
-------------------	----------------	--------	--------

ITEM# DURDLR2BPK, DURACELL SPECIALTY HIGH-POWER LITHIUM BATTERY, CR2, 3V

ULINE, INC.

Invoice #: 285029	P.O. #: 210683	479576	79.26
-------------------	----------------	--------	-------

ITEM# S-5623 / 3-1/2 X 6-1/2 COIN ENVELOPES, BOX 500 FOR CRIME SCENE TO PACKAGE
SMALL ITEMS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285062	P.O. #: 206748	479602	79.56
-------------------	----------------	--------	-------

NOTARY SEAL STAMPS, ITEM#TRODAT46040

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285305	P.O. #: 206748	479843	19.89
-------------------	----------------	--------	-------

NOTARY SEAL STAMPS, ITEM#TRODAT46040

610700	OPERATING SUPPLIES	3,786.30
---------------	---------------------------	-----------------

BARNEYS INC

Invoice #: 284923	P.O. #: 208786	479470	203.96
-------------------	----------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES

ULINE, INC.

Invoice #: 285029	P.O. #: 210683	479576	597.34
-------------------	----------------	--------	--------

ITEM# S-22041 / 3" X 1000' POLICE LINE DO NOT CROSS / 8 ROLLS PER CASE

BAY PEST CONTROL COMPANY, INC

Invoice #: 285190	P.O. #: 210502	479731	995.00
-------------------	----------------	--------	--------

MONTH OF JUNE - 4 WEEKS - SPRAY AND WIPE DOWN MULTIPLE ROOMS WITHIN POLICE
DEPT TO DISINFECT FOR COVID-19 WITH EPA APPROVED CLEANER - 2ND HIGHEST, EPA
APPROVED TO KILL HUMAN CORONAVIRUS VS LOWEST EPA APPROVED

BAY PEST CONTROL COMPANY, INC

Invoice #: 285191	P.O. #: 210502	479732	995.00
-------------------	----------------	--------	--------

MONTH OF JUNE - 4 WEEKS - SPRAY AND WIPE DOWN MULTIPLE ROOMS WITHIN POLICE
DEPT TO DISINFECT FOR COVID-19 WITH EPA APPROVED CLEANER - 2ND HIGHEST, EPA
APPROVED TO KILL HUMAN CORONAVIRUS VS LOWEST EPA APPROVED

BAY PEST CONTROL COMPANY, INC

Invoice #: 285192	P.O. #: 210502	479733	995.00
-------------------	----------------	--------	--------

611000	BLDG MATERIALS AND SUPPLIES	12,256.01
--------	-----------------------------	-----------

AS PER BIDS RECIEVED 3/17/20 SERVICES TO UPGRADE SOFTWARE FOR HVAC UNIT, A/C SYSTEMS FOR MUNICIPAL COMPLEX

Invoice #: 284755	P.O. #: 210395	479298	8.93
--------------------------	-----------------------	--------	------

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

Invoice #: 284759	P.O. #: 210395	479302	35.56
--------------------------	-----------------------	--------	-------

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

Invoice #: 285152	P.O. #: 210660	479692	536.50
--------------------------	-----------------------	--------	--------

TINT 16 PANES WITH HUPER OPTIK CERAMIC IN SUPERVISOR OFFICE AND POLICE CLERKS AREA (ESTIMATE 1084)

Invoice #: 285301	P.O. #: 210835	479839	2,795.00
--------------------------	-----------------------	--------	----------

5 TON CARRIER AIR HANDLER FOR 8TH AVE CLASSROOM / 10 YEAR PARTS WARRANTY / 1 YEAR LABOR WARRANTY (ESTIMATE 298)

Invoice #: 285306	P.O. #: 210395	479846	73.59
--------------------------	-----------------------	--------	-------

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

Invoice #: 285307	P.O. #: 210395	479847	256.43
--------------------------	-----------------------	--------	--------

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

611300	MOTOR VEHICLE REPAIRS	7,519.55
---------------	------------------------------	-----------------

Invoice #: 284760	P.O. #: 210396	479303	4.72
--------------------------	-----------------------	--------	------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

Invoice #: 284924	P.O. #: 210121	479471	297.12
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

Invoice #: 284925	P.O. #: 208572	479472	58.95
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

Invoice #: 284929	P.O. #: 208201	479476	49.35
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CORNETT BOLT & SCREW, INC

Invoice #: 284930	P.O. #: 206745	479477	245.98
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CORNETT BOLT & SCREW, INC

Invoice #: 284931	P.O. #: 206745	479478	30.00
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 284933	P.O. #: 210396	479480	65.94
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 284935	P.O. #: 210396	479482	202.92
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 284938	P.O. #: 210396	479485	15.44
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 284940	P.O. #: 210396	479487	21.00
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 284941	P.O. #: 210396	479488	426.71
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 284943	P.O. #: 210396	479490	13.45
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 284945	P.O. #:	479492	-65.94
--------------------------	----------------	--------	--------

O REILLY AUTO PARTS

Invoice #: 284948	P.O. #: 210396	479494	65.94
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 284949	P.O. #: 210396	479497	574.06
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 284950	P.O. #: 210396	479498	11.95
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 284952	P.O. #:	479499	-11.95
--------------------------	----------------	--------	--------

O REILLY AUTO PARTS

Invoice #: 284954	P.O. #: 210396	479501	23.99
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 284956	P.O. #: 210229	479503	80.22
--------------------------	-----------------------	--------	-------

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 284960	P.O. #: 209257	479507	317.39
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

NATIONAL MUFFLER INC.

Invoice #: 285229	P.O. #: 210621	479770	200.00
--------------------------	-----------------------	--------	--------

REPAIR TAILPIPE ON VEHICLE 4012/ INCLUDES INSTALLATION AND LABOR (ESTIMATE 123456)

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 285230	P.O. #: 209257	479771	52.78
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

HURRICANE ELECTRONICS INC

Invoice #: 285231	P.O. #: 209684	479772	145.00
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

AUTO ZONE INC

Invoice #: 285232	P.O. #: 210121	479773	24.30
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 285233	P.O. #: 208572	479774	452.97
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 285234	P.O. #: 208201	479775	10.43
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 285235	P.O. #: 208201	479776	86.25
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 285236	P.O. #: 209217	479777	244.00
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 285237	P.O. #: 209217	479778	269.70
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 285239	P.O. #: 210229	479780	152.64
--------------------------	-----------------------	--------	--------

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 285240	P.O. #: 210229	479781	87.78
-------------------	----------------	--------	-------

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 285241	P.O. #: 210229	479782	9.77
-------------------	----------------	--------	------

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 285242	P.O. #: 210229	479783	171.42
-------------------	----------------	--------	--------

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

O REILLY AUTO PARTS

Invoice #: 285243	P.O. #: 210396	479784	136.58
-------------------	----------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 285244	P.O. #: 210396	479785	103.65
-------------------	----------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 285245	P.O. #: 210396	479786	415.17
-------------------	----------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 285247	P.O. #: 210396	479787	36.22
-------------------	----------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 285302	P.O. #: 210121	479842	301.84
-------------------	----------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 285319	P.O. #: 210396	479859	96.88
-------------------	----------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 285320	P.O. #: 210573	479860	449.94
-------------------	----------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 285321	P.O. #: 210573	479861	1,550.91
-------------------	----------------	--------	----------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 285322	P.O. #: 209097	479862	94.08
-------------------	----------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612500**UNIFORMS****822.80**

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 284756

P.O. #: 210049

479299

720.00

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 285160

P.O. #: 210049

479700

102.80

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

614000 GASOLINE, OIL, GREASE**19,134.77**

FLEETCOR TECHNOLOGIES

Invoice #: 286011

P.O. #: MANUAL

480551

6,634.74

FLEETCOR TECHNOLOGIES

Invoice #: 286013

P.O. #: MANUAL

480553

6,520.78

FLEETCOR TECHNOLOGIES

Invoice #: 286023

P.O. #: MANUAL

480563

5,979.25

614900 ANIMAL CONTROL**14,887.50**

HUMANE SOCIETY OF S MS INC

Invoice #: 285195

P.O. #: MANUAL

479736

14,887.50

620900 CONTRACTUAL FEES**74.83**

CABLE ONE

Invoice #: 285829

P.O. #: MANUAL

480369

5.29

CABLE ONE

Invoice #: 285830

P.O. #: MANUAL

480370

5.29

CABLE ONE

Invoice #: 285831

P.O. #: MANUAL

480371

5.29

CABLE ONE

Invoice #: 285832

P.O. #: MANUAL

480372

5.29

CABLE ONE

Invoice #: 285833

P.O. #: MANUAL

480373

5.29

CABLE ONE				
Invoice #:	285834	P.O. #:	MANUAL	480374
				5.29
CABLE ONE				
Invoice #:	285835	P.O. #:	MANUAL	480375
				5.00
CABLE ONE				
Invoice #:	285836	P.O. #:	MANUAL	480376
				5.29
CABLE ONE				
Invoice #:	285837	P.O. #:	MANUAL	480377
				5.29
CABLE ONE				
Invoice #:	285838	P.O. #:	MANUAL	480378
				2.91
CABLE ONE				
Invoice #:	285839	P.O. #:	MANUAL	480379
				5.29
CABLE ONE				
Invoice #:	285840	P.O. #:	MANUAL	480380
				5.82
CABLE ONE				
Invoice #:	285841	P.O. #:	MANUAL	480381
				5.29
CABLE ONE				
Invoice #:	285842	P.O. #:	MANUAL	480382
				5.29
CABLE ONE				
Invoice #:	285843	P.O. #:	MANUAL	480383
				2.91
621700	MAINTENANCE CONTRACTS			100.00
EQUIFAX CREDIT INFORMATION SERVICES				
Invoice #:	285148	P.O. #:	MANUAL	479688
				100.00
621900	MEMBERSHIP DUES AND SUBSCRIPT			300.00

ROCIC

Invoice #: 284750

P.O. #: 210715

479293

300.00

07/01/2020-06/30/2021 ROCIC MEMBERSHIP FEES FOR THE GULFPORT POLICE DEPARTMENT
TO BE A MEMBER (REGIONAL ORGANIZED CRIME INFORMATION CENTER)

623500 PRISONER MEALS AND HOUSING 25,353.65

HARRISON COUNTY SHERIFF

Invoice #: 284817

P.O. #: MANUAL

479361

25,125.00

HARRISON COUNTY SHERIFF

Invoice #: 284817

P.O. #: MANUAL

479361

228.65

624500 TAXES AND LICENSES 60.25

MISSISSIPPI DEPT OF REVENUE

Invoice #: 284770

P.O. #: MANUAL

479314

60.25

625700 POSTAGE 125.77

UNITED PARCEL SERVICE

Invoice #: 285150

P.O. #: MANUAL

479690

70.72

DMS MAIL MANAGEMENT, INC.

Invoice #: 285216

P.O. #: MANUAL

479757

55.05

626001 TELEPHONE 13,007.29

A T & T

Invoice #: 284767

P.O. #: MANUAL

479310

1,279.99

A T & T

Invoice #: 284768

P.O. #: MANUAL

479311

33.96

A T & T

Invoice #: 284818

P.O. #: MANUAL

479362

1,746.16

A T & T

Invoice #: 284961

P.O. #: MANUAL

479508

51.89

AT&T MOBILITY II LLC				
Invoice #:	285248	P.O. #:	MANUAL	479788
				8,895.29
CABLE ONE				
Invoice #:	285266	P.O. #:	MANUAL	479806
				1,000.00
626002	ELECTRIC			18,547.71
MS POWER COMPANY				
Invoice #:	285133	P.O. #:	MANUAL	479674
				18,547.71
626003	WATER			1,289.76
CITY OF GULFPORT				
Invoice #:	285477	P.O. #:	MANUAL	480017
				25.48
CITY OF GULFPORT				
Invoice #:	285480	P.O. #:	MANUAL	480020
				658.15
CITY OF GULFPORT				
Invoice #:	285878	P.O. #:	MANUAL	480418
				177.40
CITY OF GULFPORT				
Invoice #:	285879	P.O. #:	MANUAL	480419
				10.90
CITY OF GULFPORT				
Invoice #:	285898	P.O. #:	MANUAL	480438
				123.35
CITY OF GULFPORT				
Invoice #:	285932	P.O. #:	MANUAL	480472
				23.04
CITY OF GULFPORT				
Invoice #:	285933	P.O. #:	MANUAL	480473
				271.44
626004	GAS			52.18
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	285193	P.O. #:	MANUAL	479734
				26.09

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 285194

P.O. #: MANUAL

479735

26.09

626900 TRAVEL 157.00

CHRISTIAN OATIS

Invoice #: 285088

P.O. #: 210794

479628

65.00

LUNCH - FOOD ALLOWANCE FOR C OATIS WHILE ATTENDING K9 RE-CERT AND TRAINING IN
ABBEVILLE, LA 06/22/20 TO 06/26/20

CHRISTIAN OATIS

Invoice #: 285088

P.O. #: 210794

479628

92.00

DINNER - FOOD ALLOWANCE FOR C OATIS WHILE ATTENDING K9 RE-CERT AND TRAINING IN
ABBEVILLE, LA 06/22/20 TO 06/26/20

627900 MISC SERVICES AND CHARGES 674.14

STATE OF MISSISSIPPI

Invoice #: 285144

P.O. #: MANUAL

479684

25.00

EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 285149

P.O. #: MANUAL

479689

101.64

EAGLE MECHANICAL INC

Invoice #: 285228

P.O. #: 210830

479769

522.50

ESTIMATE TO T/S A/C AND HEATER AT 8TH AVE CLASSROOM

STATE OF MISSISSIPPI

Invoice #: 285261

P.O. #: MANUAL

479801

25.00

214 Police Grants 4,619.77

612500 UNIFORMS 74.80

90299 AIRPORT AUTHORITY DIVISION 74.80

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 285157

P.O. #: 210006

479697

74.80

ITEM# 8370XP-04 / ARMORSKIN CARRIER XP - DARK NAVY

620900 CONTRACTUAL FEES 3,741.41

95441 3,741.41

HARRISON COUNTY SHERIFF

Invoice #: 284819

P.O. #: MANUAL

479363

3,741.41

627900 MISC SERVICES AND CHARGES 803.56

95417 803.56

A T & T

Invoice #: 284808

P.O. #: MANUAL

479352

803.56

276 Police Forfeits and Seizures 89,440.00

630100 CAPITAL OUTLAY 89,440.00

PILEUM CORPORATION

Invoice #: 284734

P.O. #: 210637

479277

70,000.00

YEAR 5 OF 5 YEAR CONTRACT FOR BODYWORN IN-CAR CAMERA SYSTEM, AS PER BIDS
RECEIVED IN PURCHASING ON 08-09-16; COUNCIL APPROVED ON 09-06-16. YEAR
1-\$500,000.00; YEAR 2 - \$140,000.00; YEAR 3 - \$140,000.00; YEAR 4

TASER INTERNATIONAL INC

Invoice #: 284754

P.O. #: 210638

479297

19,440.00

YEAR 5 OF 5 / AS PER CITY COUNCIL APPROVAL ON 08-02-16; #85175; TASER 60X2; #22002
HANDLE, BLACK CLASS III, X2; #85186 TASER 60 YEAR 1 PAYMENT; X2 PREMIUM

277 Police Forfeits and Seizures 89,440.00

630100 CAPITAL OUTLAY 89,440.00

PILEUM CORPORATION

Invoice #: 284734

P.O. #: 210637

479277

70,000.00

YEAR 5 OF 5 YEAR CONTRACT FOR BODYWORN IN-CAR CAMERA SYSTEM, AS PER BIDS
RECEIVED IN PURCHASING ON 08-09-16; COUNCIL APPROVED ON 09-06-16. YEAR
1-\$500,000.00; YEAR 2 - \$140,000.00; YEAR 3 - \$140,000.00; YEAR 4

TASER INTERNATIONAL INC

Invoice #: 284754

P.O. #: 210638

479297

19,440.00

YEAR 5 OF 5 / AS PER CITY COUNCIL APPROVAL ON 08-02-16; #85175; TASER 60X2; #22002
HANDLE, BLACK CLASS III, X2; #85186 TASER 60 YEAR 1 PAYMENT; X2 PREMIUM

290 Fire 110,414.70

601300 CITY BENEFITS 75.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 284793

P.O. #: MANUAL

479337

54.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 284793

P.O. #: MANUAL

479337

21.00

603400 MEDICAL EXAMS**100.40**

MEDICAL ANALYSIS LLC

Invoice #: 284735

P.O. #: 210673

479278

100.40

AFTER HOURS COLLECTION AS PER CITY POLICY Alcohol and Drug Testing Services

610400 OFFICE SUPPLIES**320.61**

GULF COAST BUSINESS SUPPLY CO

Invoice #: 285314

P.O. #: 210808

479854

107.37

AVE47961 AVERY REPORT COVERS - DARK BLUE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 285314

P.O. #: 210808

479854

28.26

SMD10330 SMEAD FILE FOLDERS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 285315

P.O. #: 210808

479855

113.40

AVE17575 AVERY VIEW BINDERS - WHITE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 285315

P.O. #: 210808

479855

71.58

AVE47961 AVERY REPORT COVERS - DARK BLUE

610700 OPERATING SUPPLIES**13,187.13**

MEDICAL ANALYSIS LLC

Invoice #: 284735

P.O. #: 210673

479278

39.60

AFTER HOURS COLLECTION AS PER CITY POLICY Alcohol and Drug Testing Services

LOWES OF GULFPORT MS 466

Invoice #: 284743

P.O. #: 208962

479286

33.53

BLANKET PURCHASE ORDER

BILLY KELLEY PETTY CASH

Invoice #: 284928

P.O. #: MANUAL

479475

11.21

BILLY KELLEY PETTY CASH

Invoice #: 284932

P.O. #: MANUAL

479479

27.19

BILLY KELLEY PETTY CASH

Invoice #: 284934

P.O. #: MANUAL

479481

5.35

BILLY KELLEY PETTY CASH

Invoice #: 284936	P.O. #: MANUAL	479483	3.20
--------------------------	-----------------------	--------	------

BILLY KELLEY PETTY CASH

Invoice #: 284937	P.O. #: MANUAL	479484	21.34
--------------------------	-----------------------	--------	-------

BILLY KELLEY PETTY CASH

Invoice #: 284939	P.O. #: MANUAL	479486	20.00
--------------------------	-----------------------	--------	-------

BILLY KELLEY PETTY CASH

Invoice #: 284944	P.O. #: MANUAL	479491	2.76
--------------------------	-----------------------	--------	------

BILLY KELLEY PETTY CASH

Invoice #: 284946	P.O. #: MANUAL	479493	14.12
--------------------------	-----------------------	--------	-------

BILLY KELLEY PETTY CASH

Invoice #: 284947	P.O. #: MANUAL	479495	28.88
--------------------------	-----------------------	--------	-------

BILLY KELLEY PETTY CASH

Invoice #: 284953	P.O. #: MANUAL	479500	16.03
--------------------------	-----------------------	--------	-------

BILLY KELLEY PETTY CASH

Invoice #: 284955	P.O. #: MANUAL	479502	20.91
--------------------------	-----------------------	--------	-------

BILLY KELLEY PETTY CASH

Invoice #: 284957	P.O. #: MANUAL	479504	8.55
--------------------------	-----------------------	--------	------

BANKS & BANKS, INC.

Invoice #: 285099	P.O. #: 210656	479639	1,025.00
--------------------------	-----------------------	--------	----------

ULTRAFLEX 5.7' UNDERCOVER MATTE FINISH TRIFOLD

BANKS & BANKS, INC.

Invoice #: 285099	P.O. #: 210656	479639	475.00
--------------------------	-----------------------	--------	--------

BEDRUGS W/O TAILGATE STEP

BANKS & BANKS, INC.

Invoice #: 285099	P.O. #: 210656	479639	210.00
--------------------------	-----------------------	--------	--------

30" LED LIGHT BAR OUTSIDE MOUNT

MUNICIPAL EMERGENCY SERVICES

Invoice #: 285102	P.O. #: 210005	479642	232.23
--------------------------	-----------------------	--------	--------

PPS700E2 HORIZONTAL MOUNTING BRACKET CUTTER

MUNICIPAL EMERGENCY SERVICES

Invoice #: 285102	P.O. #: 210005	479642	272.49
-------------------	----------------	--------	--------

PPSP555E2 HORIZONTAL MOUNTIN BRACKET SPREADER

MUNICIPAL EMERGENCY SERVICES

Invoice #: 285102	P.O. #: 210005	479642	284.28
-------------------	----------------	--------	--------

PPR421E2 HORIZONTAL BRACKET FOR R421E2 RAM

LOWES OF GULFPORT MS 466

Invoice #: 285124	P.O. #: 210450	479664	81.58
-------------------	----------------	--------	-------

BLANKET PURCHASE ORDER

LOWES OF GULFPORT MS 466

Invoice #: 285125	P.O. #: 210450	479665	39.28
-------------------	----------------	--------	-------

BLANKET PURCHASE ORDER

INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC

Invoice #: 285126	P.O. #: 206930	479666	80.99
-------------------	----------------	--------	-------

BLANKET PURCHASE ORDER FOR COMPRESSED GAS FOR IN-HOUSE WELDING PROJECTS
Welding and Industrial Gases: Acetylene, Argon, Carbon Dioxide, Oxygen, etc.

SUNBELT FIRE INC

Invoice #: 285279	P.O. #: 210478	479819	91.83
-------------------	----------------	--------	-------

5100R-64-24-150 3M GOLD REFLECTIVE 24"X150'

SUNBELT FIRE INC

Invoice #: 285279	P.O. #: 210478	479819	55.26
-------------------	----------------	--------	-------

5100-10-1024 3M REFLECTIVE VINYL WHITE TAPE

SUNBELT FIRE INC

Invoice #: 285279	P.O. #: 210478	479819	43.80
-------------------	----------------	--------	-------

8509-54-150 OVER LAMINATE TAPE 53"X150

SUNBELT FIRE INC

Invoice #: 285279	P.O. #: 210478	479819	8.50
-------------------	----------------	--------	------

RGT24-24-100 MASKING APPLICATION TAPE

SUNBELT FIRE INC

Invoice #: 285279	P.O. #: 210478	479819	200.00
-------------------	----------------	--------	--------

GRAPHICS FEE

SUNBELT FIRE INC

Invoice #: 285279	P.O. #: 210478	479819	4.72
-------------------	----------------	--------	------

GRAPHICS MISCELLANEOUS

LOWES OF GULFPORT MS 466

Invoice #: 285313	P.O. #: 210450	479853	157.33
-------------------	----------------	--------	--------

BLANKET PURCHASE ORDER

00206			64.85
--------------	--	--	--------------

ST. JUDE ENTERPRISES, INC.

Invoice #: 285104	P.O. #: 209468	479644	64.85
--------------------------	-----------------------	--------	-------

SM15/30HP AA/AB EN 6009001 SERVICE MANUAL UNDER MOHS GRANT M18HS202T
APPROVED BY COUNCIL 11/20/2018

00207	9,607.32
--------------	-----------------

OLD NORTH STATE LOGISTICS LLC

Invoice #: 284742	P.O. #: 210147	479285	4,170.00
--------------------------	-----------------------	--------	----------

MSD624 V02 SENTINEL SERIES WATER RESCUE DRY SUIT W/ADJUSTABLE NECK SEAL LARGE
REGULAR UNDER MOHS GRANT 18HS202T APPROVED BY COUNCIL 11/20/2018 Homeland
Security Equipment and Accessories (Not Otherwise Classifii

TRIAD MARINE AND INDUSTRIAL

Invoice #: 285101	P.O. #: 210583	479641	132.95
--------------------------	-----------------------	--------	--------

APPROVED BY COUNCIL 11/20/2018 PICK UP OF HOMELAND SECURITY ZODIAC MILPRO
ERB400 FOR SERVICE / REPAIRS UNDER MOHS GRANT 18HS202T Transportation of Goods and
Other Freight Services

SAFEWARE INC

Invoice #: 285105	P.O. #: 210634	479645	70.31
--------------------------	-----------------------	--------	-------

RAE 610-0052-000 CALIBRATION GAS - CARBON MONOXIDE UNDER MOHS GRANT 18HS202T
APPROVED BY COUNCIL 11/20/2018 Homeland Security Equipment and Accessories (Not Otherwise
Classified)

SAFEWARE INC

Invoice #: 285105	P.O. #: 210634	479645	333.00
--------------------------	-----------------------	--------	--------

RAE 610-0057-000 CALIBRATION HYDROGEN CYANIDE GAS 10PPM HCN/N2

TRIAD MARINE AND INDUSTRIAL

Invoice #: 285111	P.O. #: 210702	479651	112.66
--------------------------	-----------------------	--------	--------

TEST AND EVALUATE ZODIAC ERB 400 S/N AVB57730E212 HOMELAND SECURITY BOAT
APPROVED BY COUNCIL 11/20/2018 UNDER MOHS GRANT 18HS202T

TRIAD MARINE AND INDUSTRIAL

Invoice #: 285111	P.O. #: 210702	479651	506.96
--------------------------	-----------------------	--------	--------

TRI-REPAIR REGLUE 1' OF RUBSTRAKE ON KEEL LINE

TRIAD MARINE AND INDUSTRIAL

Invoice #: 285111	P.O. #: 210702	479651	56.33
--------------------------	-----------------------	--------	-------

TRI-REPAIR TIGHTEN HOSE FITTINGS FROM KEEL TO BOW VALVE

TRIAD MARINE AND INDUSTRIAL

Invoice #: 285111	P.O. #: 210702	479651	18.27
--------------------------	-----------------------	--------	-------

ZOD-Z65343 RUBSTRAKE

TRIAD MARINE AND INDUSTRIAL

Invoice #: 285111	P.O. #: 210702	479651	20.72
--------------------------	-----------------------	--------	-------

MIR-A-51512-B PRV CAP

TRIAD MARINE AND INDUSTRIAL

Invoice #: 285111	P.O. #: 210702	479651	52.31
--------------------------	-----------------------	--------	-------

TRI-REPAIR MISCELLANEOUS SHOP MATERIAL

TRIAD MARINE AND INDUSTRIAL

Invoice #: 285111	P.O. #: 210702	479651	316.20
--------------------------	-----------------------	--------	--------

CHARGES TO PICKUP BOAT AND DELIVER BACK TO GULFPORT Transportation of Goods and
Other Freight Services

HURRICANE ELECTRONICS INC

Invoice #: 285291	P.O. #: 210533	479831	1,154.00
-------------------	----------------	--------	----------

DM-M78B XG-25M 700/800 MHZ,35W MOBILE RADIO UNDER MOHS GRANT 18HS202T
APPROVED BY COUNCIL 11/20/2018 Homeland Security Equipment and Accessories (Not Otherwise
Classified)

HURRICANE ELECTRONICS INC

Invoice #: 285291	P.O. #: 210533	479831	500.00
-------------------	----------------	--------	--------

LABOR

HURRICANE ELECTRONICS INC

Invoice #: 285291	P.O. #: 210533	479831	196.10
-------------------	----------------	--------	--------

DM-PLSK OVER THE AIR PROGRAMMING

HURRICANE ELECTRONICS INC

Invoice #: 285291	P.O. #: 210533	479831	185.00
-------------------	----------------	--------	--------

DM-PL72 512 SYSTEMS/GROUPS FEATURE

HURRICANE ELECTRONICS INC

Invoice #: 285291	P.O. #: 210533	479831	888.00
-------------------	----------------	--------	--------

DM-P25ED SOFTWARE APPLICATIONS

HURRICANE ELECTRONICS INC

Invoice #: 285291	P.O. #: 210533	479831	356.51
-------------------	----------------	--------	--------

DM-ZN9Z REMOTE MOUNT CONVERSION KIT

HURRICANE ELECTRONICS INC

Invoice #: 285291	P.O. #: 210533	479831	144.30
-------------------	----------------	--------	--------

DM-ZN9X ACCESSORIES KIT

HURRICANE ELECTRONICS INC

Invoice #: 285291	P.O. #: 210533	479831	59.90
-------------------	----------------	--------	-------

DM-MC9R STANDARD MICROPHONE

HURRICANE ELECTRONICS INC

Invoice #: 285291	P.O. #: 210533	479831	68.00
-------------------	----------------	--------	-------

AN-125001-004 ANTENNA, BASE, THICK ROOF MOUNT LOW LOSS

HURRICANE ELECTRONICS INC

Invoice #: 285291	P.O. #: 210533	479831	116.20
-------------------	----------------	--------	--------

454562 760-896 MHZ 35W INTERNAL PEEL AND STICK ANTENNA 136 MHZ BW

HURRICANE ELECTRONICS INC

Invoice #: 285291	P.O. #: 210533	479831	29.60
-------------------	----------------	--------	-------

LS102824V10 MOBILE SPEAKER 4 OHM, OPEN SKY

HURRICANE ELECTRONICS INC

Invoice #: 285291	P.O. #: 210533	479831	50.00
-------------------	----------------	--------	-------

MISC OPTIONS PIGTAIL FOR SPEAKER

HURRICANE ELECTRONICS INC

Invoice #: 285291	P.O. #: 210533	479831	70.00
-------------------	----------------	--------	-------

MISC BRACKETS

BILLY KELLEY PETTY CASH

Invoice #: 284942	P.O. #: MANUAL	479489	10.58
-------------------	----------------	--------	-------

ROCKING C TRUCK AND TRAILER

Invoice #: 285107	P.O. #: 210703	479647	2,475.00
-------------------	----------------	--------	----------

549060 TOYO M32020Z LUG RADIAL TIRES FOR ENGINE 5

ROCKING C TRUCK AND TRAILER

Invoice #: 285107	P.O. #: 210703	479647	8.00
-------------------	----------------	--------	------

WASTE TIRE FEE

ROCKING C TRUCK AND TRAILER

Invoice #: 285107	P.O. #: 210703	479647	80.00
-------------------	----------------	--------	-------

TIRE DISPOSAL

ROCKING C TRUCK AND TRAILER

Invoice #: 285107	P.O. #: 210703	479647	140.00
-------------------	----------------	--------	--------

MOUNT / BALANCE Tire and Tube Mounting, Repair, Retreading, and Rotation (Including Tire Foam Filling Services)

DELTA WORLD TIRE CO

Invoice #: 285115	P.O. #: 210469	479655	688.31
-------------------	----------------	--------	--------

275/70R22.5 DYNATRAC TIRES FOR TRUCK 16

DELTA WORLD TIRE CO

Invoice #: 285115	P.O. #: 210469	479655	454.09
-------------------	----------------	--------	--------

16168 LT52/65R18 TAKO TIRES FOR UNIT 21

DELTA WORLD TIRE CO

Invoice #: 285115	P.O. #: 210469	479655	1.60
-------------------	----------------	--------	------

MS STATE TIRE FEE

DELTA WORLD TIRE CO

Invoice #: 285116	P.O. #: 210469	479656	1,039.69
-------------------	----------------	--------	----------

275/70R22.5 DYNATRAC TIRES FOR TRUCK 16

DELTA WORLD TIRE CO

Invoice #: 285116	P.O. #: 210469	479656	685.91
-------------------	----------------	--------	--------

16168 LT52/65R18 TAKO TIRES FOR UNIT 21

DELTA WORLD TIRE CO

Invoice #: 285116	P.O. #: 210469	479656	2.40
-------------------	----------------	--------	------

MS STATE TIRE FEE

AUTO ZONE INC

Invoice #: 285127	P.O. #: 209568	479667	482.56
-------------------	----------------	--------	--------

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

PARTS AND SUPPLY INC

Invoice #: 285128	P.O. #: 209567	479668	285.86
-------------------	----------------	--------	--------

BLANKET PURCHASE ORDER FOR MINOR PARTS, SUPPLIES

HOWARD SMITH EQUIPMENT

Invoice #: 285130	P.O. #: 210047	479670	179.89
-------------------	----------------	--------	--------

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

DELTA WORLD TIRE CO

Invoice #: 285131	P.O. #: 200986	479671	151.15
-------------------	----------------	--------	--------

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

O REILLY AUTO PARTS

Invoice #: 285316	P.O. #: 207626	479856	97.52
-------------------	----------------	--------	-------

BLANKET PO FOR FIRE DEPARTMENT VEHICLE MAINTENANCE

612200	REPAIRS AND MAINTENANCE	1,016.25
---------------	--------------------------------	-----------------

DEARMAN HEATING & COOLING LLC

Invoice #: 284741	P.O. #: 210597	479284	75.00
-------------------	----------------	--------	-------

SERVICE CALL FOR STATION 6 AC UNIT THAT IS NOT WORKING

DEARMAN HEATING & COOLING LLC

Invoice #: 284741	P.O. #: 210597	479284	254.00
-------------------	----------------	--------	--------

28511 10 MFD CAPACITOR AND LABOR

DUNAWAY GLASS INC

Invoice #: 285100	P.O. #: 210739	479640	215.00
-------------------	----------------	--------	--------

DW01851GBYNCOM WINDSHIELD FOR UNIT 2864 Glass Replacement and Repair Services, Windshield and Window (Auto), (Including Window Tinting Services)

WILLIAM A DAVIS

Invoice #: 285103	P.O. #: 210740	479643	30.00
-------------------	----------------	--------	-------

12' 24 GAUGE STRUT FOR STATION 3 BACK DOOR

WILLIAM A DAVIS

Invoice #: 285103	P.O. #: 210740	479643	4.25
-------------------	----------------	--------	------

#4 COMMERCIAL HINGE Hasps, Hinges, Hooks, Knobs, Latches, Pulls, Shelf Brackets, Swivels, etc.

WILLIAM A DAVIS

Invoice #: 285103	P.O. #: 210740	479643	9.00
-------------------	----------------	--------	------

DOOR LUBE

WILLIAM A DAVIS

Invoice #: 285103	P.O. #: 210740	479643	4.00
-------------------	----------------	--------	------

7' PULL ROPE 5/16" Cable Accessories: Clamps, Clasps, Clips, Closures, Reels, Splices, Wrappings, etc.

WILLIAM A DAVIS

Invoice #: 285103	P.O. #: 210740	479643	330.00
-------------------	----------------	--------	--------

LABOR

HURRICANE ELECTRONICS INC

Invoice #: 285318

P.O. #: 200989

479858

95.00

BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

612500 UNIFORMS 39,033.51

GLOBE MANUFACTURING LLC

Invoice #: 285108

P.O. #: 210580

479648

54.75

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 052120KM3 SERIAL NUMBER
5285093 REPLACE RIGHT KNEE, DARN SHELL 2 AREAS

GLOBE MANUFACTURING LLC

Invoice #: 285108

P.O. #: 210580

479648

161.76

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 052120KM3 SERIAL NUMBER
4724480 DARN SHELL 3 AREAS, REPLACE ALL VELCRO, REPLACE TRIM

MIDSOUTH SOLUTIONS

Invoice #: 285281

P.O. #: 207397

479821

780.00

B3315 BLACKINTON BADGES

MIDSOUTH SOLUTIONS

Invoice #: 285282

P.O. #: 207273

479822

900.00

07GM8D0 FIRE BELL CROWN BAYLY CAP (DRESS UNIFORM)

MIDSOUTH SOLUTIONS

Invoice #: 285283

P.O. #: 206905

479823

30.00

200 COTTON T-SHIRTS

MIDSOUTH SOLUTIONS

Invoice #: 285283

P.O. #: 206905

479823

57.00

ST530 DRI-FIT T-SHIRTS

SUNBELT FIRE INC

Invoice #: 285284

P.O. #: 208650

479824

21,075.00

AS PER MS STATE CONTRACT #82000 SMART #1130-19-C-SWCT-00213 GLOBE GXCEL
TURNOUT GEAR COAT PER FIRE DEPT. SPECS

SUNBELT FIRE INC

Invoice #: 285284

P.O. #: 208650

479824

15,975.00

GLOBE GXCEL TURNOUT GEAR COAT PER FIRE DEPT. SPECS

614000 GASOLINE, OIL, GREASE 9,595.37

ARCCO COMPANY SERVICES, INC

Invoice #: 285118

P.O. #: 210466

479658

500.00

CLEANING PROCESS TO REMOVE / FILTER MICROBIAL CONTAMINATION FROM OIL AND
HYDROCARBON FUEL IN STORAGE TANKS, REMOVE WATER, SEDIMENT AND MICROBIAL
CONTAMINATION FROM DIESEL FUEL STORAGE TANKS ON SITE OF STATION 1

ARCCO COMPANY SERVICES, INC

Invoice #: 285119

P.O. #: 210466

479659

500.00

CLEANING PROCESS TO REMOVE / FILTER MICROBIAL CONTAMINATION FROM OIL AND
HYDROCARBON FUEL IN STORAGE TANKS, REMOVE WATER, SEDIMENT AND MICROBIAL
CONTAMINATION FROM DIESEL FUEL STORAGE TANKS ON SITE OF STATION 1

ARCCO COMPANY SERVICES, INC

Invoice #: 285120	P.O. #: 210466	479660	500.00
--------------------------	-----------------------	--------	--------

CLEANING PROCESS TO REMOVE / FILTER MICROBIAL CONTAMINATION FROM OIL AND
HYDROCARBON FUEL IN STORAGE TANKS, REMOVE WATER, SEDIMENT AND MICROBIAL
CONTAMINATION FROM DIESEL FUEL STORAGE TANKS ON SITE OF STATION 1

ARCCO COMPANY SERVICES, INC

Invoice #: 285121	P.O. #: 210466	479661	500.00
--------------------------	-----------------------	--------	--------

CLEANING PROCESS TO REMOVE / FILTER MICROBIAL CONTAMINATION FROM OIL AND
HYDROCARBON FUEL IN STORAGE TANKS, REMOVE WATER, SEDIMENT AND MICROBIAL
CONTAMINATION FROM DIESEL FUEL STORAGE TANKS ON SITE OF STATION 1

ARCCO COMPANY SERVICES, INC

Invoice #: 285122	P.O. #: 210466	479662	500.00
--------------------------	-----------------------	--------	--------

CLEANING PROCESS TO REMOVE / FILTER MICROBIAL CONTAMINATION FROM OIL AND
HYDROCARBON FUEL IN STORAGE TANKS, REMOVE WATER, SEDIMENT AND MICROBIAL
CONTAMINATION FROM DIESEL FUEL STORAGE TANKS ON SITE OF STATION 1

ARCCO COMPANY SERVICES, INC

Invoice #: 285123	P.O. #: 210466	479663	500.00
--------------------------	-----------------------	--------	--------

CLEANING PROCESS TO REMOVE / FILTER MICROBIAL CONTAMINATION FROM OIL AND
HYDROCARBON FUEL IN STORAGE TANKS, REMOVE WATER, SEDIMENT AND MICROBIAL
CONTAMINATION FROM DIESEL FUEL STORAGE TANKS ON SITE OF STATION 1

FLEETCOR TECHNOLOGIES

Invoice #: 286019	P.O. #: MANUAL	480559	1,177.59
--------------------------	-----------------------	--------	----------

FLEETCOR TECHNOLOGIES

Invoice #: 286028	P.O. #: MANUAL	480568	1,138.36
--------------------------	-----------------------	--------	----------

FLEETCOR TECHNOLOGIES

Invoice #: 286032	P.O. #: MANUAL	480572	1,322.57
--------------------------	-----------------------	--------	----------

FLEETCOR TECHNOLOGIES

Invoice #: 286038	P.O. #: MANUAL	480578	1,457.89
--------------------------	-----------------------	--------	----------

FLEETCOR TECHNOLOGIES

Invoice #: 286041	P.O. #: MANUAL	480581	1,498.96
--------------------------	-----------------------	--------	----------

619900	DISASTER RELIEF SUPPLIES	1,500.91
---------------	---------------------------------	-----------------

COV19	1,500.91
--------------	-----------------

GULF COAST BUSINESS SUPPLY CO

Invoice #: 284740	P.O. #: 209767	479283	179.91
--------------------------	-----------------------	--------	--------

C10-315 700/COUNT DISENFECTION WIPES FOR CORONAVIRUS PREVENTIVE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 284740	P.O. #: 209767	479283	239.00
--------------------------	-----------------------	--------	--------

NICP5678 95/COUNT 6/CS DISENFECTION WIPES FOR CORONAVIRUS PREVENTIVE

BEACH PHARMACY

Invoice #: 284744	P.O. #: 209982	479287	22.00
-------------------	----------------	--------	-------

LEADER DIGITAL FOREHEAD THERMOMETER, CORONAVIRUS PREVENTIVE MATERIAL

BEACH PHARMACY

Invoice #: 284745	P.O. #: 209789	479288	60.00
-------------------	----------------	--------	-------

AUDULT INFRARED FOREHEAD THERMOMETERS CORONAVIRUS PREVENTIVE MATERIAL

BEACH PHARMACY

Invoice #: 284746	P.O. #: 209706	479289	1,000.00
-------------------	----------------	--------	----------

CORONAVIRUS PREVENTIVE MATERIAL / HAND SANITIZER

621700	MAINTENANCE CONTRACTS	104.85
---------------	------------------------------	---------------

ALL SAFE TECHNOLOGIES LLC

Invoice #: 285219	P.O. #: MANUAL	479760	104.85
-------------------	----------------	--------	--------

621900	MEMBERSHIP DUES AND SUBSCRIPT	380.00
---------------	--------------------------------------	---------------

INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOCIATIC

Invoice #: 284927	P.O. #: MANUAL	479474	200.00
-------------------	----------------	--------	--------

INTERNATIONAL ASSOCIATION OF ARSON INVESTIGATOR:

Invoice #: 285217	P.O. #: MANUAL	479758	125.00
-------------------	----------------	--------	--------

MICHAEL KASPEREEN

Invoice #: 285270	P.O. #: MANUAL	479810	55.00
-------------------	----------------	--------	-------

622300	TRAINING PROGRAMS	202.98
---------------	--------------------------	---------------

MICHAEL WESTBROOK

Invoice #: 284926	P.O. #: MANUAL	479473	40.00
-------------------	----------------	--------	-------

BILLY KELLEY PETTY CASH

Invoice #: 284951	P.O. #: MANUAL	479496	22.98
-------------------	----------------	--------	-------

JEREMIAH FORTENBERRY

Invoice #: 285214	P.O. #: MANUAL	479750	40.00
-------------------	----------------	--------	-------

EDWARD LLANDERAL

Invoice #: 285215	P.O. #: MANUAL	479756	40.00
-------------------	----------------	--------	-------

MCMAHON, PATRICK M

Invoice #: 285269

P.O. #: MANUAL

479809

60.00

624500 TAXES AND LICENSES

12.00

MISSISSIPPI DEPT OF REVENUE

Invoice #: 284972

P.O. #: MANUAL

479519

12.00

626001 TELEPHONE

5,995.12

A T & T

Invoice #: 284818

P.O. #: MANUAL

479362

797.12

CABLE ONE

Invoice #: 285266

P.O. #: MANUAL

479806

3,400.00

AT&T

Invoice #: 285511

P.O. #: MANUAL

480051

1,798.00

626002 ELECTRIC

8,843.47

COAST ELECTRIC POWER ASSOC

Invoice #: 285775

P.O. #: MANUAL

480315

507.13

COAST ELECTRIC POWER ASSOC

Invoice #: 285782

P.O. #: MANUAL

480322

52.09

MS POWER COMPANY

Invoice #: 285795

P.O. #: MANUAL

480335

1,035.28

MS POWER COMPANY

Invoice #: 285807

P.O. #: MANUAL

480347

208.75

MS POWER COMPANY

Invoice #: 285810

P.O. #: MANUAL

480350

6,503.00

MS POWER COMPANY

Invoice #: 285811

P.O. #: MANUAL

480351

537.22

626003	WATER	1,248.29
---------------	--------------	-----------------

CITY OF GULFPORT			
Invoice #: 285885	P.O. #: MANUAL	480425	88.02
CITY OF GULFPORT			
Invoice #: 285901	P.O. #: MANUAL	480441	200.72
CITY OF GULFPORT			
Invoice #: 285902	P.O. #: MANUAL	480442	100.22
CITY OF GULFPORT			
Invoice #: 285920	P.O. #: MANUAL	480460	286.10
CITY OF GULFPORT			
Invoice #: 285924	P.O. #: MANUAL	480464	183.86
CITY OF GULFPORT			
Invoice #: 285940	P.O. #: MANUAL	480480	119.23
CITY OF GULFPORT			
Invoice #: 285945	P.O. #: MANUAL	480485	107.76
CITY OF GULFPORT			
Invoice #: 285957	P.O. #: MANUAL	480497	162.38

626004	GAS	492.28
---------------	------------	---------------

CENTERPOINT ENERGY RESOURCES CORP			
Invoice #: 285960	P.O. #: MANUAL	480500	43.57
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #: 285962	P.O. #: MANUAL	480502	60.75
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #: 285963	P.O. #: MANUAL	480503	36.87

CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	285964	P.O. #:	MANUAL 480504 25.46
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	285965	P.O. #:	MANUAL 480505 42.25
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	285966	P.O. #:	MANUAL 480506 29.17
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	285968	P.O. #:	MANUAL 480508 59.97
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	285970	P.O. #:	MANUAL 480510 65.16
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	285975	P.O. #:	MANUAL 480515 61.51
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	285976	P.O. #:	MANUAL 480516 41.48
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	285979	P.O. #:	MANUAL 480519 26.09
626900	TRAVEL		690.00
ANTOINE L BURKS			
Invoice #:	285089	P.O. #:	210776 479629 46.00
FOOD ALLOWANCE PER DIEM FOR MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS JULY 1 & 2, 2020 REFER TO PO 208500			
ANTOINE L BURKS			
Invoice #:	285089	P.O. #:	210776 479629 10.00
BREAKFAST FOR JULY 2 (CAFETERIA IS STILL CLOSED DUE TO COV19)			
ANTOINE L BURKS			
Invoice #:	285089	P.O. #:	210776 479629 13.00
LUNCH FOR JULY 2			
GRANT M COFIELD			
Invoice #:	285090	P.O. #:	210777 479630 46.00
FOOD ALLOWANCE PER DIEM FOR MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS JULY 1 & 2, 2020 REFER TO PO 208500			

GRANT M COFIELD

Invoice #: 285090 **P.O. #:** 210777 479630 10.00

BREAKFAST FOR JULY 2 (CAFETERIA IS STILL CLOSED DUE TO COV19)

GRANT M COFIELD

Invoice #: 285090 **P.O. #:** 210777 479630 13.00

LUNCH FOR JULY 2

CLIFFARD W CROCKER

Invoice #: 285091 **P.O. #:** 210778 479631 46.00

FOOD ALLOWANCE PER DIEM FOR MODULE AND FINAL TESTING @ MS STATE FIRE
ACADEMY, JACKSON MS JULY 1 & 2, 2020 REFER TO PO 208500

CLIFFARD W CROCKER

Invoice #: 285091 **P.O. #:** 210778 479631 10.00

BREAKFAST FOR JULY 2 (CAFETERIA IS STILL CLOSED DUE TO COV19)

CLIFFARD W CROCKER

Invoice #: 285091 **P.O. #:** 210778 479631 13.00

LUNCH FOR JULY 2

DOUGLAS R DUBUISSON

Invoice #: 285092 **P.O. #:** 210779 479632 46.00

FOOD ALLOWANCE PER DIEM FOR MODULE AND FINAL TESTING @ MS STATE FIRE
ACADEMY, JACKSON MS JULY 1 & 2, 2020 REFER TO PO 208500

DOUGLAS R DUBUISSON

Invoice #: 285092 **P.O. #:** 210779 479632 10.00

BREAKFAST FOR JULY 2 (CAFETERIA IS STILL CLOSED DUE TO COV19)

DOUGLAS R DUBUISSON

Invoice #: 285092 **P.O. #:** 210779 479632 13.00

LUNCH FOR JULY 2

ERIC VALLES

Invoice #: 285093 **P.O. #:** 210785 479633 46.00

FOOD ALLOWANCE PER DIEM FOR TO ACCOMPANY RECRUITS FOR MODULE AND FINAL
TESTING @ MS STATE FIRE ACADEMY, JACKSON MS JULY 1 & 2, 2020 REFER TO PO 208500

ERIC VALLES

Invoice #: 285093 **P.O. #:** 210785 479633 10.00

BREAKFAST FOR JULY 2 (CAFETERIA IS STILL CLOSED DUE TO COV19)

ERIC VALLES

Invoice #: 285093 **P.O. #:** 210785 479633 13.00

LUNCH FOR JULY 2

SIMEON E WALKER

Invoice #: 285094 **P.O. #:** 210784 479634 46.00

FOOD ALLOWANCE PER DIEM FOR MODULE AND FINAL TESTING @ MS STATE FIRE
ACADEMY, JACKSON MS JULY 1 & 2, 2020 REFER TO PO 208500

SIMEON E WALKER

Invoice #: 285094 **P.O. #:** 210784 479634 10.00

BREAKFAST FOR JULY 2 (CAFETERIA IS STILL CLOSED DUE TO COV19)

SIMEON E WALKER

Invoice #: 285094 P.O. #: 210784 479634 13.00

LUNCH FOR JULY 2

VINCENT P FLORES

Invoice #: 285095 P.O. #: 210780 479635 46.00

FOOD ALLOWANCE PER DIEM FOR MODULE AND FINAL TESTING @ MS STATE FIRE
ACADEMY, JACKSON MS JULY 1 & 2, 2020 REFER TO PO 208500

VINCENT P FLORES

Invoice #: 285095 P.O. #: 210780 479635 10.00

BREAKFAST FOR JULY 2 (CAFETERIA IS STILL CLOSED DUE TO COV19)

VINCENT P FLORES

Invoice #: 285095 P.O. #: 210780 479635 13.00

LUNCH FOR JULY 2

AUSTIN M GAUGHF

Invoice #: 285096 P.O. #: 210781 479636 46.00

FOOD ALLOWANCE PER DIEM FOR MODULE AND FINAL TESTING @ MS STATE FIRE
ACADEMY, JACKSON MS JULY 1 & 2, 2020 REFER TO PO 208500

AUSTIN M GAUGHF

Invoice #: 285096 P.O. #: 210781 479636 10.00

BREAKFAST FOR JULY 2 (CAFETERIA IS STILL CLOSED DUE TO COV19)

AUSTIN M GAUGHF

Invoice #: 285096 P.O. #: 210781 479636 13.00

LUNCH FOR JULY 2

DALLAS L MANSFIELD

Invoice #: 285097 P.O. #: 210782 479637 46.00

FOOD ALLOWANCE PER DIEM FOR MODULE AND FINAL TESTING @ MS STATE FIRE
ACADEMY, JACKSON MS JULY 1 & 2, 2020 REFER TO PO 208500

DALLAS L MANSFIELD

Invoice #: 285097 P.O. #: 210782 479637 10.00

BREAKFAST FOR JULY 2 (CAFETERIA IS STILL CLOSED DUE TO COV19)

DALLAS L MANSFIELD

Invoice #: 285097 P.O. #: 210782 479637 13.00

LUNCH FOR JULY 2

ETHAN W SAUCIER

Invoice #: 285098 P.O. #: 210783 479638 46.00

FOOD ALLOWANCE PER DIEM FOR MODULE AND FINAL TESTING @ MS STATE FIRE
ACADEMY, JACKSON MS JULY 1 & 2, 2020 REFER TO PO 208500

ETHAN W SAUCIER

Invoice #: 285098 P.O. #: 210783 479638 10.00

BREAKFAST FOR JULY 2 (CAFETERIA IS STILL CLOSED DUE TO COV19)

ETHAN W SAUCIER

Invoice #: 285098 P.O. #: 210783 479638 13.00

LUNCH FOR JULY 2

BAYOU CONCRETE, LLC

Invoice #: 285280	P.O. #: 209919	479820	2,976.00
-------------------	----------------	--------	----------

3500PSI CONCRETE FOR THE INSTALLATION OF A RAMP AT FIRE

HURRICANE ELECTRONICS INC

Invoice #: 285289	P.O. #: 210655	479829	4,940.00
-------------------	----------------	--------	----------

NEW FIRE STATION 9 TECHNICAL WIRING THROUGHOUT BUILDING AND ENGINE ROOM
BAYS INTERNAL / EXTERNAL Professional Services (Not Otherwise Classified)

HURRICANE ELECTRONICS INC

Invoice #: 285290	P.O. #: 210553	479830	806.25
-------------------	----------------	--------	--------

KFLD30T-BOGEN LOUDSPEAKER HORN, OUTDOOR, 30W DISPERSION W/TRANSFORMER FOR
STATION 9 Paging Systems, Loud Speaker Type

HURRICANE ELECTRONICS INC

Invoice #: 285290	P.O. #: 210553	479830	304.23
-------------------	----------------	--------	--------

S810T725PG8WVK IN-CEILING SPEAKER WITH VOLUME CONTROL

HURRICANE ELECTRONICS INC

Invoice #: 285290	P.O. #: 210553	479830	1,464.05
-------------------	----------------	--------	----------

GS250 BOGEN 250W AMPLIFIER Amplifiers and Preamplifiers

HURRICANE ELECTRONICS INC

Invoice #: 285290	P.O. #: 210553	479830	68.12
-------------------	----------------	--------	-------

POLIS-50NX-C2 125-1000 MHZ FLANGE MOUNT COAX Ferrules, Flanges, Glands

HURRICANE ELECTRONICS INC

Invoice #: 285290	P.O. #: 210553	479830	67.92
-------------------	----------------	--------	-------

ANXFM2 ALUMINUM BASE STATION ANTENNA MOUNTING BRACKET Hardware and Related
Items (Not Otherwise Classified)

HURRICANE ELECTRONICS INC

Invoice #: 285290	P.O. #: 210553	479830	60.64
-------------------	----------------	--------	-------

ANXFG8060 MHZ ODB FIBERGLASS ANTENNA

HURRICANE ELECTRONICS INC

Invoice #: 285290	P.O. #: 210553	479830	217.79
-------------------	----------------	--------	--------

BEL5300-500U-GRY 18AWG GRAY AUDIO

HURRICANE ELECTRONICS INC

Invoice #: 285290	P.O. #: 210553	479830	41.25
-------------------	----------------	--------	-------

TIMEZ-400-NMH-X N-MALE CRIMP HEX/KNURLED NUT CONNECTOR

HURRICANE ELECTRONICS INC

Invoice #: 285290	P.O. #: 210553	479830	11.69
-------------------	----------------	--------	-------

TIMEZ-400-NF-X N-FEMALE JACK CRIMP

HURRICANE ELECTRONICS INC

Invoice #: 285290	P.O. #: 210553	479830	106.39
-------------------	----------------	--------	--------

VMT-1 GREY VALCUM INPUT MATCHING TRANSFORMER Transformers, Transmission Line Type

HURRICANE ELECTRONICS INC

Invoice #: 285290	P.O. #: 210553	479830	46.16
-------------------	----------------	--------	-------

ANXFMW4 FREEDOM WALL MOUNT 4" CLEARANCE

HURRICANE ELECTRONICS INC

Invoice #: 285290	P.O. #: 210553	479830	326.68
-------------------	----------------	--------	--------

304788 18AWG GRAY AUDIO Communications / Telecommunications Cable and Wire

HURRICANE ELECTRONICS INC

Invoice #: 285290	P.O. #: 210553	479830	1,192.37
-------------------	----------------	--------	----------

PDIC60T 6.5" CEILING WALL MOUNT SPEAKERS - PAIR OF 2-WAY MIDBASS WOOFER SPEAKER
70V TRANSFORMER 1" TITANIUM DOME TWEETER FLUSH DESIGN W/65HZ-22KHZ
FREQUENCY

HURRICANE ELECTRONICS INC

Invoice #: 285290	P.O. #: 210553	479830	50.36
-------------------	----------------	--------	-------

PEMENOL VOICE PLAYBACK MODULE MUSIC PLAYER VOICE PROMPTS VOICE BROADCAST
DEVICE MP3 TRIGGER AMPLIFIER CLASS D 5W 64MBIT FLASH FOR ARDUINO

HURRICANE ELECTRONICS INC

Invoice #: 285290	P.O. #: 210553	479830	18.20
-------------------	----------------	--------	-------

10W+10W PAM8610 D CLASS DUAL-CHANNEL HIFI AUDIO AMPLIFIER BOARD BY ATOMIC
MARKET

HURRICANE ELECTRONICS INC

Invoice #: 285290	P.O. #: 210553	479830	16.80
-------------------	----------------	--------	-------

HAMMOND 1591DSBK ABS PROJECT BOX BLACK BY HAMMOND MANUFACTURING

HURRICANE ELECTRONICS INC

Invoice #: 285290	P.O. #: 210553	479830	16.78
-------------------	----------------	--------	-------

HILETGO 2 PCS DC 12V 2 CHANNEL RELAY MODULE W/ISOLATED OPTOCOUPLER HIGH/LOW
LEVEL TRIGGER MODULE

HURRICANE ELECTRONICS INC

Invoice #: 285290	P.O. #: 210553	479830	19.02
-------------------	----------------	--------	-------

UCTRONICS DC 12V TIME DELAY RELAY MODULE FOR SMART HOME, TACHOGRAPH, GPS,
PLC CONTROL, INDUSTRIAL CONTROL, ELECTRONIC EXPERIMENT, ARDUINO ROBOT

HURRICANE ELECTRONICS INC

Invoice #: 285290	P.O. #: 210553	479830	19.55
-------------------	----------------	--------	-------

5V REGULATOR, DROK 5PCS MINI VOLTAGE REDUCER DC 4.5-24V 12V 24V STEP DOWN TO 5V
BUCK CONVERTER BOARD 3A VOLT STEP-DOWN TRANSFORMER POWER SUPPLY MODULE

630300 MACHINERY**8,063.72**

SUNBELT FIRE INC

Invoice #: 285106	P.O. #: 209407	479646	4,415.00
-------------------	----------------	--------	----------

SVV18-BD-12-AC-SP 18" VENTILATION FAN

MILLER ICE MACHINE CO

Invoice #: 285292	P.O. #: 210674	479832	2,705.89
-------------------	----------------	--------	----------

KDT400A ICE MACHINE FOR FIRE STATION 2

MILLER ICE MACHINE CO

Invoice #: 285292	P.O. #: 210674	479832	942.83
-------------------	----------------	--------	--------

K570 ICE MACHINE BIN

610400 OFFICE SUPPLIES 126.54

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285027 P.O. #: 210746 479574 103.47

OFFICE SUPPLIES RESTOCK -- ITEM #AVE5366: PERMANENT TRUEBLOCK FILE FOLDER
LABELS WITH SURE FEED TECHNOLOGY, 0.66 X 3.44, WHITE, 30/SHEET, 50 SHEETS/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285027 P.O. #: 210746 479574 23.07

ITEM #UNV12113: TOP TAB MANILA FILE FOLDERS, 1/3 CUT TABS, ASSORTED POSITIONS,
LETTER SIZE, 11 PT. MANILA, 100/BOX

610700 OPERATING SUPPLIES 75.00

RUBBER & SPECIALTIES INC

Invoice #: 285432 P.O. #: 210363 479972 75.00

REPAIR FOR WAREHOUSE AIR HOSE -- 3/8" X 62' RED A/W W/ 3/8" MALE PIPE ENDS

613800 ASPHALT 3,510.74

WARREN PAVING INC

Invoice #: 285073 P.O. #: 210441 479613 37.70

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX
ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER
2020 (EST)

WARREN PAVING INC

Invoice #: 285074 P.O. #: 210441 479614 69.60

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX
ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER
2020 (EST)

WARREN PAVING INC

Invoice #: 285075 P.O. #: 210441 479615 71.34

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX
ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER
2020 (EST)

WARREN PAVING INC

Invoice #: 285076 P.O. #: 210441 479616 283.04

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX
ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER
2020 (EST)

WARREN PAVING INC

Invoice #: 285077 P.O. #: 210441 479617 98.02

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX
ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER
2020 (EST)

WARREN PAVING INC

Invoice #: 285078 P.O. #: 210441 479618 308.56

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX
ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER
2020 (EST)

WARREN PAVING INC

Invoice #: 285079 P.O. #: 210441 479619 75.98

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX
ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER
2020 (EST)

WARREN PAVING INC

Invoice #: 285080 **P.O. #:** 210441 479620 237.22

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)

WARREN PAVING INC

Invoice #: 285081 **P.O. #:** 210441 479621 69.60

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)

WARREN PAVING INC

Invoice #: 285083 **P.O. #:** 210441 479623 67.86

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)

WARREN PAVING INC

Invoice #: 285084 **P.O. #:** 210441 479624 118.32

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)

WARREN PAVING INC

Invoice #: 285085 **P.O. #:** 210441 479625 215.18

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)

WARREN PAVING INC

Invoice #: 285454 **P.O. #:** 210441 479994 58.58

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)

WARREN PAVING INC

Invoice #: 285455 **P.O. #:** 210441 479995 443.12

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)

WARREN PAVING INC

Invoice #: 285456 **P.O. #:** 210441 479996 436.74

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)

WARREN PAVING INC

Invoice #: 285457 **P.O. #:** 210441 479997 408.90

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)

WARREN PAVING INC

Invoice #: 285458 **P.O. #:** 210441 479998 510.98

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)

614000 GASOLINE, OIL, GREASE 25,073.74

EAGLE ENERGY INC.

Invoice #: 285041 **P.O. #:** 210595 479588 2,449.54

AS PER FUEL CONTRACT APPROVED BY COUNCIL 5/22/18 -- RESTOCK -- FUEL, UNLEADED, ETHANOL FREE, NL

EAGLE ENERGY INC.			
Invoice #:	285041	P.O. #:	210595
			479588
			2,071.53
FUEL, DIESEL, CLEAR, ON ROAD, LS			
EAGLE ENERGY INC.			
Invoice #:	285041	P.O. #:	210595
			479588
			3.11
COMPLIANCE FEE			
EAGLE ENERGY INC.			
Invoice #:	285041	P.O. #:	210595
			479588
			551.95
FEDERAL TAXES AND FEES FOR GASOLINE			
EAGLE ENERGY INC.			
Invoice #:	285042	P.O. #:	210595
			479589
			2,889.13
AS PER FUEL CONTRACT APPROVED BY COUNCIL 5/22/18 -- RESTOCK -- FUEL, UNLEADED, ETHANOL FREE, NL			
EAGLE ENERGY INC.			
Invoice #:	285042	P.O. #:	210595
			479589
			2,443.27
FUEL, DIESEL, CLEAR, ON ROAD, LS			
EAGLE ENERGY INC.			
Invoice #:	285042	P.O. #:	210595
			479589
			3.66
COMPLIANCE FEE			
EAGLE ENERGY INC.			
Invoice #:	285042	P.O. #:	210595
			479589
			651.01
FEDERAL TAXES AND FEES FOR GASOLINE			
BLOSSMAN GAS INC			
Invoice #:	285068	P.O. #:	207541
			479608
			62.50
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE			
BLOSSMAN GAS INC			
Invoice #:	285069	P.O. #:	207541
			479609
			40.00
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE			
BLOSSMAN GAS INC			
Invoice #:	285070	P.O. #:	207541
			479610
			58.75
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE			
EAGLE ENERGY INC.			
Invoice #:	285443	P.O. #:	210747
			479983
			3,439.83
AS PER FUEL CONTRACT APPROVED BY COUNCIL 5/22/2018 -- RESTOCK INVENTORY -- FUEL, UNLEADED, ETHANOL FREE, NL			
EAGLE ENERGY INC.			
Invoice #:	285443	P.O. #:	210747
			479983
			3,685.95
FUEL, DIESEL, CLEAR, ON ROAD, LS			
EAGLE ENERGY INC.			
Invoice #:	285443	P.O. #:	210747
			479983
			3.50
COMPLIANCE FEE			

EAGLE ENERGY INC.			
Invoice #:	285444	P.O. #:	210747 479984 3,213.41
AS PER FUEL CONTRACT APPROVED BY COUNCIL 5/22/2018 -- RESTOCK INVENTORY -- FUEL, UNLEADED, ETHANOL FREE, NL			
EAGLE ENERGY INC.			
Invoice #:	285444	P.O. #:	210747 479984 3,443.33
FUEL, DIESEL, CLEAR, ON ROAD, LS			
EAGLE ENERGY INC.			
Invoice #:	285444	P.O. #:	210747 479984 3.27
COMPLIANCE FEE			
BLOSSMAN GAS INC			
Invoice #:	285450	P.O. #:	207541 479990 60.00
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE			
614600	STORM DRAIN PIPES		8,548.24
MS UTILITY SUPPLY			
Invoice #:	285035	P.O. #:	210520 479582 178.96
FOR D. MCNAIR -- ITEM #SP-EV4280-1: V4280-1 GRATE, GRATE ONLY			
DESIGN PRECAST INC			
Invoice #:	285037	P.O. #:	209276 479584 2,162.97
AS PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- RESTOCK INVENTORY -- ARCHED CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III			
DESIGN PRECAST INC			
Invoice #:	285037	P.O. #:	209276 479584 1,356.39
ROUND CONCRETE PIPE ASTM C-76 15"			
DESIGN PRECAST INC			
Invoice #:	285038	P.O. #:	209276 479585 1,927.36
AS PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- RESTOCK INVENTORY -- ARCHED CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III			
DESIGN PRECAST INC			
Invoice #:	285038	P.O. #:	209276 479585 1,208.64
ROUND CONCRETE PIPE ASTM C-76 15"			
DESIGN PRECAST INC			
Invoice #:	285039	P.O. #:	209276 479586 1,053.36
AS PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- RESTOCK INVENTORY -- ARCHED CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III			
DESIGN PRECAST INC			
Invoice #:	285039	P.O. #:	209276 479586 660.56
ROUND CONCRETE PIPE ASTM C-76 15"			
620900	CONTRACTUAL FEES		4,591.04

SPHERION STAFFING, LLC				
Invoice #:	284814	P.O. #:	MANUAL	479358
				500.00
SPHERION STAFFING, LLC				
Invoice #:	284814	P.O. #:	MANUAL	479358
				591.31
SPHERION STAFFING, LLC				
Invoice #:	284815	P.O. #:	MANUAL	479359
				588.00
SPHERION STAFFING, LLC				
Invoice #:	285168	P.O. #:	MANUAL	479709
				500.00
SPHERION STAFFING, LLC				
Invoice #:	285168	P.O. #:	MANUAL	479709
				612.70
SPHERION STAFFING, LLC				
Invoice #:	285169	P.O. #:	MANUAL	479710
				599.03
NICKY JOHNS				
Invoice #:	285434	P.O. #:	210769	479974
				200.00
CUT DOWN ONE LARGE PINE TREE AND HAUL AWAY DEBRIS AT THE DRAINAGE PROJECT ON EAST TAYLOR ROAD – CLIMBER				
NICKY JOHNS				
Invoice #:	285434	P.O. #:	210769	479974
				120.00
BUCKET OPERATOR				
NICKY JOHNS				
Invoice #:	285434	P.O. #:	210769	479974
				80.00
LABORER				
NICKY JOHNS				
Invoice #:	285434	P.O. #:	210769	479974
				400.00
BUCKET TRUCK				
NICKY JOHNS				
Invoice #:	285434	P.O. #:	210769	479974
				400.00
LOADER TRUCK				
621800	PRIVATIZATION CONTRACT			168,535.32
UTILITY PARTNERS, LLC				
Invoice #:	285495	P.O. #:	206979	480035
				168,535.32
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				

625700	POSTAGE	54.21
---------------	----------------	--------------

DMS MAIL MANAGEMENT, INC.

Invoice #:	285259	P.O. #:	210867	479799	54.21
------------	--------	---------	--------	--------	-------

MAY INVOICE 20206586-541

626001	TELEPHONE	2,017.85
---------------	------------------	-----------------

A T & T

Invoice #:	284808	P.O. #:	MANUAL	479352	267.85
------------	--------	---------	--------	--------	--------

CABLE ONE

Invoice #:	285266	P.O. #:	MANUAL	479806	1,750.00
------------	--------	---------	--------	--------	----------

626002	ELECTRIC	7,516.64
---------------	-----------------	-----------------

MS POWER COMPANY

Invoice #:	285513	P.O. #:	MANUAL	480053	7,477.88
------------	--------	---------	--------	--------	----------

COAST ELECTRIC POWER ASSOC

Invoice #:	285781	P.O. #:	MANUAL	480321	38.76
------------	--------	---------	--------	--------	-------

626003	WATER	106.20
---------------	--------------	---------------

CITY OF GULFPORT

Invoice #:	285951	P.O. #:	MANUAL	480491	46.76
------------	--------	---------	--------	--------	-------

CITY OF GULFPORT

Invoice #:	285953	P.O. #:	MANUAL	480493	36.40
------------	--------	---------	--------	--------	-------

CITY OF GULFPORT

Invoice #:	285954	P.O. #:	MANUAL	480494	23.04
------------	--------	---------	--------	--------	-------

626700	RENTAL	34.64
---------------	---------------	--------------

WASTE PRO OF MISSISSIPPI

Invoice #:	285383	P.O. #:	MANUAL	479923	34.64
------------	--------	---------	--------	--------	-------

627900	MISC SERVICES AND CHARGES	2,325.00
---------------	----------------------------------	-----------------

COVID19**2,325.00**

BAY PEST CONTROL COMPANY, INC

Invoice #: 284895 P.O. #: 210297

479439

94.32

COVID 19 TREATMENT TO CITY BUILDINGS

BAY PEST CONTROL COMPANY, INC

Invoice #: 284896 P.O. #: 210297

479440

94.32

COVID 19 TREATMENT TO CITY BUILDINGS

BAY PEST CONTROL COMPANY, INC

Invoice #: 284897 P.O. #: 210297

479441

208.46

COVID 19 TREATMENT TO CITY BUILDINGS

BAY PEST CONTROL COMPANY, INC

Invoice #: 284898 P.O. #: 210297

479442

916.07

COVID 19 TREATMENT TO CITY BUILDINGS

BAY PEST CONTROL COMPANY, INC

Invoice #: 284899 P.O. #: 210297

479443

235.06

COVID 19 TREATMENT TO CITY BUILDINGS

BAY PEST CONTROL COMPANY, INC

Invoice #: 284900 P.O. #: 210297

479444

235.06

COVID 19 TREATMENT TO CITY BUILDINGS

BAY PEST CONTROL COMPANY, INC

Invoice #: 284901 P.O. #: 210297

479445

157.19

COVID 19 TREATMENT TO CITY BUILDINGS

BAY PEST CONTROL COMPANY, INC

Invoice #: 284902 P.O. #: 210297

479446

384.52

COVID 19 TREATMENT TO CITY BUILDINGS

313 Public Works Admin**2,615.62****601300 CITY BENEFITS****3.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 284793 P.O. #: MANUAL

479337

3.00

610400 OFFICE SUPPLIES**120.00**

ASCENDOSOFT INC

Invoice #: 285034 P.O. #: 210633

479581

120.00

ITEM #1719 - OSHA COMPLIANCE SUITE YEARLY RENEWAL

626002 ELECTRIC**2,492.62**

MS POWER COMPANY

Invoice #: 285513

P.O. #: MANUAL

480053

2,492.62

315 Traffic Control**21,396.95****610700 OPERATING SUPPLIES****112.45**

BAYOU VIEW HARDWARE

Invoice #: 285493

P.O. #: 208875

480033

112.45

BLANKET PO FOR MISCELLANEOUS OPERATING SUPPLIES TO BE PICKED UP ON AN
AS-NEEDED BASIS DURING FY 2020

615500 TRAFFIC CONTROL**9,463.29**

VULCAN INC

Invoice #: 285025

P.O. #: 210143

479572

359.00

AS PER BID GROUP P APPROVED BY COUNCIL 12/18/18 -- STOCK -- SECTION D, ITEM 1:
EXTRUDED BLANK 6X20

VULCAN INC

Invoice #: 285025

P.O. #: 210143

479572

215.00

SECTION D, ITEM 2: EXTRUDED BLANK 6X24

VULCAN INC

Invoice #: 285025

P.O. #: 210143

479572

126.00

SECTION D, ITEM 5: EXTRUDED BLANK, 9X20

VULCAN INC

Invoice #: 285025

P.O. #: 210143

479572

150.75

SECTION D, ITEM 6: EXTRUDED BLANK 9X24

VULCAN INC

Invoice #: 285025

P.O. #: 210143

479572

784.00

SECTION B, ITEM 1: SIGN BLANK 30" OCTAGON

VULCAN INC

Invoice #: 285025

P.O. #: 210143

479572

589.50

SECTION B, ITEM 7: SIGN BLANK 36" TRIANGLE

VULCAN INC

Invoice #: 285025

P.O. #: 210143

479572

694.50

SECTION B, ITEM 23: SIGN BLANK 24X30/30X24

VULCAN INC

Invoice #: 285025

P.O. #: 210143

479572

872.00

SECTION B, ITEM 20: SIGN BLANK 30" SQUARE OR DIA

VULCAN INC

Invoice #: 285025

P.O. #: 210143

479572

220.00

SECTION B, ITEM 4: SIGN BLANKS 12X18

VULCAN INC			
Invoice #:	285025	P.O. #:	210143
			479572
			420.50
SECTION B, ITEM 21: SIGN BLANK 18X24/24X18			
CUSTOM PRODUCTS CORP			
Invoice #:	285036	P.O. #:	210485
			479583
			278.04
STOCK SIGN BLANKS -- ITEM #BA0801209R: 12" X 9" BLANK .080 AL			
JAMAR TECHNOLOGIES INC			
Invoice #:	285431	P.O. #:	210594
			479971
			4,754.00
NEW BATTERY POWERED RADAR VEHICLE COUNTER -- ITEM #BC11-BT-SC: BLACK CAT II RADAR RECORDER KIT W/ LAPTOP & SOFTWARE			
615600	TRAFFIC SIGNAL SUPPLIES		2,066.16
WEAVER ELECTRIC INC			
Invoice #:	285032	P.O. #:	210572
			479579
			800.00
RAISE WEST BOUND SIGNALS ON PASS ROAD (SIGNAL WIRE IS TOO CLOSE TO MS POWER LINES FOR TRAFFIC DIV TO WORK ON) -- LABOR: 4 MEN FOR 5 HOURS EACH			
WEAVER ELECTRIC INC			
Invoice #:	285032	P.O. #:	210572
			479579
			50.00
RAISE WEST BOUND SIGNALS ON PASS ROAD -- GUY WIRES AND PREFORMS			
WEAVER ELECTRIC INC			
Invoice #:	285032	P.O. #:	210572
			479579
			250.00
RAISE WEST BOUND SIGNALS ON PASS ROAD -- EQUIPMENT: 1 BUCKET TRUCK			
TEMPLE INC			
Invoice #:	285437	P.O. #:	210258
			479977
			375.00
FOR THE BATTERY BACKUP UNIT AT PASS ROAD AND WASHINGTON AVE -- REPAIR OF CLARY UPS SYSTEM SP1250LX-R (S/N 150269), REPLACE BAD FAN AND PERFORM SYSTEM UPGRADE			
CHANCELLOR SUPPLY, INC			
Invoice #:	285451	P.O. #:	209298
			479991
			7.93
BLANKET PO FOR TRAFFIC DIVISION FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2020 (EST)			
CHANCELLOR SUPPLY, INC			
Invoice #:	285452	P.O. #:	209298
			479992
			446.42
BLANKET PO FOR TRAFFIC DIVISION FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2020 (EST)			
CHANCELLOR SUPPLY, INC			
Invoice #:	285453	P.O. #:	209298
			479993
			136.81
BLANKET PO FOR TRAFFIC DIVISION FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2020 (EST)			
626001	TELEPHONE		195.05
A T & T			
Invoice #:	284818	P.O. #:	MANUAL
			479362
			195.05
630300	MACHINERY		9,560.00

THE SHERWIN WILLIAMS CO

Invoice #: 285433

P.O. #: 210318

479973

8,700.00

AS PER BIDS RECEIVED 5/13/2020 -- ITEM #0290053: POWER LINER 6955

THE SHERWIN WILLIAMS CO

Invoice #: 285433

P.O. #: 210318

479973

860.00

ITEM #424836: 6" BEAD DISPENSER

325 Engineering**103,580.68****601300 CITY BENEFITS****9.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 284793

P.O. #: MANUAL

479337

6.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 284793

P.O. #: MANUAL

479337

3.00

610400 OFFICE SUPPLIES**13.17**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285027

P.O. #: 210746

479574

13.17

FOR NATALIE -- ITEM 3CHABG1251M: GRAPHIC CHART TAPES, 0.13" X 27 FT, MATTE BLACK

612500 UNIFORMS**154.95**

BOOT OUTLET LLC

Invoice #: 285026

P.O. #: 210749

479573

154.95

BOOTS FOR CURTIS THORNTON -- ITEM #TBOA1RQ2: TIMBERLAND SIZE 9 MEDIUM

614000 GASOLINE, OIL, GREASE**79.10**

FLEETCOR TECHNOLOGIES

Invoice #: 286027

P.O. #: MANUAL

480567

79.10

620900 CONTRACTUAL FEES**1,351.84**

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 284795

P.O. #: MANUAL

479339

386.24

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 284798

P.O. #: MANUAL

479342

482.80

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 285109

P.O. #: MANUAL

479649

482.80

625100 STREETS AND TRAFFIC LIGHTING**97,822.58**

WEAVER ELECTRIC INC

Invoice #: 285031

P.O. #: 207492

479578

800.00

AS PER UNIT PRICE CONTRACT WITH WEAVER ELECTRIC APPROVED BY COUNCIL 11/20/18 --
LABOR TO INSTALL NEW STREET LIGHT AT HWY 49 & LONDON RD -- LABOR: 4 MEN @
\$40/EACH PER HOUR

WEAVER ELECTRIC INC

Invoice #: 285031

P.O. #: 207492

479578

400.00

EQUIPMENT: 2 BUCKET TRUCKS AT \$50/HR PER TRUCK

WEAVER ELECTRIC INC

Invoice #: 285031

P.O. #: 207492

479578

150.00

EQUIPMENT: 1 LINE TRUCK

WEAVER ELECTRIC INC

Invoice #: 285032

P.O. #: 210572

479579

240.00

REPAIR STREET LIGHTS ON HWY 605 -- LABOR: 2 MEN FOR 3 HOURS EACH

WEAVER ELECTRIC INC

Invoice #: 285032

P.O. #: 210572

479579

150.00

REPAIR STREET LIGHTS ON HWY 605 -- EQUIPMENT: 1 BUCKET TRUCK

WEAVER ELECTRIC INC

Invoice #: 285033

P.O. #: 210128

479580

240.00

Labor 3 men at 2 hours each

WEAVER ELECTRIC INC

Invoice #: 285033

P.O. #: 210128

479580

58.52

Materials need to repair contactor #7 on HWY 90

CHANCELLOR SUPPLY, INC

Invoice #: 285435

P.O. #: 210722

479975

396.00

REPLACEMENT FOR DAMAGED DISCONNECT SWITCH AT HWY AND CAMP AVE -- ITEM
#TG4323R: G.E. 100AMP-240 VOLT - 3 POLE FUSIBLE DISCONNECT SWITCH FOR STREET
LIGHTS

COAST ELECTRIC POWER ASSOC

Invoice #: 285758

P.O. #: MANUAL

480298

50.00

COAST ELECTRIC POWER ASSOC

Invoice #: 285759

P.O. #: MANUAL

480299

84.26

COAST ELECTRIC POWER ASSOC

Invoice #: 285762

P.O. #: MANUAL

480302

94.00

COAST ELECTRIC POWER ASSOC			
Invoice #:	285766	P.O. #:	MANUAL 480306 46.00
COAST ELECTRIC POWER ASSOC			
Invoice #:	285767	P.O. #:	MANUAL 480307 48.88
COAST ELECTRIC POWER ASSOC			
Invoice #:	285768	P.O. #:	MANUAL 480308 48.96
COAST ELECTRIC POWER ASSOC			
Invoice #:	285769	P.O. #:	MANUAL 480309 59.90
COAST ELECTRIC POWER ASSOC			
Invoice #:	285770	P.O. #:	MANUAL 480310 44.43
COAST ELECTRIC POWER ASSOC			
Invoice #:	285771	P.O. #:	MANUAL 480311 40.31
COAST ELECTRIC POWER ASSOC			
Invoice #:	285777	P.O. #:	MANUAL 480317 64.77
COAST ELECTRIC POWER ASSOC			
Invoice #:	285779	P.O. #:	MANUAL 480319 50.73
COAST ELECTRIC POWER ASSOC			
Invoice #:	285780	P.O. #:	MANUAL 480320 51.55
MS POWER COMPANY			
Invoice #:	285784	P.O. #:	MANUAL 480324 56.68
MS POWER COMPANY			
Invoice #:	285785	P.O. #:	MANUAL 480325 169.08
MS POWER COMPANY			
Invoice #:	285786	P.O. #:	MANUAL 480326 126.74
MS POWER COMPANY			
Invoice #:	285787	P.O. #:	MANUAL 480327 70.10

MS POWER COMPANY				
Invoice #:	285789	P.O. #:	MANUAL	480329
				82.40
MS POWER COMPANY				
Invoice #:	285794	P.O. #:	MANUAL	480334
				80.34
MS POWER COMPANY				
Invoice #:	285796	P.O. #:	MANUAL	480336
				48.78
MS POWER COMPANY				
Invoice #:	285797	P.O. #:	MANUAL	480337
				40.78
MS POWER COMPANY				
Invoice #:	285798	P.O. #:	MANUAL	480338
				191.04
MS POWER COMPANY				
Invoice #:	285799	P.O. #:	MANUAL	480339
				112.75
MS POWER COMPANY				
Invoice #:	285801	P.O. #:	MANUAL	480341
				74.87
MS POWER COMPANY				
Invoice #:	285804	P.O. #:	MANUAL	480344
				61.22
MS POWER COMPANY				
Invoice #:	285805	P.O. #:	MANUAL	480345
				141.22
MS POWER COMPANY				
Invoice #:	285806	P.O. #:	MANUAL	480346
				196.81
MS POWER COMPANY				
Invoice #:	285808	P.O. #:	MANUAL	480348
				82,086.67
MS POWER COMPANY				
Invoice #:	285809	P.O. #:	MANUAL	480349
				768.69
MS POWER COMPANY				
Invoice #:	285814	P.O. #:	MANUAL	480354
				4,978.50

MS POWER COMPANY

Invoice #: 285815

P.O. #: MANUAL

480355

5,417.60

626001 TELEPHONE**24.27**

A T & T

Invoice #: 284818

P.O. #: MANUAL

479362

24.27

630400 COMPUTER EQUIPMENT**4,125.77**

DLT SOLUTIONS LLC

Invoice #: 285436

P.O. #: 210818

479976

4,125.77

ITEM #9701-1001743: ARCHITECTURE ENGINEERING & CONSTRUCTION COLLECTION IC
GOVERNMENT NEW MULTI-USER ELD ANNUAL**335 Garage Maintenance****918.93****612500 UNIFORMS****900.35**

CINTAS CORP 240

Invoice #: 284773

P.O. #: MANUAL

479317

93.79

CINTAS CORP 240

Invoice #: 284774

P.O. #: MANUAL

479318

93.79

CINTAS CORP 240

Invoice #: 284775

P.O. #: MANUAL

479319

93.79

CINTAS CORP 240

Invoice #: 284776

P.O. #: MANUAL

479320

56.24

CINTAS CORP 240

Invoice #: 285502

P.O. #: MANUAL

480042

93.79

CINTAS CORP 240

Invoice #: 285503

P.O. #: MANUAL

480043

93.79

CINTAS CORP 240

Invoice #: 285504

P.O. #: MANUAL

480044

93.79

CINTAS CORP 240

Invoice #: 285506

P.O. #: MANUAL

480046

93.79

CINTAS CORP 240

Invoice #: 285507

P.O. #: MANUAL

480048

93.79

CINTAS CORP 240

Invoice #: 285508

P.O. #: MANUAL

480049

93.79

626001 TELEPHONE

18.58

A T & T

Invoice #: 284818

P.O. #: MANUAL

479362

18.58

345 Capital Projects

50,818.92

640100 CAP PRJ - CONSTRUCTION

50,350.09

00099

45,899.97

GIBSON MAINTENANCE, LLC

Invoice #: 285129

P.O. #: 210562

479669

45,899.97

AS PER BIDS RECEIVED BY PURCHASING 5/28/2020 -- INSTALLATION OF 1.5" OVERLAY OF
EXISTING ASPHALT ON CART PATHS

02824

3,990.12

CORNETT BOLT & SCREW, INC

Invoice #: 284918

P.O. #: 210273

479465

147.78

Bolts, Metal or Other Material (Not Steel) #12 X4 305SS DECK SCREW TORK DR FOR PIER AT
MARINA

CORNETT BOLT & SCREW, INC

Invoice #: 284919

P.O. #: 210273

479466

8.75

LAG SCREWS

CORNETT BOLT & SCREW, INC

Invoice #: 284919

P.O. #: 210273

479466

1.07

FLAT WASHERS

CORNETT BOLT & SCREW, INC

Invoice #: 284920

P.O. #: 210273

479467

1,330.02

Bolts, Metal or Other Material (Not Steel) #12 X4 305SS DECK SCREW TORK DR FOR PIER AT
MARINA

GIBSON MAINTENANCE, LLC

Invoice #: 285064

P.O. #: 210272

479604

2,502.50

Maintenance and Repair Services UNIT PRICE CONTRACT 7.01G INSTALLATION OF NAIL DOWN
WOOD FLOORING DECK BOARDS FOR PIERS AT MARINA COUNCIL APPROVAL AUG 06 2019

29027

460.00

KENS HARDWARE & MARINE SUPPLY

Invoice #: 284883

P.O. #: 210458

479427

385.00

Cords and Ropes Including Accessories: Cotton, Manila, Nylon, Sisal, etc. 600' 1" 3 STRAND ROPE FOR BIKE TRAIL

UNITED RENTALS NORTH AMERICA INC

Invoice #: 284884

P.O. #: 210460

479428

75.00

Machinery and Heavy Hardware Rental or Lease AUGER BIT RENTAL FOR BEAUTIFICATION FOR BIKE TRAIL
MAY26-29

640200 CAP PRJ - ENGINEERING

468.83

02823

468.83

NEEL SCHAFER INC

Invoice #: 285201

P.O. #: 204831

479742

468.83

AS PER CITY COUNCIL APPROVAL ON 05-07-2019; MDOT LETTER OF CONCURRENCE ON 09-05-2018; STP-9178-00(003)LPA/107512-701000; CE&I SERVICES FOR THE SEAWAY ROAD PATHWAY PROJECT

346 Capital Projects

60,941.50

640100 CAP PRJ - CONSTRUCTION

59,066.16

02822

59,066.16

F & F CONSTRUCTION INC

Invoice #: 285317

P.O. #: 205856

479857

59,066.16

STP-7822-00(004)LPA/107556-70100
AS PER BIDS RECEIVED IN PURCHASING ON 05-16-19; CITY COUNCIL APPROVAL 06-04-19;
LOWEST AND BEST BID FOR 20TH AVENUE IMPROVEMENTS-HW90 TO 15TH STREET

640200 CAP PRJ - ENGINEERING

1,875.34

02823

1,875.34

NEEL SCHAFER INC

Invoice #: 285201

P.O. #: 204831

479742

1,875.34

AS PER CITY COUNCIL APPROVAL ON 05-07-2019; MDOT LETTER OF CONCURRENCE ON 09-05-2018; STP-9178-00(003)LPA/107512-701000; CE&I SERVICES FOR THE SEAWAY ROAD PATHWAY PROJECT

357 Funds

5,517.00

640100 CAP PRJ - CONSTRUCTION

1,917.00

02822

1,917.00

F & F CONSTRUCTION INC

Invoice #: 285317

P.O. #: 205856

479857

1,917.00

STP-7822-00(004)LPA/107556-70100
AS PER BIDS RECEIVED IN PURCHASING ON 05-16-19; CITY COUNCIL APPROVAL 06-04-19;
LOWEST AND BEST BID FOR 20TH AVENUE IMPROVEMENTS-HW90 TO 15TH STREET

640300	REAL ESTATE ACQUISITION	3,600.00
---------------	--------------------------------	-----------------

02804		3,600.00
--------------	--	-----------------

MISSISSIPPI VALUATIONS

Invoice #:	285271	P.O. #:	MANUAL	479811	2,400.00
------------	--------	---------	--------	--------	----------

DOUG SINGLETARY & ASSOC

Invoice #:	285272	P.O. #:	MANUAL	479812	1,200.00
------------	--------	---------	--------	--------	----------

358	Funds	7,364.63
------------	--------------	-----------------

640100	CAP PRJ - CONSTRUCTION	7,364.63
---------------	-------------------------------	-----------------

02822		7,364.63
--------------	--	-----------------

F & F CONSTRUCTION INC

Invoice #:	285317	P.O. #:	205856	479857	7,364.63
------------	--------	---------	--------	--------	----------

STP-7822-00(004)LPA/107556-70100

AS PER BIDS RECIEVED IN PURCHASING ON 05-16-19; CITY COUNCIL APPROVAL 06-04-19;
LOWEST AND BEST BID FOR 20TH AVENUE IMPROVEMENTS-HW90 TO 15TH STREET

411	Leisure Services	116,000.95
------------	-------------------------	-------------------

601300	CITY BENEFITS	18.00
---------------	----------------------	--------------

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #:	284793	P.O. #:	MANUAL	479337	12.00
------------	--------	---------	--------	--------	-------

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #:	284793	P.O. #:	MANUAL	479337	6.00
------------	--------	---------	--------	--------	------

610100	CLEANING AND JANITORIAL	5,978.01
---------------	--------------------------------	-----------------

SUN COAST BUSINESS SUPPLY INC

Invoice #:	284963	P.O. #:		479510	-72.88
------------	--------	---------	--	--------	--------

COASTAL DUST CONTROL

Invoice #:	284966	P.O. #:	MANUAL	479513	17.25
------------	--------	---------	--------	--------	-------

SUN COAST BUSINESS SUPPLY INC

Invoice #:	284967	P.O. #:	210694	479514	79.90
------------	--------	---------	--------	--------	-------

Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TISSUE FOR
BEAUTIFICATION DEPT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 284968	P.O. #: 210694	479515	4.38
--------------------------	-----------------------	--------	------

Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 284968	P.O. #: 210694	479515	305.64
--------------------------	-----------------------	--------	--------

Cleaners, Miscellaneous, Not Otherwise Listed) WIPES FOR FRANCIS COLLINS CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 284968	P.O. #: 210694	479515	57.98
--------------------------	-----------------------	--------	-------

Soap, Hand: Bar, Liquid, and Powdered SOAP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 284968	P.O. #: 210694	479515	3.16
--------------------------	-----------------------	--------	------

Glassware: Bottles, TRIGGER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285040	P.O. #: 210763	479587	399.20
--------------------------	-----------------------	--------	--------

Sanitizing and Disinfecting Supplies, Janitorial SANITIZER FOR LEISURE SERVICES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285067	P.O. #: 210694	479607	279.42
--------------------------	-----------------------	--------	--------

Cleaners, Miscellaneous, Not Otherwise Listed) WIPES FOR SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285067	P.O. #: 210694	479607	215.52
--------------------------	-----------------------	--------	--------

Sanitizing and Disinfecting Supplies, Janitorial FANTASTICO CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285067	P.O. #: 210694	479607	191.76
--------------------------	-----------------------	--------	--------

Chlorine and Peroxygen Bleaches BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285067	P.O. #: 210694	479607	47.50
--------------------------	-----------------------	--------	-------

Respiratory Protection Equipment and Parts (Including CPAP Equipment and Parts) MASK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285067	P.O. #: 210694	479607	159.60
--------------------------	-----------------------	--------	--------

Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285067	P.O. #: 210694	479607	112.50
--------------------------	-----------------------	--------	--------

Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products PULL TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285067	P.O. #: 210694	479607	83.86
--------------------------	-----------------------	--------	-------

Cleaner/Sanitizer 409 REFILL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285067	P.O. #: 210694	479607	466.20
--------------------------	-----------------------	--------	--------

Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS

COASTAL DUST CONTROL

Invoice #: 285198	P.O. #: MANUAL	479739	12.58
--------------------------	-----------------------	--------	-------

CINTAS CORP 240

Invoice #: 285199	P.O. #: MANUAL	479740	90.15
--------------------------	-----------------------	--------	-------

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285206	P.O. #: 210763	479747	346.53
--------------------------	-----------------------	--------	--------

BATH TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285207	P.O. #: 210763	479748	58.67
--------------------------	-----------------------	--------	-------

BATH TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285213	P.O. #: 210694	479755	152.82
--------------------------	-----------------------	--------	--------

Cleaners, Miscellaneous, Not Otherwise Listed) WIPES FOR HANDSBORO CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285213	P.O. #: 210694	479755	67.98
--------------------------	-----------------------	--------	-------

Cleaner/Sanitizer SANITIZER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285213	P.O. #: 210694	479755	7.98
--------------------------	-----------------------	--------	------

Cleaner/Sanitizer PUMP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285465	P.O. #: 210321	480005	37.99
--------------------------	-----------------------	--------	-------

Sanitizing and Disinfecting Supplies, Janitorial DISF WIPES FOR SR BLDG

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285465	P.O. #: 210321	480005	83.33
--------------------------	-----------------------	--------	-------

Sanitizing and Disinfecting Supplies, Janitorial HAND SANITIZER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285465	P.O. #: 210321	480005	8.69
--------------------------	-----------------------	--------	------

Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285465	P.O. #: 210321	480005	20.91
--------------------------	-----------------------	--------	-------

Cleaners, Miscellaneous,PUMP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285465	P.O. #: 210321	480005	91.73
--------------------------	-----------------------	--------	-------

Sanitizing and Disinfecting Supplies, Janitorial TOUCHLESS DISP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285465	P.O. #: 210321	480005	12.01
--------------------------	-----------------------	--------	-------

Sanitizing and Disinfecting Supplies, Janitorial DISP

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	285465	P.O. #:	210321
			480005
			104.81
Sanitizing and Disinfecting Supplies, Janitorial SANITIZER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	285465	P.O. #:	210321
			480005
			56.70
Sanitizing and Disinfecting Supplies, Janitorial DISENFECTIONANT FOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	285465	P.O. #:	210321
			480005
			61.13
Sanitizing and Disinfecting Supplies, Janitorial FOGGER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	285497	P.O. #:	210321
			480037
			4.32
Sanitizing and Disinfecting Supplies, Janitorial DISF WIPES FOR SR BLDG			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	285497	P.O. #:	210321
			480037
			9.48
Sanitizing and Disinfecting Supplies, Janitorial HAND SANITIZER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	285497	P.O. #:	210321
			480037
			0.99
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	285497	P.O. #:	210321
			480037
			2.38
Cleaners, Miscellaneous,PUMP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	285497	P.O. #:	210321
			480037
			10.43
Sanitizing and Disinfecting Supplies, Janitorial TOUCHLESS DISP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	285497	P.O. #:	210321
			480037
			1.37
Sanitizing and Disinfecting Supplies, Janitorial DISP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	285497	P.O. #:	210321
			480037
			11.92
Sanitizing and Disinfecting Supplies, Janitorial SANITIZER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	285497	P.O. #:	210321
			480037
			6.45
Sanitizing and Disinfecting Supplies, Janitorial DISENFECTIONANT FOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	285497	P.O. #:	210321
			480037
			6.95
Sanitizing and Disinfecting Supplies, Janitorial FOGGER			
COASTAL DUST CONTROL			
Invoice #:	285984	P.O. #:	MANUAL
			480524
			73.00

COASTAL DUST CONTROL

Invoice #:	285991	P.O. #:	MANUAL	480531	73.00
------------	--------	---------	--------	--------	-------

COASTAL DUST CONTROL

Invoice #:	286004	P.O. #:	MANUAL	480544	12.58
------------	--------	---------	--------	--------	-------

41130	GASTON POINT	185.30
--------------	---------------------	---------------

COASTAL DUST CONTROL

Invoice #:	285997	P.O. #:	MANUAL	480537	92.65
------------	--------	---------	--------	--------	-------

COASTAL DUST CONTROL

Invoice #:	286009	P.O. #:	MANUAL	480549	92.65
------------	--------	---------	--------	--------	-------

41133	HERBERT WILSON	168.15
--------------	-----------------------	---------------

COASTAL DUST CONTROL

Invoice #:	285988	P.O. #:	MANUAL	480528	57.55
------------	--------	---------	--------	--------	-------

COASTAL DUST CONTROL

Invoice #:	285999	P.O. #:	MANUAL	480539	57.55
------------	--------	---------	--------	--------	-------

COASTAL DUST CONTROL

Invoice #:	286002	P.O. #:	MANUAL	480542	53.05
------------	--------	---------	--------	--------	-------

41134	GASTON HEWES	342.00
--------------	---------------------	---------------

COASTAL DUST CONTROL

Invoice #:	285985	P.O. #:	MANUAL	480525	42.75
------------	--------	---------	--------	--------	-------

COASTAL DUST CONTROL

Invoice #:	285987	P.O. #:	MANUAL	480527	42.75
------------	--------	---------	--------	--------	-------

COASTAL DUST CONTROL

Invoice #:	285992	P.O. #:	MANUAL	480532	42.75
------------	--------	---------	--------	--------	-------

COASTAL DUST CONTROL

Invoice #:	285996	P.O. #:	MANUAL	480536	42.75
------------	--------	---------	--------	--------	-------

COASTAL DUST CONTROL

Invoice #:	286000	P.O. #:	MANUAL	480540	42.75
------------	--------	---------	--------	--------	-------

COASTAL DUST CONTROL

Invoice #:	286003	P.O. #:	MANUAL	480543	42.75
------------	--------	---------	--------	--------	-------

COASTAL DUST CONTROL

Invoice #:	286005	P.O. #:	MANUAL	480545	42.75
------------	--------	---------	--------	--------	-------

COASTAL DUST CONTROL

Invoice #:	286006	P.O. #:	MANUAL	480546	42.75
------------	--------	---------	--------	--------	-------

41136 SPORTSPLEX**158.00**

COASTAL DUST CONTROL

Invoice #:	285981	P.O. #:	MANUAL	480521	158.00
------------	--------	---------	--------	--------	--------

41140 ORANGE GROVE COMMUNITY CENTER**386.16**

COASTAL DUST CONTROL

Invoice #:	285986	P.O. #:	MANUAL	480526	193.08
------------	--------	---------	--------	--------	--------

COASTAL DUST CONTROL

Invoice #:	285995	P.O. #:	MANUAL	480535	193.08
------------	--------	---------	--------	--------	--------

41142 HANDSBORO COMMUNITY CENTER**383.35**

COASTAL DUST CONTROL

Invoice #:	285982	P.O. #:	MANUAL	480522	120.45
------------	--------	---------	--------	--------	--------

COASTAL DUST CONTROL

Invoice #:	285989	P.O. #:	MANUAL	480529	131.45
------------	--------	---------	--------	--------	--------

COASTAL DUST CONTROL

Invoice #:	286010	P.O. #:	MANUAL	480550	131.45
------------	--------	---------	--------	--------	--------

41143 WESTSIDE COMMUNITY CENTER**270.45**

COASTAL DUST CONTROL

Invoice #:	285983	P.O. #:	MANUAL	480523	90.15
------------	--------	---------	--------	--------	-------

COASTAL DUST CONTROL

Invoice #:	285990	P.O. #:	MANUAL	480530	90.15
------------	--------	---------	--------	--------	-------

COASTAL DUST CONTROL

Invoice #: 285998

P.O. #: MANUAL

480538

90.15

41144**FITNESS CENTER****182.93**

COASTAL DUST CONTROL

Invoice #: 285993

P.O. #: MANUAL

480533

55.27

COASTAL DUST CONTROL

Invoice #: 286001

P.O. #: MANUAL

480541

72.39

COASTAL DUST CONTROL

Invoice #: 286008

P.O. #: MANUAL

480548

55.27

41145**KATIE BOOTH****123.80**

COASTAL DUST CONTROL

Invoice #: 285994

P.O. #: MANUAL

480534

123.80

610400**OFFICE SUPPLIES****272.49**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 284890

P.O. #: 210389

479434

203.88

clip board holder

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285206

P.O. #: 210763

479747

39.37

Bond Paper (Including Recycled) 11X17 PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285206

P.O. #: 210763

479747

5.34

Office Supplies POST ITS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285206

P.O. #: 210763

479747

4.45

Rubber Bands, All Sizes RUBBER BANDS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285206

P.O. #: 210763

479747

7.86

Office Supplies SHARPIES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285206

P.O. #: 210763

479747

0.77

Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc., Environmentally Certified
Products SMALL CLIPS

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	285206	P.O. #:	210763
			479747
			0.88
Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc., Environmentally Certified Products MINI CLIPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	285207	P.O. #:	210763
			479748
			6.67
Bond Paper (Including Recycled) 11X17 PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	285207	P.O. #:	210763
			479748
			0.91
Office Supplies POST ITS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	285207	P.O. #:	210763
			479748
			0.75
Rubber Bands, All Sizes RUBBER BANDS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	285207	P.O. #:	210763
			479748
			1.33
Office Supplies SHARPIES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	285207	P.O. #:	210763
			479748
			0.13
Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc., Environmentally Certified Products SMALL CLIPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	285207	P.O. #:	210763
			479748
			0.15
Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc., Environmentally Certified Products MINI CLIPS			
610600	LANDSCAPE SUPPLIES		1,471.79
HOME DEPOT CREDIT SERVICE			
Invoice #:	285066	P.O. #:	206822
			479606
			119.76
Horticultural Specialties incl. Ornamental OPEN P/O FOR PLANTS, HARDWARE ETC LEISURE SERVICES DEPT			
FORESTRY SUPPLIERS INC			
Invoice #:	285202	P.O. #:	210690
			479743
			94.71
Ties and Anchors, Cable and Wiring ARBOR TIE FOR BEAUTIFICATION DEPT			
LARRY HENDRICKS			
Invoice #:	285204	P.O. #:	210475
			479745
			1,167.48
Litter Pickup Devices 32" EZ REACHER FOR LEISURE SERVICES DEPT			
HOME DEPOT CREDIT SERVICE			
Invoice #:	285309	P.O. #:	206822
			479849
			63.88
Horticultural Specialties incl. Ornamental OPEN P/O FOR PLANTS, HARDWARE ETC LEISURE SERVICES DEPT			
HOME DEPOT CREDIT SERVICE			
Invoice #:	285310	P.O. #:	206822
			479850
			25.96
Horticultural Specialties incl. Ornamental OPEN P/O FOR PLANTS, HARDWARE ETC LEISURE SERVICES DEPT			

ITSAVVY LLC

Invoice #: 284748	P.O. #: 210547	479291	182.99
-------------------	----------------	--------	--------

US-8-150W UBIQUITU UNIFI SWITCH US-8-150W

SOUTHERN FIRE SPRINKLER

Invoice #: 284886	P.O. #: 210532	479430	840.00
-------------------	----------------	--------	--------

Fire Extinguisher Maintenance (Including Recharging) and Repair REPLACE EXTINGUISHERS AT GOLDIN SPORTS COMPLEX

SOUTHERN FIRE SPRINKLER

Invoice #: 284886	P.O. #: 210532	479430	565.00
-------------------	----------------	--------	--------

Fire Extinguisher Maintenance (Including Recharging) and Repair REPLACE MISSING EXTINGUISHER IN KITCHEN AND INSTALL 3 NEW ONES IN MAINTENANCE SHOP GOLDIN SPORTSPLEX

BANKS & BANKS, INC.

Invoice #: 284887	P.O. #: 210461	479431	290.00
-------------------	----------------	--------	--------

Hitches F150 HITCH , BRAKE CONTROL, 7 WAYW/ 4 WAY PRE WIRED FOR BEAUTIFICATION

BANKS & BANKS, INC.

Invoice #: 284887	P.O. #: 210461	479431	110.00
-------------------	----------------	--------	--------

LABOR TO INSTALL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 284968	P.O. #: 210694	479515	185.78
-------------------	----------------	--------	--------

Temperature THERMOMETER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285067	P.O. #: 210694	479607	39.80
-------------------	----------------	--------	-------

Pesticides WASP SPRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285067	P.O. #: 210694	479607	19.92
-------------------	----------------	--------	-------

Pesticides ANT SPRAY

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 285211	P.O. #: 210642	479753	9.85
-------------------	----------------	--------	------

Silk Screened Shirts, Jackets, Hats, etc. SHIRTS FOR LIFEGUARDS FRANCIS X COLLINS POOL

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 285211	P.O. #: 210642	479753	5.08
-------------------	----------------	--------	------

Silk Screened Shirts, Jackets, Hats, etc. LIFEGUARDS SHIRTS

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 285211	P.O. #: 210642	479753	6.77
-------------------	----------------	--------	------

LOGO FRONT AND BACK OF SHIRTS

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 285211	P.O. #: 210642	479753	2.30
-------------------	----------------	--------	------

LINE UP FEE

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 285212

P.O. #: 210642

479754

54.15

Silk Screened Shirts, Jackets, Hats, etc. SHIRTS FOR LIFEGUARDS FRANCIS X COLLINS POOL

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 285212

P.O. #: 210642

479754

27.92

Silk Screened Shirts, Jackets, Hats, etc. LIFEGUARDS SHIRTS

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 285212

P.O. #: 210642

479754

37.23

LOGO FRONT AND BACK OF SHIRTS

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 285212

P.O. #: 210642

479754

12.70

LINE UP FEE

CINTAS CORPORATION NO 2

Invoice #: 285462

P.O. #: 206810

480002

103.38

First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS AND SHOPS

CINTAS CORPORATION NO 2

Invoice #: 285463

P.O. #: 206810

480003

24.37

First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS AND SHOPS

CINTAS CORPORATION NO 2

Invoice #: 285498

P.O. #: 206810

480038

135.65

First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS AND SHOPS

CINTAS CORPORATION NO 2

Invoice #: 285499

P.O. #: 206810

480039

70.64

First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS AND SHOPS

CINTAS CORPORATION NO 2

Invoice #: 285500

P.O. #: 206810

480040

597.51

First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS AND SHOPS

CINTAS CORPORATION NO 2

Invoice #: 285501

P.O. #: 206810

480041

40.97

First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS AND SHOPS

611000 BLDG MATERIALS AND SUPPLIES**1,099.39**

LOWES OF GULFPORT MS 466

Invoice #: 284903

P.O. #: 209508

479447

91.05

Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED
NUTS BOLTS LUMBER TAPE PAINT ETC

LOWES OF GULFPORT MS 466

Invoice #: 284904

P.O. #: 209508

479448

37.00

Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED
NUTS BOLTS LUMBER TAPE PAINT ETC

LOWES OF GULFPORT MS 466

Invoice #: 284905 **P.O. #:** 209508 479449 79.55

Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED
NUTS BOLTS LUMBER TAPE PAINT ETC

LOWES OF GULFPORT MS 466

Invoice #: 284906 **P.O. #:** 209508 479450 150.02

Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED
NUTS BOLTS LUMBER TAPE PAINT ETC

LOWES OF GULFPORT MS 466

Invoice #: 284907 **P.O. #:** 209508 479451 186.16

Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED
NUTS BOLTS LUMBER TAPE PAINT ETC

LOWES OF GULFPORT MS 466

Invoice #: 284908 **P.O. #:** 209508 479452 17.24

Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED
NUTS BOLTS LUMBER TAPE PAINT ETC

LOWES OF GULFPORT MS 466

Invoice #: 284909 **P.O. #:** 209508 479453 46.46

Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED
NUTS BOLTS LUMBER TAPE PAINT ETC

LOWES OF GULFPORT MS 466

Invoice #: 284910 **P.O. #:** 209508 479454 143.17

Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED
NUTS BOLTS LUMBER TAPE PAINT ETC

LOWES OF GULFPORT MS 466

Invoice #: 284916 **P.O. #:** 210366 479463 43.58

Hardware and Related Items OPEN P/O FOR HARDWARE AS NEEDED NUTS BOLTS SCREWS
LUMBER ROPE TAPE ETC ETC

LOWES OF GULFPORT MS 466

Invoice #: 284917 **P.O. #:** 210366 479464 206.99

Hardware and Related Items OPEN P/O FOR HARDWARE AS NEEDED NUTS BOLTS SCREWS
LUMBER ROPE TAPE ETC ETC

CHANCELLOR SUPPLY, INC

Invoice #: 285188 **P.O. #:** 206804 479729 13.91

Electrical Accessories and Parts OPEN P/O FOR ELECTRICAL ITEM BULBS ETC AS NEEDED
LEISURE SERVICES DEPT

CHANCELLOR SUPPLY, INC

Invoice #: 285189 **P.O. #:** 206804 479730 75.00

Electrical Accessories and Parts OPEN P/O FOR ELECTRICAL ITEM BULBS ETC AS NEEDED
LEISURE SERVICES DEPT

LOWES OF GULFPORT MS 466

Invoice #: 285326 **P.O. #:** 210366 479866 9.26

Hardware and Related Items OPEN P/O FOR HARDWARE AS NEEDED NUTS BOLTS SCREWS
LUMBER ROPE TAPE ETC ETC

611300 MOTOR VEHICLE REPAIRS 1,966.14

GULF COAST SMALL ENGINE REPAIR

Invoice #: 284922 **P.O. #:** 208661 479469 88.00

Motor and Engine Maintenance and Repair, Small Gasoline REPAIRS TO MOWERS WEED EATERS
BLOWERS ETC FOR LEISURE SERVICES DEPT

BEARD EQUIPMENT COMPANY

Invoice #: 285187	P.O. #: 209259	479728	1,269.87
--------------------------	-----------------------	--------	----------

Lawn Mowers, Power, Heavy Duty, Rotary Type (Incl. Self-Propelled Types) (See Class 020 For Highway Type) SERVICE CALL TO CHECK AND REPAIR MOWER AT BEAUTIFICATION DEPT

GULF COAST SMALL ENGINE REPAIR

Invoice #: 285308	P.O. #: 208661	479848	577.90
--------------------------	-----------------------	--------	--------

Motor and Engine Maintenance and Repair, Small Gasoline REPAIRS TO MOWERS WEED EATERS BLOWERS ETC FOR LEISURE SERVICES DEPT

JERRY PATE TURF & IRRIGATION INC

Invoice #: 285438	P.O. #: 210823	479978	7.99
--------------------------	-----------------------	--------	------

ITEM #63-8360: IGNITION SWITCH KEY

JERRY PATE TURF & IRRIGATION INC

Invoice #: 285438	P.O. #: 210823	479978	7.59
--------------------------	-----------------------	--------	------

ITEM #27-2360: SWITCH IGNITION

JERRY PATE TURF & IRRIGATION INC

Invoice #: 285439	P.O. #: 210823	479979	7.59
--------------------------	-----------------------	--------	------

ITEM #63-8360: IGNITION SWITCH KEY

JERRY PATE TURF & IRRIGATION INC

Invoice #: 285439	P.O. #: 210823	479979	7.20
--------------------------	-----------------------	--------	------

ITEM #27-2360: SWITCH IGNITION

612200 REPAIRS AND MAINTENANCE 12,788.27**ADOLPH BOURDIN INC**

Invoice #: 284885	P.O. #: 210158	479429	875.50
--------------------------	-----------------------	--------	--------

Air Conditioning, Heating, and Ventilating Equipment (HVAC) Manufacturing Services SERVICE CALL TO CHECK AND REPAIR A/C AT CEMETERY AND ORANGE GROVE CENTER

SOUTHERN FIRE SPRINKLER

Invoice #: 284886	P.O. #: 210532	479430	1,085.00
--------------------------	-----------------------	--------	----------

Vent Hoods and Exhaust Systems, Range HYDROTEST AND RECHARGE PYROCHEM 3 GAL AND AMEREX 3.75 GAL SYSTEM TANK REPLACE CARTRIDGES GOLDIN SPORTS COMPLEX

SOUTHERN FIRE SPRINKLER

Invoice #: 284888	P.O. #: 209748	479432	1,175.00
--------------------------	-----------------------	--------	----------

Vent Hoods and Exhaust Systems, Range REPLACE DISCONTINUED RED ANSUL 3 GAL SYSTEM TANK WITH NEW ANSUL SYSTEM TANK TEST AND REPLACE HOSE/ REGULATOR ASSEMBLY , REPLACE SYSTEM CARTRIDGE , RELOCATE AND ADD NOZZLE

SOUTHERN FIRE SPRINKLER

Invoice #: 284888	P.O. #: 209748	479432	1,175.00
--------------------------	-----------------------	--------	----------

Vent Hoods and Exhaust Systems, Range SPORTSPLEX SOFTBALL FIELDS

SOUTHERN FIRE SPRINKLER

Invoice #: 284888	P.O. #: 209748	479432	545.00
--------------------------	-----------------------	--------	--------

Vent Hoods and Exhaust Systems, Range REPLACE ACTIVATION CARTRIDGE ADD NOZZLES SPORTSPLEX TURF FIELDS

ADOLPH BOURDIN INC

Invoice #: 284889	P.O. #: 208940	479433	610.13
--------------------------	-----------------------	--------	--------

Air Conditioning, Heating, and Ventilating Equipment (HVAC) Manufacturing Services SERVICE CALL TO CHECK AND REPAIR A/C HEAT AT JONES BLDG AND HARDY BLDG

GIBSON MAINTENANCE, LLC

Invoice #: 285065 **P.O. #:** 210570 479605 1,115.78

Unit Price contact - AS PER COUNCIL APPROVAL AUG 06 2019; Item 1 - 1.07B PAINT CEILING AND REPAIR KATIE BOOTH CENTER

GIBSON MAINTENANCE, LLC

Invoice #: 285065 **P.O. #:** 210570 479605 2,195.18

Painting, Maintenance and Repair Services 1.07B PAINT INTERIOR

GIBSON MAINTENANCE, LLC

Invoice #: 285065 **P.O. #:** 210570 479605 313.20

Painting, Maintenance and Repair Services 1.07C REMOVE RUST AND PAINT HANDRAILS

GIBSON MAINTENANCE, LLC

Invoice #: 285065 **P.O. #:** 210570 479605 313.20

Maintenance and Repair Services REMOVE AND REPLACE COVER BASE

GIBSON MAINTENANCE, LLC

Invoice #: 285065 **P.O. #:** 210570 479605 2,469.58

Maintenance and Repair Services 1.07B PAINT EXTERIOR WALLS

GIBSON MAINTENANCE, LLC

Invoice #: 285065 **P.O. #:** 210570 479605 69.60

Maintenance and Repair Services REPAIR CONCRETE COUNTER

GIBSON MAINTENANCE, LLC

Invoice #: 285065 **P.O. #:** 210570 479605 34.80

Maintenance and Repair Services REPAIR CRACK IN EAST WALL

GIBSON MAINTENANCE, LLC

Invoice #: 285065 **P.O. #:** 210570 479605 208.80

Maintenance and Repair Services REMOVE AND REPLACE CEILING DRYWALL

GIBSON MAINTENANCE, LLC

Invoice #: 285065 **P.O. #:** 210570 479605 278.40

Maintenance and Repair Services RESSURE WASK EXTERIOR BUILDING

ROBIN EWING POOL SUPPLIES INC.

Invoice #: 285208 **P.O. #:** 209656 479749 64.10

MANIFOLD FOR SPLASH PAD

GIBSON MAINTENANCE, LLC

Invoice #: 285324 **P.O. #:** 210855 479864 160.00

Installation and Removal Services REPAIR VINYL SIDING ON SCORE TOWER AT SPORTSPLEX

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 285325 **P.O. #:** 210860 479865 100.00

Plumbing SERVICE CALL TO SNAKE OUT ROOF DRAINAGE PIPING at Orange Grove Community Center

612500**UNIFORMS****1,755.77**

CINTAS CORP 240 Invoice #: 284807	P.O. #: MANUAL	479351	66.20
CINTAS CORP 240 Invoice #: 284809	P.O. #: MANUAL	479353	59.16
CINTAS CORP 240 Invoice #: 284810	P.O. #: MANUAL	479354	35.00
CINTAS CORP 240 Invoice #: 284811	P.O. #: MANUAL	479355	218.12
CINTAS CORP 240 Invoice #: 284812	P.O. #: MANUAL	479356	86.72
CINTAS CORP 240 Invoice #: 284962	P.O. #: MANUAL	479509	231.06
CINTAS CORP 240 Invoice #: 284964	P.O. #: MANUAL	479511	165.16
CINTAS CORP 240 Invoice #: 284969	P.O. #: MANUAL	479516	63.94
CINTAS CORP 240 Invoice #: 284970	P.O. #: MANUAL	479517	143.20
CINTAS CORP 240 Invoice #: 285196	P.O. #: MANUAL	479737	43.20
CINTAS CORP 240 Invoice #: 285385	P.O. #: MANUAL	479925	66.20
CINTAS CORP 240 Invoice #: 285386	P.O. #: MANUAL	479926	269.16
CINTAS CORP 240 Invoice #: 285387	P.O. #: MANUAL	479927	77.59

613100 ATHLETIC PROGRAM SUPPLIES**6,281.54**

BSN SPORTS

Invoice #: 284891

P.O. #: 209889

479435

368.70

Football Equipment YOUTH CHIN STRAP

BSN SPORTS

Invoice #: 284891

P.O. #: 209889

479435

342.00

Football Equipment ADULT MOUTH GUARD

BSN SPORTS

Invoice #: 284891

P.O. #: 209889

479435

93.42

Football Equipment PEE WEE COMPOSITE FOOTBALL

BSN SPORTS

Invoice #: 284891

P.O. #: 209889

479435

376.97

Football Equipment JUNIOR COMPOSITE FOOTBALL

BSN SPORTS

Invoice #: 284891

P.O. #: 209889

479435

172.10

Football Equipment YOUTH COMPOSITE FOOTBALL

ALL SPORTS AMERICA LTD

Invoice #: 285043

P.O. #: 209848

479590

4.14

Football Equipment COLOR NUMBERS FRONT AND BACK OF JERSEYS CITY FOOTBALL LEAGUE

ALL SPORTS AMERICA LTD

Invoice #: 285043

P.O. #: 209848

479590

9.04

Football Equipment XL YOUTH JERSEY

ALL SPORTS AMERICA LTD

Invoice #: 285043

P.O. #: 209848

479590

3.03

Football Equipment XL ADULT JERSEY

ALL SPORTS AMERICA LTD

Invoice #: 285043

P.O. #: 209848

479590

26.82

Football Equipment XS-XL BLACK DAZZLE PANTS

ALL SPORTS AMERICA LTD

Invoice #: 285043

P.O. #: 209848

479590

5.44

Football Equipment ADULT XL PANTS

ALL SPORTS AMERICA LTD

Invoice #: 285043

P.O. #: 209848

479590

6.10

Football Equipment XL SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285043	P.O. #: 209848	479590	3.22
--------------------------	-----------------------	--------	------

Football Equipment SMALL SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285043	P.O. #: 209848	479590	3.39
--------------------------	-----------------------	--------	------

Football Equipment MED SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285043	P.O. #: 209848	479590	3.56
--------------------------	-----------------------	--------	------

Football Equipment LARGE SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285043	P.O. #: 209848	479590	7.46
--------------------------	-----------------------	--------	------

Football Equipment XL SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285043	P.O. #: 209848	479590	7.65
--------------------------	-----------------------	--------	------

Football Equipment XXL SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285044	P.O. #: 209848	479591	10.48
--------------------------	-----------------------	--------	-------

Football Equipment COLOR NUMBERS FRONT AND BACK OF JERSEYS CITY FOOTBALL LEAGUE

ALL SPORTS AMERICA LTD

Invoice #: 285044	P.O. #: 209848	479591	22.89
--------------------------	-----------------------	--------	-------

Football Equipment XL YOUTH JERSEY

ALL SPORTS AMERICA LTD

Invoice #: 285044	P.O. #: 209848	479591	7.67
--------------------------	-----------------------	--------	------

Football Equipment XL ADULT JERSEY

ALL SPORTS AMERICA LTD

Invoice #: 285044	P.O. #: 209848	479591	67.89
--------------------------	-----------------------	--------	-------

Football Equipment XS-XL BLACK DAZZLE PANTS

ALL SPORTS AMERICA LTD

Invoice #: 285044	P.O. #: 209848	479591	13.78
--------------------------	-----------------------	--------	-------

Football Equipment ADULT XL PANTS

ALL SPORTS AMERICA LTD

Invoice #: 285044	P.O. #: 209848	479591	15.45
--------------------------	-----------------------	--------	-------

Football Equipment XL SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285044	P.O. #: 209848	479591	8.16
--------------------------	-----------------------	--------	------

Football Equipment SMALL SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285044	P.O. #: 209848	479591	8.59
--------------------------	-----------------------	--------	------

Football Equipment MED SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285044	P.O. #: 209848	479591	9.02
--------------------------	-----------------------	--------	------

Football Equipment LARGE SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285044	P.O. #: 209848	479591	18.89
--------------------------	-----------------------	--------	-------

Football Equipment XL SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285044	P.O. #: 209848	479591	19.31
--------------------------	-----------------------	--------	-------

Football Equipment XXL SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285045	P.O. #: 209848	479592	10.64
--------------------------	-----------------------	--------	-------

Football Equipment COLOR NUMBERS FRONT AND BACK OF JERSEYS CITY FOOTBALL LEAGUE

ALL SPORTS AMERICA LTD

Invoice #: 285045	P.O. #: 209848	479592	23.24
--------------------------	-----------------------	--------	-------

Football Equipment XL YOUTH JERSEY

ALL SPORTS AMERICA LTD

Invoice #: 285045	P.O. #: 209848	479592	7.79
--------------------------	-----------------------	--------	------

Football Equipment XL ADULT JERSEY

ALL SPORTS AMERICA LTD

Invoice #: 285045	P.O. #: 209848	479592	68.93
--------------------------	-----------------------	--------	-------

Football Equipment XS-XL BLACK DAZZLE PANTS

ALL SPORTS AMERICA LTD

Invoice #: 285045	P.O. #: 209848	479592	13.99
--------------------------	-----------------------	--------	-------

Football Equipment ADULT XL PANTS

ALL SPORTS AMERICA LTD

Invoice #: 285045	P.O. #: 209848	479592	15.69
--------------------------	-----------------------	--------	-------

Football Equipment XL SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285045	P.O. #: 209848	479592	8.28
--------------------------	-----------------------	--------	------

Football Equipment SMALL SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285045	P.O. #: 209848	479592	8.72
--------------------------	-----------------------	--------	------

Football Equipment MED SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285045	P.O. #: 209848	479592	9.15
--------------------------	-----------------------	--------	------

Football Equipment LARGE SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285045	P.O. #: 209848	479592	19.18
--------------------------	-----------------------	--------	-------

Football Equipment XL SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285045	P.O. #: 209848	479592	19.62
--------------------------	-----------------------	--------	-------

Football Equipment XXL SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285046	P.O. #: 209848	479593	4.26
--------------------------	-----------------------	--------	------

Football Equipment COLOR NUMBERS FRONT AND BACK OF JERSEYS CITY FOOTBALL LEAGUE

ALL SPORTS AMERICA LTD

Invoice #: 285046	P.O. #: 209848	479593	9.31
--------------------------	-----------------------	--------	------

Football Equipment XL YOUTH JERSEY

ALL SPORTS AMERICA LTD

Invoice #: 285046	P.O. #: 209848	479593	3.12
--------------------------	-----------------------	--------	------

Football Equipment XL ADULT JERSEY

ALL SPORTS AMERICA LTD

Invoice #: 285046	P.O. #: 209848	479593	27.62
--------------------------	-----------------------	--------	-------

Football Equipment XS-XL BLACK DAZZLE PANTS

ALL SPORTS AMERICA LTD

Invoice #: 285046	P.O. #: 209848	479593	5.61
--------------------------	-----------------------	--------	------

Football Equipment ADULT XL PANTS

ALL SPORTS AMERICA LTD

Invoice #: 285046	P.O. #: 209848	479593	6.29
--------------------------	-----------------------	--------	------

Football Equipment XL SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285046	P.O. #: 209848	479593	3.32
--------------------------	-----------------------	--------	------

Football Equipment SMALL SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285046	P.O. #: 209848	479593	3.49
--------------------------	-----------------------	--------	------

Football Equipment MED SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285046	P.O. #: 209848	479593	3.67
--------------------------	-----------------------	--------	------

Football Equipment LARGE SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285046	P.O. #: 209848	479593	7.69
--------------------------	-----------------------	--------	------

Football Equipment XL SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285046	P.O. #: 209848	479593	7.87
--------------------------	-----------------------	--------	------

Football Equipment XXL SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285047	P.O. #: 209848	479594	4.64
--------------------------	-----------------------	--------	------

Football Equipment COLOR NUMBERS FRONT AND BACK OF JERSEYS CITY FOOTBALL LEAGUE

ALL SPORTS AMERICA LTD

Invoice #: 285047	P.O. #: 209848	479594	10.14
--------------------------	-----------------------	--------	-------

Football Equipment XL YOUTH JERSEY

ALL SPORTS AMERICA LTD

Invoice #: 285047	P.O. #: 209848	479594	3.40
--------------------------	-----------------------	--------	------

Football Equipment XL ADULT JERSEY

ALL SPORTS AMERICA LTD

Invoice #: 285047	P.O. #: 209848	479594	30.07
--------------------------	-----------------------	--------	-------

Football Equipment XS-XL BLACK DAZZLE PANTS

ALL SPORTS AMERICA LTD

Invoice #: 285047	P.O. #: 209848	479594	6.10
--------------------------	-----------------------	--------	------

Football Equipment ADULT XL PANTS

ALL SPORTS AMERICA LTD

Invoice #: 285047	P.O. #: 209848	479594	6.84
--------------------------	-----------------------	--------	------

Football Equipment XL SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285047	P.O. #: 209848	479594	3.61
--------------------------	-----------------------	--------	------

Football Equipment SMALL SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285047	P.O. #: 209848	479594	3.80
--------------------------	-----------------------	--------	------

Football Equipment MED SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285047	P.O. #: 209848	479594	3.99
--------------------------	-----------------------	--------	------

Football Equipment LARGE SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285047	P.O. #: 209848	479594	8.37
--------------------------	-----------------------	--------	------

Football Equipment XL SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285047	P.O. #: 209848	479594	8.56
--------------------------	-----------------------	--------	------

Football Equipment XXL SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285048	P.O. #: 209848	479595	4.37
--------------------------	-----------------------	--------	------

Football Equipment COLOR NUMBERS FRONT AND BACK OF JERSEYS CITY FOOTBALL LEAGUE

ALL SPORTS AMERICA LTD

Invoice #: 285048	P.O. #: 209848	479595	9.54
--------------------------	-----------------------	--------	------

Football Equipment XL YOUTH JERSEY

ALL SPORTS AMERICA LTD

Invoice #: 285048	P.O. #: 209848	479595	3.20
--------------------------	-----------------------	--------	------

Football Equipment XL ADULT JERSEY

ALL SPORTS AMERICA LTD			
Invoice #:	285048	P.O. #:	209848
			479595
			28.28
Football Equipment XS-XL BLACK DAZZLE PANTS			
ALL SPORTS AMERICA LTD			
Invoice #:	285048	P.O. #:	209848
			479595
			5.74
Football Equipment ADULT XL PANTS			
ALL SPORTS AMERICA LTD			
Invoice #:	285048	P.O. #:	209848
			479595
			6.44
Football Equipment XL SHOULDER PAD			
ALL SPORTS AMERICA LTD			
Invoice #:	285048	P.O. #:	209848
			479595
			3.40
Football Equipment SMALL SHOULDER PAD			
ALL SPORTS AMERICA LTD			
Invoice #:	285048	P.O. #:	209848
			479595
			3.58
Football Equipment MED SHOULDER PAD			
ALL SPORTS AMERICA LTD			
Invoice #:	285048	P.O. #:	209848
			479595
			3.76
Football Equipment LARGE SHOULDER PAD			
ALL SPORTS AMERICA LTD			
Invoice #:	285048	P.O. #:	209848
			479595
			7.87
Football Equipment XL SHOULDER PAD			
ALL SPORTS AMERICA LTD			
Invoice #:	285048	P.O. #:	209848
			479595
			8.02
Football Equipment XXL SHOULDER PAD			
ALL SPORTS AMERICA LTD			
Invoice #:	285049	P.O. #:	209848
			479596
			8.00
Football Equipment COLOR NUMBERS FRONT AND BACK OF JERSEYS CITY FOOTBALL LEAGUE			
ALL SPORTS AMERICA LTD			
Invoice #:	285049	P.O. #:	209848
			479596
			17.46
Football Equipment XL YOUTH JERSEY			
ALL SPORTS AMERICA LTD			
Invoice #:	285049	P.O. #:	209848
			479596
			5.85
Football Equipment XL ADULT JERSEY			
ALL SPORTS AMERICA LTD			
Invoice #:	285049	P.O. #:	209848
			479596
			51.80
Football Equipment XS-XL BLACK DAZZLE PANTS			
ALL SPORTS AMERICA LTD			
Invoice #:	285049	P.O. #:	209848
			479596
			10.52
Football Equipment ADULT XL PANTS			

ALL SPORTS AMERICA LTD			
Invoice #: 285049	P.O. #: 209848	479596	11.79
Football Equipment XL SHOULDER PAD			
ALL SPORTS AMERICA LTD			
Invoice #: 285049	P.O. #: 209848	479596	6.22
Football Equipment SMALL SHOULDER PAD			
ALL SPORTS AMERICA LTD			
Invoice #: 285049	P.O. #: 209848	479596	6.55
Football Equipment MED SHOULDER PAD			
ALL SPORTS AMERICA LTD			
Invoice #: 285049	P.O. #: 209848	479596	6.88
Football Equipment LARGE SHOULDER PAD			
ALL SPORTS AMERICA LTD			
Invoice #: 285049	P.O. #: 209848	479596	14.41
Football Equipment XL SHOULDER PAD			
ALL SPORTS AMERICA LTD			
Invoice #: 285049	P.O. #: 209848	479596	14.74
Football Equipment XXL SHOULDER PAD			
ALL SPORTS AMERICA LTD			
Invoice #: 285050	P.O. #: 209848	479597	10.61
Football Equipment COLOR NUMBERS FRONT AND BACK OF JERSEYS CITY FOOTBALL LEAGUE			
ALL SPORTS AMERICA LTD			
Invoice #: 285050	P.O. #: 209848	479597	23.19
Football Equipment XL YOUTH JERSEY			
ALL SPORTS AMERICA LTD			
Invoice #: 285050	P.O. #: 209848	479597	7.77
Football Equipment XL ADULT JERSEY			
ALL SPORTS AMERICA LTD			
Invoice #: 285050	P.O. #: 209848	479597	68.76
Football Equipment XS-XL BLACK DAZZLE PANTS			
ALL SPORTS AMERICA LTD			
Invoice #: 285050	P.O. #: 209848	479597	13.96
Football Equipment ADULT XL PANTS			
ALL SPORTS AMERICA LTD			
Invoice #: 285050	P.O. #: 209848	479597	15.65
Football Equipment XL SHOULDER PAD			
ALL SPORTS AMERICA LTD			
Invoice #: 285050	P.O. #: 209848	479597	8.26
Football Equipment SMALL SHOULDER PAD			

ALL SPORTS AMERICA LTD

Invoice #: 285050	P.O. #: 209848	479597	8.70
--------------------------	-----------------------	--------	------

Football Equipment MED SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285050	P.O. #: 209848	479597	9.13
--------------------------	-----------------------	--------	------

Football Equipment LARGE SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285050	P.O. #: 209848	479597	19.13
--------------------------	-----------------------	--------	-------

Football Equipment XL SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285050	P.O. #: 209848	479597	19.58
--------------------------	-----------------------	--------	-------

Football Equipment XXL SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285051	P.O. #: 209848	479598	3.49
--------------------------	-----------------------	--------	------

Football Equipment COLOR NUMBERS FRONT AND BACK OF JERSEYS CITY FOOTBALL LEAGUE

ALL SPORTS AMERICA LTD

Invoice #: 285051	P.O. #: 209848	479598	7.63
--------------------------	-----------------------	--------	------

Football Equipment XL YOUTH JERSEY

ALL SPORTS AMERICA LTD

Invoice #: 285051	P.O. #: 209848	479598	2.56
--------------------------	-----------------------	--------	------

Football Equipment XL ADULT JERSEY

ALL SPORTS AMERICA LTD

Invoice #: 285051	P.O. #: 209848	479598	22.62
--------------------------	-----------------------	--------	-------

Football Equipment XS-XL BLACK DAZZLE PANTS

ALL SPORTS AMERICA LTD

Invoice #: 285051	P.O. #: 209848	479598	4.59
--------------------------	-----------------------	--------	------

Football Equipment ADULT XL PANTS

ALL SPORTS AMERICA LTD

Invoice #: 285051	P.O. #: 209848	479598	5.15
--------------------------	-----------------------	--------	------

Football Equipment XL SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285051	P.O. #: 209848	479598	2.72
--------------------------	-----------------------	--------	------

Football Equipment SMALL SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285051	P.O. #: 209848	479598	2.86
--------------------------	-----------------------	--------	------

Football Equipment MED SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285051	P.O. #: 209848	479598	3.00
--------------------------	-----------------------	--------	------

Football Equipment LARGE SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285051	P.O. #: 209848	479598	6.29
--------------------------	-----------------------	--------	------

Football Equipment XL SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285051	P.O. #: 209848	479598	6.45
--------------------------	-----------------------	--------	------

Football Equipment XXL SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285052	P.O. #: 209848	479599	94.87
--------------------------	-----------------------	--------	-------

Football Equipment COLOR NUMBERS FRONT AND BACK OF JERSEYS CITY FOOTBALL LEAGUE

ALL SPORTS AMERICA LTD

Invoice #: 285052	P.O. #: 209848	479599	207.24
--------------------------	-----------------------	--------	--------

Football Equipment XL YOUTH JERSEY

ALL SPORTS AMERICA LTD

Invoice #: 285052	P.O. #: 209848	479599	69.46
--------------------------	-----------------------	--------	-------

Football Equipment XL ADULT JERSEY

ALL SPORTS AMERICA LTD

Invoice #: 285052	P.O. #: 209848	479599	614.62
--------------------------	-----------------------	--------	--------

Football Equipment XS-XL BLACK DAZZLE PANTS

ALL SPORTS AMERICA LTD

Invoice #: 285052	P.O. #: 209848	479599	124.79
--------------------------	-----------------------	--------	--------

Football Equipment ADULT XL PANTS

ALL SPORTS AMERICA LTD

Invoice #: 285052	P.O. #: 209848	479599	139.91
--------------------------	-----------------------	--------	--------

Football Equipment XL SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285052	P.O. #: 209848	479599	73.83
--------------------------	-----------------------	--------	-------

Football Equipment SMALL SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285052	P.O. #: 209848	479599	77.73
--------------------------	-----------------------	--------	-------

Football Equipment MED SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285052	P.O. #: 209848	479599	81.63
--------------------------	-----------------------	--------	-------

Football Equipment LARGE SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285052	P.O. #: 209848	479599	171.02
--------------------------	-----------------------	--------	--------

Football Equipment XL SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285052	P.O. #: 209848	479599	174.90
--------------------------	-----------------------	--------	--------

Football Equipment XXL SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285053	P.O. #: 209848	479600	100.39
--------------------------	-----------------------	--------	--------

Football Equipment COLOR NUMBERS FRONT AND BACK OF JERSEYS CITY FOOTBALL LEAGUE

ALL SPORTS AMERICA LTD

Invoice #: 285053	P.O. #: 209848	479600	219.29
--------------------------	-----------------------	--------	--------

Football Equipment XL YOUTH JERSEY

ALL SPORTS AMERICA LTD

Invoice #: 285053	P.O. #: 209848	479600	73.50
--------------------------	-----------------------	--------	-------

Football Equipment XL ADULT JERSEY

ALL SPORTS AMERICA LTD

Invoice #: 285053	P.O. #: 209848	479600	650.35
--------------------------	-----------------------	--------	--------

Football Equipment XS-XL BLACK DAZZLE PANTS

ALL SPORTS AMERICA LTD

Invoice #: 285053	P.O. #: 209848	479600	132.04
--------------------------	-----------------------	--------	--------

Football Equipment ADULT XL PANTS

ALL SPORTS AMERICA LTD

Invoice #: 285053	P.O. #: 209848	479600	148.05
--------------------------	-----------------------	--------	--------

Football Equipment XL SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285053	P.O. #: 209848	479600	78.13
--------------------------	-----------------------	--------	-------

Football Equipment SMALL SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285053	P.O. #: 209848	479600	82.25
--------------------------	-----------------------	--------	-------

Football Equipment MED SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285053	P.O. #: 209848	479600	86.38
--------------------------	-----------------------	--------	-------

Football Equipment LARGE SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285053	P.O. #: 209848	479600	180.96
--------------------------	-----------------------	--------	--------

Football Equipment XL SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285053	P.O. #: 209848	479600	185.04
--------------------------	-----------------------	--------	--------

Football Equipment XXL SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285054	P.O. #: 209848	479601	-0.39
--------------------------	-----------------------	--------	-------

Football Equipment COLOR NUMBERS FRONT AND BACK OF JERSEYS CITY FOOTBALL LEAGUE

ALL SPORTS AMERICA LTD

Invoice #: 285054	P.O. #: 209848	479601	-0.85
--------------------------	-----------------------	--------	-------

Football Equipment XL YOUTH JERSEY

ALL SPORTS AMERICA LTD

Invoice #: 285054	P.O. #: 209848	479601	-0.29
--------------------------	-----------------------	--------	-------

Football Equipment XL ADULT JERSEY

ALL SPORTS AMERICA LTD

Invoice #: 285054	P.O. #: 209848	479601	-2.53
--------------------------	-----------------------	--------	-------

Football Equipment XS-XL BLACK DAZZLE PANTS

ALL SPORTS AMERICA LTD

Invoice #: 285054	P.O. #: 209848	479601	-0.51
--------------------------	-----------------------	--------	-------

Football Equipment ADULT XL PANTS

ALL SPORTS AMERICA LTD

Invoice #: 285054	P.O. #: 209848	479601	-0.58
--------------------------	-----------------------	--------	-------

Football Equipment XL SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285054	P.O. #: 209848	479601	-0.30
--------------------------	-----------------------	--------	-------

Football Equipment SMALL SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285054	P.O. #: 209848	479601	-0.32
--------------------------	-----------------------	--------	-------

Football Equipment MED SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285054	P.O. #: 209848	479601	-0.34
--------------------------	-----------------------	--------	-------

Football Equipment LARGE SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285054	P.O. #: 209848	479601	-0.70
--------------------------	-----------------------	--------	-------

Football Equipment XL SHOULDER PAD

ALL SPORTS AMERICA LTD

Invoice #: 285054	P.O. #: 209848	479601	-0.72
--------------------------	-----------------------	--------	-------

Football Equipment XXL SHOULDER PAD

613400	RECREATIONAL PROGRAMS SUPPLIES	12,756.32
---------------	---------------------------------------	------------------

JEFCOAT RECREATION & CONSTRUCTION

Invoice #: 284820	P.O. #: 210370	479364	5,736.00
--------------------------	-----------------------	--------	----------

Hydromulch PLAYGROUND MULCH FOR PARKS

BSN SPORTS

Invoice #: 284882	P.O. #: 210564	479426	4,878.50
--------------------------	-----------------------	--------	----------

Football Equipment STATE CONTRACT 8200032213 YOUTH FOOTBALL HELMET FOR FOOTBALL PROGRAM

HOBBY LOBBY STORES INC

Invoice #: 284921	P.O. #: 206808	479468	32.41
--------------------------	-----------------------	--------	-------

Kits and Supplies, Crafts, Miscellaneous OPEN P/O FOR CRAFT ITEMS DECORATIONS ETC AS
NEED LEAISURE SERVICES OFFICE

FLAGHOUSE INC

Invoice #: 285209

P.O. #: 209625

479751

603.39

Toys and Games TOSS GAME FOR SUMMER CAMP COUNCIL APPROVAL OCT 08 2019

FLAGHOUSE INC

Invoice #: 285209

P.O. #: 209625

479751

408.13

Toys and Games PADDLE GAME

FLAGHOUSE INC

Invoice #: 285210

P.O. #: 209625

479752

642.14

Toys and Games TOSS GAME FOR SUMMER CAMP COUNCIL APPROVAL OCT 08 2019

FLAGHOUSE INC

Invoice #: 285210

P.O. #: 209625

479752

434.34

Toys and Games PADDLE GAME

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285464

P.O. #: 210321

480004

21.41

Food Serving Dinnerware FORKS

614000 GASOLINE, OIL, GREASE**1,879.58**

FLEETCOR TECHNOLOGIES

Invoice #: 286014

P.O. #: MANUAL

480554

463.45

FLEETCOR TECHNOLOGIES

Invoice #: 286015

P.O. #: MANUAL

480555

419.46

FLEETCOR TECHNOLOGIES

Invoice #: 286016

P.O. #: MANUAL

480556

154.91

FLEETCOR TECHNOLOGIES

Invoice #: 286017

P.O. #: MANUAL

480557

45.66

FLEETCOR TECHNOLOGIES

Invoice #: 286020

P.O. #: MANUAL

480560

57.38

FLEETCOR TECHNOLOGIES

Invoice #: 286022

P.O. #: MANUAL

480562

23.30

FLEETCOR TECHNOLOGIES

Invoice #: 286024

P.O. #: MANUAL

480564

71.25

FLEETCOR TECHNOLOGIES			
Invoice #:	286025	P.O. #:	MANUAL 480565 71.19
FLEETCOR TECHNOLOGIES			
Invoice #:	286029	P.O. #:	MANUAL 480569 70.39
FLEETCOR TECHNOLOGIES			
Invoice #:	286031	P.O. #:	MANUAL 480571 40.79
FLEETCOR TECHNOLOGIES			
Invoice #:	286033	P.O. #:	MANUAL 480573 70.79
FLEETCOR TECHNOLOGIES			
Invoice #:	286035	P.O. #:	MANUAL 480575 31.14
FLEETCOR TECHNOLOGIES			
Invoice #:	286036	P.O. #:	MANUAL 480576 130.93
FLEETCOR TECHNOLOGIES			
Invoice #:	286037	P.O. #:	MANUAL 480577 111.30
FLEETCOR TECHNOLOGIES			
Invoice #:	286039	P.O. #:	MANUAL 480579 63.81
FLEETCOR TECHNOLOGIES			
Invoice #:	286040	P.O. #:	MANUAL 480580 53.83
620900	CONTRACTUAL FEES		12,185.43
BJ'S LANDSCAPING AND LAWNCARE			
Invoice #:	285063	P.O. #:	206762 479603 510.00
Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimming, etc. AS PER BIDS RECEIVED IN PURCHASING 6/12/2019 COUNCIL APPROVAL 7/16/2019 GRASS CUTTING CONTRACT CONTRAT D CITY PARKS			
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	285285	P.O. #:	MANUAL 479825 34.95
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	285347	P.O. #:	MANUAL 479887 34.95

ALL SAFE TECHNOLOGIES LLC				
Invoice #:	285349	P.O. #:	MANUAL	479889 48.45
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	285350	P.O. #:	MANUAL	479890 63.90
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	285352	P.O. #:	MANUAL	479892 66.00
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	285354	P.O. #:	MANUAL	479894 66.00
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	285355	P.O. #:	MANUAL	479895 66.00
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	285356	P.O. #:	MANUAL	479896 69.95
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	285357	P.O. #:	MANUAL	479897 87.00
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	285358	P.O. #:	MANUAL	479898 236.85
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	285359	P.O. #:	MANUAL	479899 275.85
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	285361	P.O. #:	MANUAL	479901 104.90
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	285363	P.O. #:	MANUAL	479903 296.85
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	285364	P.O. #:	MANUAL	479904 220.20
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	285365	P.O. #:	MANUAL	479905 275.85

ALL SAFE TECHNOLOGIES LLC			
Invoice #: 285366	P.O. #: MANUAL	479906	275.85
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 285367	P.O. #: MANUAL	479907	275.85
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 285370	P.O. #: MANUAL	479910	275.85
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 285371	P.O. #: MANUAL	479911	275.85
WASTE PRO OF MISSISSIPPI			
Invoice #: 285376	P.O. #: MANUAL	479916	356.54
WASTE PRO OF MISSISSIPPI			
Invoice #: 285377	P.O. #: MANUAL	479917	222.44
WASTE PRO OF MISSISSIPPI			
Invoice #: 285378	P.O. #: MANUAL	479918	213.38
WASTE PRO OF MISSISSIPPI			
Invoice #: 285379	P.O. #: MANUAL	479919	235.32
WASTE PRO OF MISSISSIPPI			
Invoice #: 285380	P.O. #: MANUAL	479920	232.50
WASTE PRO OF MISSISSIPPI			
Invoice #: 285381	P.O. #: MANUAL	479921	85.00
WASTE PRO OF MISSISSIPPI			
Invoice #: 285382	P.O. #: MANUAL	479922	85.00
WASTE PRO OF MISSISSIPPI			
Invoice #: 285384	P.O. #: MANUAL	479924	717.05
WASTE PRO OF MISSISSIPPI			
Invoice #: 285510	P.O. #: MANUAL	480050	233.56

WASTE PRO OF MISSISSIPPI

Invoice #:	285512	P.O. #:	MANUAL	480052	233.56
------------	--------	---------	--------	--------	--------

WASTE PRO OF MISSISSIPPI

Invoice #:	285517	P.O. #:	MANUAL	480057	233.56
------------	--------	---------	--------	--------	--------

WASTE PRO OF MISSISSIPPI

Invoice #:	285518	P.O. #:	MANUAL	480058	233.56
------------	--------	---------	--------	--------	--------

WASTE PRO OF MISSISSIPPI

Invoice #:	285524	P.O. #:	MANUAL	480064	356.54
------------	--------	---------	--------	--------	--------

WASTE PRO OF MISSISSIPPI

Invoice #:	285525	P.O. #:	MANUAL	480065	235.32
------------	--------	---------	--------	--------	--------

WASTE PRO OF MISSISSIPPI

Invoice #:	285526	P.O. #:	MANUAL	480066	222.44
------------	--------	---------	--------	--------	--------

WASTE PRO OF MISSISSIPPI

Invoice #:	285527	P.O. #:	MANUAL	480067	222.44
------------	--------	---------	--------	--------	--------

WASTE PRO OF MISSISSIPPI

Invoice #:	285528	P.O. #:	MANUAL	480068	212.34
------------	--------	---------	--------	--------	--------

WASTE PRO OF MISSISSIPPI

Invoice #:	285529	P.O. #:	MANUAL	480069	213.38
------------	--------	---------	--------	--------	--------

WASTE PRO OF MISSISSIPPI

Invoice #:	285530	P.O. #:	MANUAL	480070	467.13
------------	--------	---------	--------	--------	--------

CABLE ONE

Invoice #:	285817	P.O. #:	MANUAL	480357	55.00
------------	--------	---------	--------	--------	-------

CABLE ONE

Invoice #:	285819	P.O. #:	MANUAL	480359	65.50
------------	--------	---------	--------	--------	-------

CABLE ONE

Invoice #:	285820	P.O. #:	MANUAL	480360	55.00
------------	--------	---------	--------	--------	-------

CABLE ONE				
Invoice #:	285821	P.O. #:	MANUAL 480361	55.00
CABLE ONE				
Invoice #:	285822	P.O. #:	MANUAL 480362	55.00
CABLE ONE				
Invoice #:	285823	P.O. #:	MANUAL 480363	84.16
CABLE ONE				
Invoice #:	285824	P.O. #:	MANUAL 480364	272.83
CABLE ONE				
Invoice #:	285825	P.O. #:	MANUAL 480365	300.00
CABLE ONE				
Invoice #:	285826	P.O. #:	MANUAL 480366	55.00
CABLE ONE				
Invoice #:	285827	P.O. #:	MANUAL 480367	55.00
CABLE ONE				
Invoice #:	285828	P.O. #:	MANUAL 480368	61.47
CABLE ONE				
Invoice #:	285844	P.O. #:	MANUAL 480384	283.89
CABLE ONE				
Invoice #:	285845	P.O. #:	MANUAL 480385	283.89
CABLE ONE				
Invoice #:	285846	P.O. #:	MANUAL 480386	273.94
CABLE ONE				
Invoice #:	285847	P.O. #:	MANUAL 480387	55.00
41133	HERBERT WILSON			233.56

WASTE PRO OF MISSISSIPPI			
Invoice #:	285474	P.O. #:	MANUAL 480014 233.56
41134	GASTON HEWES		233.56
WASTE PRO OF MISSISSIPPI			
Invoice #:	285471	P.O. #:	MANUAL 480011 233.56
41137	BAYOU VIEW BALLFIELDS		222.44
WASTE PRO OF MISSISSIPPI			
Invoice #:	285470	P.O. #:	MANUAL 480010 222.44
41139	LYMAN COMMUNITY CENTER		212.34
WASTE PRO OF MISSISSIPPI			
Invoice #:	285472	P.O. #:	MANUAL 480012 212.34
41140	ORANGE GROVE COMMUNITY CENTER		233.56
WASTE PRO OF MISSISSIPPI			
Invoice #:	285473	P.O. #:	MANUAL 480013 233.56
41142	HANDBORO COMMUNITY CENTER		467.13
WASTE PRO OF MISSISSIPPI			
Invoice #:	285475	P.O. #:	MANUAL 480015 467.13
623600	SENIOR CENTER MEALS		579.15
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	284965	P.O. #:	210694 479512 46.98
Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital) CUPS FOR SR CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	284965	P.O. #:	210694 479512 7.42
Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital) PAPER PLATES			
ROUSES ENTERPRISES LLC			
Invoice #:	285278	P.O. #:	207971 479818 524.75
Fruits, Canned, Processed/Preserved (Incl. Fruit Sauces/Puree and Non GMO) SNACK AND REFRESHMENT FOR SR CENTER			
626001	TELEPHONE		2,751.06

A T & T				
Invoice #:	284818	P.O. #:	MANUAL	479362
				2,117.67
41136	SPORTSPLEX			351.66
A T & T				
Invoice #:	284768	P.O. #:	MANUAL	479311
				351.66
41138	GOLDIN SPORTSPLEX			213.81
A T & T				
Invoice #:	284768	P.O. #:	MANUAL	479311
				213.81
41139	LYMAN COMMUNITY CENTER			67.92
A T & T				
Invoice #:	284768	P.O. #:	MANUAL	479311
				67.92
626002	ELECTRIC			26,380.31
MS POWER COMPANY				
Invoice #:	285139	P.O. #:	MANUAL	479679
				386.47
MS POWER COMPANY				
Invoice #:	285166	P.O. #:	MANUAL	479707
				1,123.41
MS POWER COMPANY				
Invoice #:	285520	P.O. #:	MANUAL	480060
				4,859.79
COAST ELECTRIC POWER ASSOC				
Invoice #:	285774	P.O. #:	MANUAL	480314
				1,459.71
MS POWER COMPANY				
Invoice #:	285783	P.O. #:	MANUAL	480323
				326.42
MS POWER COMPANY				
Invoice #:	285788	P.O. #:	MANUAL	480328
				223.67
MS POWER COMPANY				
Invoice #:	285791	P.O. #:	MANUAL	480331
				770.82

MS POWER COMPANY			
Invoice #:	285792	P.O. #:	MANUAL 480332 1,146.89
MS POWER COMPANY			
Invoice #:	285793	P.O. #:	MANUAL 480333 737.20
MS POWER COMPANY			
Invoice #:	285800	P.O. #:	MANUAL 480340 530.06
MS POWER COMPANY			
Invoice #:	285812	P.O. #:	MANUAL 480352 418.34
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	285969	P.O. #:	MANUAL 480509 18.18
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	285972	P.O. #:	MANUAL 480512 27.51
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	285973	P.O. #:	MANUAL 480513 26.09
41131	19TH ST COMMUNITY CENTER		370.68
MS POWER COMPANY			
Invoice #:	285166	P.O. #:	MANUAL 479707 370.68
41133	HERBERT WILSON		1,926.99
MS POWER COMPANY			
Invoice #:	285520	P.O. #:	MANUAL 480060 1,926.99
41135	GRASSLAWN		198.87
MS POWER COMPANY			
Invoice #:	285790	P.O. #:	MANUAL 480330 198.87
41136	SPORTSPLEX		6,004.60
COAST ELECTRIC POWER ASSOC			
Invoice #:	285757	P.O. #:	MANUAL 480297 182.00

COAST ELECTRIC POWER ASSOC			
Invoice #:	285763	P.O. #:	MANUAL 480303 1,928.58
COAST ELECTRIC POWER ASSOC			
Invoice #:	285764	P.O. #:	MANUAL 480304 678.95
COAST ELECTRIC POWER ASSOC			
Invoice #:	285765	P.O. #:	MANUAL 480305 79.35
COAST ELECTRIC POWER ASSOC			
Invoice #:	285772	P.O. #:	MANUAL 480312 727.02
COAST ELECTRIC POWER ASSOC			
Invoice #:	285773	P.O. #:	MANUAL 480313 290.69
COAST ELECTRIC POWER ASSOC			
Invoice #:	285778	P.O. #:	MANUAL 480318 2,118.01
41138	GOLDIN SPORTSPLEX		1,102.59
COAST ELECTRIC POWER ASSOC			
Invoice #:	285760	P.O. #:	MANUAL 480300 732.91
COAST ELECTRIC POWER ASSOC			
Invoice #:	285761	P.O. #:	MANUAL 480301 329.41
COAST ELECTRIC POWER ASSOC			
Invoice #:	285776	P.O. #:	MANUAL 480316 40.27
41139	LYMAN COMMUNITY CENTER		1,435.81
MS POWER COMPANY			
Invoice #:	285166	P.O. #:	MANUAL 479707 1,435.81
41142	HANDBORO COMMUNITY CENTER		2,358.49
MS POWER COMPANY			
Invoice #:	285520	P.O. #:	MANUAL 480060 2,358.49
41144	FITNESS CENTER		927.72

MS POWER COMPANY

Invoice #: 285520

P.O. #: MANUAL

480060

927.72

626003 WATER**14,006.19**

CITY OF GULFPORT

Invoice #: 285479

P.O. #: MANUAL

480019

39.58

CITY OF GULFPORT

Invoice #: 285876

P.O. #: MANUAL

480416

5,381.10

CITY OF GULFPORT

Invoice #: 285877

P.O. #: MANUAL

480417

63.62

CITY OF GULFPORT

Invoice #: 285882

P.O. #: MANUAL

480422

23.04

CITY OF GULFPORT

Invoice #: 285883

P.O. #: MANUAL

480423

158.30

CITY OF GULFPORT

Invoice #: 285886

P.O. #: MANUAL

480426

39.90

CITY OF GULFPORT

Invoice #: 285888

P.O. #: MANUAL

480428

209.71

CITY OF GULFPORT

Invoice #: 285889

P.O. #: MANUAL

480429

24.90

CITY OF GULFPORT

Invoice #: 285890

P.O. #: MANUAL

480430

24.90

CITY OF GULFPORT

Invoice #: 285891

P.O. #: MANUAL

480431

24.90

CITY OF GULFPORT

Invoice #: 285892

P.O. #: MANUAL

480432

36.40

CITY OF GULFPORT				
Invoice #: 285893	P.O. #: MANUAL	480433		36.40
CITY OF GULFPORT				
Invoice #: 285894	P.O. #: MANUAL	480434		24.90
CITY OF GULFPORT				
Invoice #: 285896	P.O. #: MANUAL	480436		10.90
CITY OF GULFPORT				
Invoice #: 285897	P.O. #: MANUAL	480437		10.90
CITY OF GULFPORT				
Invoice #: 285899	P.O. #: MANUAL	480439		117.35
CITY OF GULFPORT				
Invoice #: 285904	P.O. #: MANUAL	480444		24.90
CITY OF GULFPORT				
Invoice #: 285905	P.O. #: MANUAL	480445		532.30
CITY OF GULFPORT				
Invoice #: 285906	P.O. #: MANUAL	480446		55.58
CITY OF GULFPORT				
Invoice #: 285907	P.O. #: MANUAL	480447		2,088.08
CITY OF GULFPORT				
Invoice #: 285909	P.O. #: MANUAL	480449		36.40
CITY OF GULFPORT				
Invoice #: 285910	P.O. #: MANUAL	480450		292.55
CITY OF GULFPORT				
Invoice #: 285911	P.O. #: MANUAL	480451		5.40
CITY OF GULFPORT				
Invoice #: 285913	P.O. #: MANUAL	480453		24.90

CITY OF GULFPORT			
Invoice #: 285914	P.O. #: MANUAL	480454	36.40
CITY OF GULFPORT			
Invoice #: 285915	P.O. #: MANUAL	480455	23.04
CITY OF GULFPORT			
Invoice #: 285916	P.O. #: MANUAL	480456	39.90
CITY OF GULFPORT			
Invoice #: 285917	P.O. #: MANUAL	480457	8.10
CITY OF GULFPORT			
Invoice #: 285921	P.O. #: MANUAL	480461	97.30
CITY OF GULFPORT			
Invoice #: 285922	P.O. #: MANUAL	480462	36.40
CITY OF GULFPORT			
Invoice #: 285923	P.O. #: MANUAL	480463	781.70
CITY OF GULFPORT			
Invoice #: 285926	P.O. #: MANUAL	480466	26.55
CITY OF GULFPORT			
Invoice #: 285927	P.O. #: MANUAL	480467	16.50
CITY OF GULFPORT			
Invoice #: 285928	P.O. #: MANUAL	480468	5.40
CITY OF GULFPORT			
Invoice #: 285930	P.O. #: MANUAL	480470	10.90
CITY OF GULFPORT			
Invoice #: 285931	P.O. #: MANUAL	480471	173.83
CITY OF GULFPORT			
Invoice #: 285934	P.O. #: MANUAL	480474	5.40

CITY OF GULFPORT				
Invoice #:	285935	P.O. #:	MANUAL	480475
				5.40
CITY OF GULFPORT				
Invoice #:	285936	P.O. #:	MANUAL	480476
				5.40
CITY OF GULFPORT				
Invoice #:	285937	P.O. #:	MANUAL	480477
				71.20
CITY OF GULFPORT				
Invoice #:	285938	P.O. #:	MANUAL	480478
				5.40
CITY OF GULFPORT				
Invoice #:	285939	P.O. #:	MANUAL	480479
				5.40
CITY OF GULFPORT				
Invoice #:	285944	P.O. #:	MANUAL	480484
				822.86
CITY OF GULFPORT				
Invoice #:	285948	P.O. #:	MANUAL	480488
				5.40
CITY OF GULFPORT				
Invoice #:	285949	P.O. #:	MANUAL	480489
				8.10
CITY OF GULFPORT				
Invoice #:	285952	P.O. #:	MANUAL	480492
				59.44
CITY OF GULFPORT				
Invoice #:	285955	P.O. #:	MANUAL	480495
				410.50
CITY OF GULFPORT				
Invoice #:	285956	P.O. #:	MANUAL	480496
				251.00
CITY OF GULFPORT				
Invoice #:	285958	P.O. #:	MANUAL	480498
				198.80
41130	GASTON POINT			463.27

CITY OF GULFPORT				
Invoice #:	285880	P.O. #:	MANUAL	480420
				304.97
CITY OF GULFPORT				
Invoice #:	285881	P.O. #:	MANUAL	480421
				158.30
41131	19TH ST COMMUNITY CENTER			124.62
CITY OF GULFPORT				
Invoice #:	285887	P.O. #:	MANUAL	480427
				124.62
41134	GASTON HEWES			107.76
CITY OF GULFPORT				
Invoice #:	285912	P.O. #:	MANUAL	480452
				107.76
41135	GRASSLAWN			125.31
CITY OF GULFPORT				
Invoice #:	285925	P.O. #:	MANUAL	480465
				125.31
41140	ORANGE GROVE COMMUNITY CENTER			336.05
CITY OF GULFPORT				
Invoice #:	285903	P.O. #:	MANUAL	480443
				336.05
41143	WESTSIDE COMMUNITY CENTER			327.33
CITY OF GULFPORT				
Invoice #:	285884	P.O. #:	MANUAL	480424
				158.30
CITY OF GULFPORT				
Invoice #:	285900	P.O. #:	MANUAL	480440
				169.03
41145	KATIE BOOTH			124.62
CITY OF GULFPORT				
Invoice #:	285943	P.O. #:	MANUAL	480483
				124.62
626004	GAS			424.24

CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	285258	P.O. #:	MANUAL 479798 13.81
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	285961	P.O. #:	MANUAL 480501 26.09
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	285971	P.O. #:	MANUAL 480511 34.55
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	285980	P.O. #:	MANUAL 480520 230.91
41131	19TH ST COMMUNITY CENTER		28.39
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	285967	P.O. #:	MANUAL 480507 28.39
41133	HERBERT WILSON		41.48
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	285978	P.O. #:	MANUAL 480518 41.48
41140	ORANGE GROVE COMMUNITY CENTER		27.92
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	285974	P.O. #:	MANUAL 480514 27.92
41145	KATIE BOOTH		21.09
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	285977	P.O. #:	MANUAL 480517 21.09
627800	EVENT EXPENSES		495.76
SCHOOL SPECIALTY INC			
Invoice #:	285323	P.O. #:	210701 479863 434.96
Decorations: Christmas, Party, etc. BAT FOR MOMMY SON DANCE COUNCIL APPROVAL APRIL 07 20			
SCHOOL SPECIALTY INC			
Invoice #:	285323	P.O. #:	210701 479863 60.80
Decorations: Christmas, Party, etc. ULTRAFOAM			
627900	MISC SERVICES AND CHARGES		1,006.01

COVID19**1,006.01****BAY PEST CONTROL COMPANY, INC**

Invoice #: 284895	P.O. #: 210297	479439	40.81
--------------------------	-----------------------	--------	-------

COVID 19 TREATMENT TO CITY BUILDINGS

BAY PEST CONTROL COMPANY, INC

Invoice #: 284896	P.O. #: 210297	479440	40.81
--------------------------	-----------------------	--------	-------

COVID 19 TREATMENT TO CITY BUILDINGS

BAY PEST CONTROL COMPANY, INC

Invoice #: 284897	P.O. #: 210297	479441	90.20
--------------------------	-----------------------	--------	-------

COVID 19 TREATMENT TO CITY BUILDINGS

BAY PEST CONTROL COMPANY, INC

Invoice #: 284898	P.O. #: 210297	479442	396.37
--------------------------	-----------------------	--------	--------

COVID 19 TREATMENT TO CITY BUILDINGS

BAY PEST CONTROL COMPANY, INC

Invoice #: 284899	P.O. #: 210297	479443	101.71
--------------------------	-----------------------	--------	--------

COVID 19 TREATMENT TO CITY BUILDINGS

BAY PEST CONTROL COMPANY, INC

Invoice #: 284900	P.O. #: 210297	479444	101.71
--------------------------	-----------------------	--------	--------

COVID 19 TREATMENT TO CITY BUILDINGS

BAY PEST CONTROL COMPANY, INC

Invoice #: 284901	P.O. #: 210297	479445	68.02
--------------------------	-----------------------	--------	-------

COVID 19 TREATMENT TO CITY BUILDINGS

BAY PEST CONTROL COMPANY, INC

Invoice #: 284902	P.O. #: 210297	479446	166.38
--------------------------	-----------------------	--------	--------

COVID 19 TREATMENT TO CITY BUILDINGS

630100 CAPITAL OUTLAY**2,855.00****EAGLE MECHANICAL INC**

Invoice #: 285203	P.O. #: 210761	479744	2,855.00
--------------------------	-----------------------	--------	----------

Air Conditioning, Heating, and Ventilating Equipment (HVAC) Manufacturing Services 5 TON RHEEM
A/C RHRA1460CJ1NA FOR GASTON POINT CENTER**651400 LEASE PURCHASE****5,688.49****DEERE CREDIT INC**

Invoice #: 285533	P.O. #: 200978	480073	4,315.75
--------------------------	-----------------------	--------	----------

YEAR 2 OF 3 ON 36 MONTH LEASE OF MOWERS FOR SPORTSPLEX, BEAUTIFICATION
COUNCIL APPROVAL MAY 22 2018**DEERE CREDIT INC**

Invoice #: 285534	P.O. #: 206759	480074	1,372.74
--------------------------	-----------------------	--------	----------

Lawn Equipment Rental or Lease LEASE PURCHASE OF GATORS FOR SPORTSPLEX 2 PROGATOR
2020A COUNCIL APPROVAL JUNE 10 2019

420	Funds		371.92
505200	DOCKAGE FEES		371.92
ONE TIME VENDOR HARBOR			
Invoice #:	285176	P.O. #: MANUAL	479717 164.64
ONE TIME VENDOR HARBOR			
Invoice #:	285177	P.O. #: MANUAL	479718 105.75
ONE TIME VENDOR HARBOR			
Invoice #:	285178	P.O. #: MANUAL	479719 14.62
ONE TIME VENDOR HARBOR			
Invoice #:	285256	P.O. #: MANUAL	479796 86.91
445	Joseph T Jones Memorial Park		59,235.59
610100	CLEANING AND JANITORIAL		543.57
CINTAS CORP 240			
Invoice #:	285372	P.O. #: MANUAL	479912 37.63
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	285468	P.O. #: 210321	480008 33.86
Sanitizing and Disinfecting Supplies, Janitorial SPRAY BLEACH FOR HARBOR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	285468	P.O. #: 210321	480008 61.36
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	285468	P.O. #: 210321	480008 148.75
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	285468	P.O. #: 210321	480008 87.93
Garbage LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	285468	P.O. #: 210321	480008 118.14
Deodorizers and Room Air Fresheners, Ozone (Portable) AIR FRESHNER			

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285468	P.O. #: 210321	480008	40.84
--------------------------	-----------------------	--------	-------

Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285468	P.O. #: 210321	480008	11.21
--------------------------	-----------------------	--------	-------

Brooms, Brushes, and Handles DUST MOP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285468	P.O. #: 210321	480008	3.85
--------------------------	-----------------------	--------	------

Brooms, Brushes, and Handles FRAME

610400 OFFICE SUPPLIES 225.36

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285468	P.O. #: 210321	480008	43.98
--------------------------	-----------------------	--------	-------

Office Supplies, General LABEL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285468	P.O. #: 210321	480008	31.50
--------------------------	-----------------------	--------	-------

Office Supplies, General (Not Otherwise Classified) THERMAL ROLL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285468	P.O. #: 210321	480008	68.58
--------------------------	-----------------------	--------	-------

Office Supplies, General (Not Otherwise Classified) PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285468	P.O. #: 210321	480008	45.86
--------------------------	-----------------------	--------	-------

Office Supplies, General (Not Otherwise Classified) PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285468	P.O. #: 210321	480008	3.44
--------------------------	-----------------------	--------	------

Office Supplies, General (Not Otherwise Classified) STAPLES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 285468	P.O. #: 210321	480008	32.00
--------------------------	-----------------------	--------	-------

COPY PAPER (HARBOR)

610700 OPERATING SUPPLIES 4,533.12

LOWES OF GULFPORT MS 466

Invoice #: 284974	P.O. #: 209330	479521	53.21
--------------------------	-----------------------	--------	-------

Hardware and Related Items (Not Otherwise Classified) NUTS BOLTS SCREWS GLUE TAPE ETC AS
NEEDED FOR HARBOR

GIBSON MAINTENANCE, LLC

Invoice #: 284995	P.O. #: 210640	479542	640.00
--------------------------	-----------------------	--------	--------

Non-Professional Services (Not Otherwise Classified) LABOR TO REMOVE SKIRTING AND DECKING
ON FUEL DOCK TRAILER AND BAIT SHOP MARINA

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #:	285184	P.O. #:	206817	479725	36.56
------------	--------	---------	--------	--------	-------

Electrical Accessories and Parts OPEN P/O FOR ELECTRICAL SUPPLIES AT HARBOR

CLAYS PRINT SHOP INC

Invoice #:	285222	P.O. #:	210365	479763	229.00
------------	--------	---------	--------	--------	--------

Receipt and Voucher Book Printing TRANSIENT DOCKAGE AND CHECK IN FORM

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #:	285227	P.O. #:		479768	-102.78
------------	--------	---------	--	--------	---------

SETH HOPKINS

Invoice #:	285257	P.O. #:	210641	479797	3,000.00
------------	--------	---------	--------	--------	----------

Hauling Services MOVING OF FUEL AND BAIT TRAILER AS NEEDED FOR MARINA

CINTAS CORPORATION NO 2

Invoice #:	285461	P.O. #:	206810	480001	32.13
------------	--------	---------	--------	--------	-------

First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES HARBOR

45511**645.00**

SWANK MOTION PICTURES INC

Invoice #:	285288	P.O. #:	208518	479828	645.00
------------	--------	---------	--------	--------	--------

Video Cassettes, Disks, Tapes, etc. (For Computer and TV, Prerecorded) MOVIES FOR CINEMA BY
THE SHORE 4/10 RALPH BREAKS THE INTERNET, 5/08 TOY STORY 4, 6/12 LILO AND STITCH,
7/09 KUNG FU PANDA, 8/21 THE SECR

611000 BLDG MATERIALS AND SUPPLIES**51.95**

KENS HARDWARE & MARINE SUPPLY

Invoice #:	284993	P.O. #:	210759	479540	51.95
------------	--------	---------	--------	--------	-------

Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR MARINA SUPPLIES AS
NEEDED**612200 REPAIRS AND MAINTENANCE****14,434.01**

GIBSON MAINTENANCE, LLC

Invoice #:	284975	P.O. #:	208687	479522	540.00
------------	--------	---------	--------	--------	--------

Building Construction, Non-Residential (Office Bldg., etc.) UNIT PRICE CONTRACT COUNCIL
APPROVAL AUG 06 2019 DEMO FLOORING BAIT SHOP HARBOR

GIBSON MAINTENANCE, LLC

Invoice #:	284975	P.O. #:	208687	479522	1,260.00
------------	--------	---------	--------	--------	----------

Building Construction, Non-Residential (Office Bldg., etc.) 7.01 INSTALL FLOORING

GIBSON MAINTENANCE, LLC

Invoice #:	284975	P.O. #:	208687	479522	320.00
------------	--------	---------	--------	--------	--------

Building Construction, Non-Residential (Office Bldg., etc.) MOVE COKE MACHINE

KONE INC

Invoice #:	284992	P.O. #:	210618	479539	334.01
------------	--------	---------	--------	--------	--------

Elevator Installation, Maintenance, Repair and Inspection SERVICE CALL TO CHECK AND REPAIR
FAULT CODE ON ELEVATOR AT HARBOR

GIBSON MAINTENANCE, LLC

Invoice #: 284994	P.O. #: 210762	479541	7,280.00
--------------------------	-----------------------	--------	----------

AS PER CITY COUNCIL APPROVAL AUG 06 2019 UNIT PRICE CONTRACT Installation and Removal
Services 4.01A BUILD WALLS AT CHRISTMAS STORAGE BLDG

GIBSON MAINTENANCE, LLC

Invoice #: 284994	P.O. #: 210762	479541	3,840.00
--------------------------	-----------------------	--------	----------

Installation and Removal Services INSTALL ARMS TO WALLS

GIBSON MAINTENANCE, LLC

Invoice #: 284994	P.O. #: 210762	479541	540.00
--------------------------	-----------------------	--------	--------

Installation and Removal Services 1.01B UNIT PRICE CONTRACT DEMO CEILING IN OFFICE

GIBSON MAINTENANCE, LLC

Invoice #: 284994	P.O. #: 210762	479541	320.00
--------------------------	-----------------------	--------	--------

Installation and Removal Services FIX HAND RAILS

614000 GASOLINE, OIL, GREASE**158.09**

FLEETCOR TECHNOLOGIES

Invoice #: 285141	P.O. #: MANUAL	479681	32.61
--------------------------	-----------------------	--------	-------

FLEETCOR TECHNOLOGIES

Invoice #: 285142	P.O. #: MANUAL	479682	48.06
--------------------------	-----------------------	--------	-------

FLEETCOR TECHNOLOGIES

Invoice #: 285143	P.O. #: MANUAL	479683	16.26
--------------------------	-----------------------	--------	-------

FLEETCOR TECHNOLOGIES

Invoice #: 285238	P.O. #: MANUAL	479779	43.40
--------------------------	-----------------------	--------	-------

FLEETCOR TECHNOLOGIES

Invoice #: 285389	P.O. #: MANUAL	479929	17.76
--------------------------	-----------------------	--------	-------

614100 FUEL FOR RETAIL**25,521.09**

DAVISON FUELS INC.

Invoice #: 285182	P.O. #: MANUAL	479723	3,602.92
--------------------------	-----------------------	--------	----------

DAVISON FUELS INC.

Invoice #: 285185	P.O. #: MANUAL	479726	6,808.96
--------------------------	-----------------------	--------	----------

DAVISON FUELS INC.			
Invoice #:	285186	P.O. #:	MANUAL 479727 5,143.93
DAVISON FUELS INC.			
Invoice #:	285223	P.O. #:	MANUAL 479764 3,556.05
DAVISON FUELS INC.			
Invoice #:	285224	P.O. #:	MANUAL 479765 6,409.23
614110	GOODS FOR RETAIL		140.00
BAY ICE CO INC			
Invoice #:	284977	P.O. #:	206798 479524 95.00
Ice OPEN P/O FOR ICE FOR RESALE MARINA			
BAY ICE CO INC			
Invoice #:	285183	P.O. #:	206798 479724 45.00
Ice OPEN P/O FOR ICE FOR RESALE MARINA			
620900	CONTRACTUAL FEES		5,447.59
DEPARTMENT OF ENVIRONMENTAL QUALITY			
Invoice #:	284976	P.O. #:	208317 479523 750.00
Pressure Testing Services (Fuel Tanks, Pressure Tanks, etc) ANNUAL INSPECTION OF FUEL TANKS AT HARBOR			
WEAVER ELECTRIC INC			
Invoice #:	285220	P.O. #:	210764 479761 120.00
Wiring and Other Electrical Maintenance and Repair Services TWO MEN 5 HOURS EACH TO TROUBLE SHOOT 50-AMP 2 POLE BREAKER FOR MARINA			
SETH HOPKINS			
Invoice #:	285221	P.O. #:	206840 479762 3,000.00
Hauling Services MOVING OR FUEL TRAILER AND BAIT SHOP TRAILER AS NEEDED HARBOR			
CINTAS CORP 240			
Invoice #:	285226	P.O. #:	MANUAL 479767 37.63
CABLE ONE			
Invoice #:	285267	P.O. #:	MANUAL 479807 152.68
CABLE ONE			
Invoice #:	285268	P.O. #:	MANUAL 479808 300.00

ALL SAFE TECHNOLOGIES LLC

Invoice #: 285345

P.O. #: MANUAL

479885

34.95

WASTE PRO OF MISSISSIPPI

Invoice #: 285515

P.O. #: MANUAL

480055

545.25

WASTE PRO OF MISSISSIPPI

Invoice #: 285516

P.O. #: MANUAL

480056

467.13

HLS20**39.95**

ALL SAFE TECHNOLOGIES LLC

Invoice #: 285369

P.O. #: MANUAL

479909

39.95

626001 TELEPHONE**577.06**

A T & T

Invoice #: 284973

P.O. #: MANUAL

479520

577.06

626003 WATER**7,271.72**

CITY OF GULFPORT

Invoice #: 285481

P.O. #: MANUAL

480021

36.40

CITY OF GULFPORT

Invoice #: 285482

P.O. #: MANUAL

480022

503.36

CITY OF GULFPORT

Invoice #: 285483

P.O. #: MANUAL

480023

74.10

CITY OF GULFPORT

Invoice #: 285484

P.O. #: MANUAL

480024

53.80

CITY OF GULFPORT

Invoice #: 285486

P.O. #: MANUAL

480026

46.76

CITY OF GULFPORT

Invoice #: 285509

P.O. #: MANUAL

480047

6,557.30

627900	MISC SERVICES AND CHARGES	332.03
---------------	----------------------------------	---------------

DS WATERS OF AMERICA INC

Invoice #:	285179	P.O. #:	MANUAL	479720	51.77
------------	--------	---------	--------	--------	-------

SCRIBBLE SOFTWARE, INC.

Invoice #:	285180	P.O. #:	MANUAL	479721	240.00
------------	--------	---------	--------	--------	--------

CINTAS CORP 240

Invoice #:	285181	P.O. #:	MANUAL	479722	40.26
------------	--------	---------	--------	--------	-------

511	Community Development Block Grant	62.95
------------	--	--------------

626001	TELEPHONE	62.95
---------------	------------------	--------------

05876	62.95
--------------	--------------

A T & T

Invoice #:	284818	P.O. #:	MANUAL	479362	62.95
------------	--------	---------	--------	--------	-------

542	MDA Grant - CDBG Supplement	13,719.90
------------	------------------------------------	------------------

640200	CAP PRJ - ENGINEERING	13,719.90
---------------	------------------------------	------------------

05803	13,719.90
--------------	------------------

BROWN MITCHELL & ALEXANDER

Invoice #:	284912	P.O. #:	193665	479459	2,817.00
------------	--------	---------	--------	--------	----------

PO CLOSED DUE TO "FINAL" INVOICE BEING PROCESSED. SEE ATTACHED LETTER FROM BMA - INVOICE WAS NOT FINAL.

BROWN MITCHELL & ALEXANDER

Invoice #:	284913	P.O. #:	193665	479460	4,365.10
------------	--------	---------	--------	--------	----------

PO CLOSED DUE TO "FINAL" INVOICE BEING PROCESSED. SEE ATTACHED LETTER FROM BMA - INVOICE WAS NOT FINAL.

BROWN MITCHELL & ALEXANDER

Invoice #:	284914	P.O. #:	193665	479461	1,222.50
------------	--------	---------	--------	--------	----------

PO CLOSED DUE TO "FINAL" INVOICE BEING PROCESSED. SEE ATTACHED LETTER FROM BMA - INVOICE WAS NOT FINAL.

BROWN MITCHELL & ALEXANDER

Invoice #:	284915	P.O. #:	193665	479462	5,315.30
------------	--------	---------	--------	--------	----------

PO CLOSED DUE TO "FINAL" INVOICE BEING PROCESSED. SEE ATTACHED LETTER FROM BMA - INVOICE WAS NOT FINAL.

611	Urban and Economic Development	5,230.99
------------	---------------------------------------	-----------------

601300	CITY BENEFITS	9.00
---------------	----------------------	-------------

MISSISSIPPI SELECT HEALTH CARE LLC			
Invoice #: 284793	P.O. #: MANUAL	479337	3.00

MISSISSIPPI SELECT HEALTH CARE LLC			
Invoice #: 284793	P.O. #: MANUAL	479337	6.00

MISSISSIPPI SELECT HEALTH CARE LLC			
Invoice #: 284793	P.O. #: MANUAL	479337	3.00

614000	GASOLINE, OIL, GREASE	387.03
---------------	------------------------------	---------------

FLEETCOR TECHNOLOGIES			
Invoice #: 286021	P.O. #: MANUAL	480561	225.72

FLEETCOR TECHNOLOGIES			
Invoice #: 286030	P.O. #: MANUAL	480570	161.31

621700	MAINTENANCE CONTRACTS	950.00
---------------	------------------------------	---------------

SOUTH MS BUSINESS MACHINES INC			
Invoice #: 284958	P.O. #: MANUAL	479505	475.00

SOUTH MS BUSINESS MACHINES INC			
Invoice #: 284959	P.O. #: 206882	479506	475.00

YEAR 1 OF 5 YEAR LEASE.1 EA KIP660 SIZE PRINTS COLOR DIGITAL WIDE FORMAT COPIER
W/COPY, PRINT & SCAN.

622100	PROFESSIONAL FEES	190.00
---------------	--------------------------	---------------

NORMA JEAN SOROE			
Invoice #: 285311	P.O. #: 210413	479851	190.00

Court Reporting Services

625500	LOT ASSESSMENTS	2,789.00
---------------	------------------------	-----------------

MIKE SUPPLE			
Invoice #: 285264	P.O. #: 210218	479804	2,789.00

0811G-04-027.001, HARRIS HIRAM & MARY L -EST-, LOT CLEAN UP, 5/6/2020, CC

625700	POSTAGE	48.83
---------------	----------------	--------------

DMS MAIL MANAGEMENT, INC.

Invoice #: 285205

P.O. #: 210848

479746

47.57

MAY 2020 INV 20206587-554

DMS MAIL MANAGEMENT, INC.

Invoice #: 285259

P.O. #: 210867

479799

1.26

MAY INVOICE 20206586-541

626001 TELEPHONE**279.85**

A T & T

Invoice #: 284818

P.O. #: MANUAL

479362

164.95

A T & T

Invoice #: 284818

P.O. #: MANUAL

479362

39.06

A T & T

Invoice #: 284818

P.O. #: MANUAL

479362

75.84

626100 ADVERTISING**179.80**

MCCLATCHY NEWSPAPERS

Invoice #: 285253

P.O. #: 210200

479793

38.88

NEWSPAPER AND PUBLICATION ADVERTISING

MCCLATCHY NEWSPAPERS

Invoice #: 286044

P.O. #: 208736

480584

140.92

Journalistic Services to include page charges for publications

627900 MISC SERVICES AND CHARGES**397.48****COVID19****397.48**

BAY PEST CONTROL COMPANY, INC

Invoice #: 284895

P.O. #: 210297

479439

16.12

COVID 19 TREATMENT TO CITY BUILDINGS

BAY PEST CONTROL COMPANY, INC

Invoice #: 284896

P.O. #: 210297

479440

16.12

COVID 19 TREATMENT TO CITY BUILDINGS

BAY PEST CONTROL COMPANY, INC

Invoice #: 284897

P.O. #: 210297

479441

35.64

COVID 19 TREATMENT TO CITY BUILDINGS

BAY PEST CONTROL COMPANY, INC			
Invoice #:	284898	P.O. #:	210297
		479442	156.62
COVID 19 TREATMENT TO CITY BUILDINGS			
BAY PEST CONTROL COMPANY, INC			
Invoice #:	284899	P.O. #:	210297
		479443	40.19
COVID 19 TREATMENT TO CITY BUILDINGS			
BAY PEST CONTROL COMPANY, INC			
Invoice #:	284900	P.O. #:	210297
		479444	40.19
COVID 19 TREATMENT TO CITY BUILDINGS			
BAY PEST CONTROL COMPANY, INC			
Invoice #:	284901	P.O. #:	210297
		479445	26.87
COVID 19 TREATMENT TO CITY BUILDINGS			
BAY PEST CONTROL COMPANY, INC			
Invoice #:	284902	P.O. #:	210297
		479446	65.73
COVID 19 TREATMENT TO CITY BUILDINGS			

621	Economic Developmenet	331.41
------------	------------------------------	---------------

614000	GASOLINE, OIL, GREASE	24.76
---------------	------------------------------	--------------

FLEETCOR TECHNOLOGIES			
Invoice #:	286012	P.O. #:	MANUAL
		480552	24.76

620900	CONTRACTUAL FEES	227.24
---------------	-------------------------	---------------

AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	284800	P.O. #:	MANUAL
		479344	181.44

CABLE ONE			
Invoice #:	285265	P.O. #:	MANUAL
		479805	45.80

626001	TELEPHONE	43.81
---------------	------------------	--------------

CELLCO PARTNERSHIP			
Invoice #:	284779	P.O. #:	MANUAL
		479323	40.01

A T & T			
Invoice #:	284818	P.O. #:	MANUAL
		479362	3.80

627900	MISC SERVICES AND CHARGES	35.60
---------------	----------------------------------	--------------

CITY OF GULFPORT

Invoice #:	285946	P.O. #:	MANUAL	480486	10.90
------------	--------	---------	--------	--------	-------

CITY OF GULFPORT

Invoice #:	285947	P.O. #:	MANUAL	480487	19.30
------------	--------	---------	--------	--------	-------

CITY OF GULFPORT

Invoice #:	285950	P.O. #:	MANUAL	480490	5.40
------------	--------	---------	--------	--------	------

630	Police Asset Forfeiture Fund	1,474.00
------------	-------------------------------------	-----------------

217400	ASSET FORFEITURE CLEARING	1,474.00
---------------	----------------------------------	-----------------

CONNIE LADNER CIRCUIT COURT CLERK

Invoice #:	285137	P.O. #:	MANUAL	479673	166.00
------------	--------	---------	--------	--------	--------

CITY OF GULFPORT

Invoice #:	285146	P.O. #:	MANUAL	479686	1,046.40
------------	--------	---------	--------	--------	----------

JOEL SMITH, DISTRICT ATTORNEY

Invoice #:	285147	P.O. #:	MANUAL	479687	261.60
------------	--------	---------	--------	--------	--------

811	Water Billing	33,702.15
------------	----------------------	------------------

610100	CLEANING AND JANITORIAL	10.24
---------------	--------------------------------	--------------

COASTAL DUST CONTROL

Invoice #:	285487	P.O. #:	MANUAL	480027	10.24
------------	--------	---------	--------	--------	-------

610400	OFFICE SUPPLIES	399.20
---------------	------------------------	---------------

SUN COAST BUSINESS SUPPLY INC

Invoice #:	284978	P.O. #:	210695	479525	399.20
------------	--------	---------	--------	--------	--------

16 OZ HAND SANITIZER

620900	CONTRACTUAL FEES	704.35
---------------	-------------------------	---------------

AMERICAN MUNICIPAL SERVICES					
Invoice #:	285138	P.O. #:	MANUAL	479678	611.99
ALL SAFE TECHNOLOGIES LLC					
Invoice #:	285342	P.O. #:	MANUAL	479882	19.98
HARRISON COUNTY EMERGENCY					
Invoice #:	285535	P.O. #:	MANUAL	480075	72.38
621700	MAINTENANCE CONTRACTS				28.50
SOUTH MS BUSINESS MACHINES INC					
Invoice #:	285262	P.O. #:	MANUAL	479802	28.50
624200	BANK FEES				1,494.43
HANCOCK BANK					
Invoice #:	284985	P.O. #:	MANUAL	479532	1,494.43
625700	POSTAGE				30,000.00
US POSTAL SERVICE					
Invoice #:	284797	P.O. #:	210748	479341	30,000.00
POSTAGE FOR WATER BILLS					
626001	TELEPHONE				213.32
A T & T					
Invoice #:	284980	P.O. #:	MANUAL	479527	33.96
A T & T					
Invoice #:	284983	P.O. #:	MANUAL	479530	179.36
626002	ELECTRIC				772.96
MS POWER COMPANY					
Invoice #:	285140	P.O. #:	MANUAL	479680	772.96
626003	WATER				79.15

CITY OF GULFPORT

Invoice #: 285490

P.O. #: MANUAL

480030

79.15

815 Water Operations and Maintenance**103,484.57****610100 CLEANING AND JANITORIAL****80.97**

COASTAL DUST CONTROL

Invoice #: 284984

P.O. #: MANUAL

479531

80.97

610400 OFFICE SUPPLIES**1,140.00**

CLAYS PRINT SHOP INC

Invoice #: 284988

P.O. #: 210483

479535

1,140.00

RESTOCK -- #10 WINDOW ENVELOPES (BOX OF 10,000)

610700 OPERATING SUPPLIES**916.19**

FASTENAL

Invoice #: 285001

P.O. #: 210625

479548

31.02

PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE DURING MAY 2020 -- ITEM
#0244585: OIL, MIX, LOW SMOKE, 6.4 OZ

FASTENAL

Invoice #: 285001

P.O. #: 210625

479548

42.15

ITEM #63161: TAPE, DUCT SILVER

FASTENAL

Invoice #: 285001

P.O. #: 210625

479548

15.63

ITEM #63160: 3" X 300' TAPE, CAUTION

FASTENAL

Invoice #: 285001

P.O. #: 210625

479548

83.40

ITEM #57016: BLADE, PVC/ABS, 18", LENOX

FASTENAL

Invoice #: 285001

P.O. #: 210625

479548

96.24

ITEM #0212808: BLADE, 14", MASON, C24N

FASTENAL

Invoice #: 285001

P.O. #: 210625

479548

9.74

ITEM #650062: 14 OZ ORANGE HAND CLEANER

LOWES OF GULFPORT MS 466

Invoice #: 285021

P.O. #: 208490

479568

39.95

BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
THE MONTHS OF JANUARY THROUGH OCTOBER 2020 (EST)

LOWES OF GULFPORT MS 466

Invoice #: 285022	P.O. #: 208490	479569	17.17
--------------------------	-----------------------	--------	-------

BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
THE MONTHS OF JANUARY THROUGH OCTOBER 2020 (EST)

LOWES OF GULFPORT MS 466

Invoice #: 285023	P.O. #: 208490	479570	8.82
--------------------------	-----------------------	--------	------

BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
THE MONTHS OF JANUARY THROUGH OCTOBER 2020 (EST)

HUNTOONS INC

Invoice #: 285333	P.O. #: 210773	479873	386.88
--------------------------	-----------------------	--------	--------

RESTOCK INVENTORY -- STAKE, WOODEN, 1" X 2" X 18" (50 PER BUNDLE)

LOWES OF GULFPORT MS 466

Invoice #: 285410	P.O. #: 208490	479950	6.62
--------------------------	-----------------------	--------	------

BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
THE MONTHS OF JANUARY THROUGH OCTOBER 2020 (EST)

LOWES OF GULFPORT MS 466

Invoice #: 285411	P.O. #: 208490	479951	56.04
--------------------------	-----------------------	--------	-------

BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
THE MONTHS OF JANUARY THROUGH OCTOBER 2020 (EST)

CORNETT BOLT & SCREW, INC

Invoice #: 285469	P.O. #: 209274	480009	22.90
--------------------------	-----------------------	--------	-------

BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2020 (EST)

BAYOU VIEW HARDWARE

Invoice #: 285491	P.O. #: 208875	480031	99.63
--------------------------	-----------------------	--------	-------

BLANKET PO FOR MISCELLANEOUS OPERATING SUPPLIES TO BE PICKED UP ON AN
AS-NEEDED BASIS DURING FY 2020

611000	BLDG MATERIALS AND SUPPLIES	2,449.69
---------------	------------------------------------	-----------------

E FIRE SOUTHERN INC

Invoice #: 285020	P.O. #: 210129	479567	45.00
--------------------------	-----------------------	--------	-------

ANNUAL FIRE EXTINGUISHER TEST -- FIRE EXTINGUISHER 20 LB (TEST)

E FIRE SOUTHERN INC

Invoice #: 285020	P.O. #: 210129	479567	113.85
--------------------------	-----------------------	--------	--------

FIRE EXTINGUISHER 10 LB (TEST)

LOWES OF GULFPORT MS 466

Invoice #: 285332	P.O. #: 210628	479872	1,107.84
--------------------------	-----------------------	--------	----------

RESTOCK INVENTORY -- ITEM #940: 1" X 4" X 8' LUMBER (UNTREATED) (2 BUNDLES)

ALL SAFE TECHNOLOGIES LLC

Invoice #: 285341	P.O. #: MANUAL	479881	20.00
--------------------------	-----------------------	--------	-------

DUNAWAY GLASS INC

Invoice #: 285391	P.O. #: 210742	479931	440.00
--------------------------	-----------------------	--------	--------

FOR PROTECTION AGAINST COVID19 -- PLEXI GLASS FOR WAREHOUSE COUNTERS -- 1/4"
CLEAR PLEXI, 4' X 8'

JOHN M MCGUFFEE

Invoice #: 285394 P.O. #: 210820 479934 78.00

A/C REPAIRS -- MATERIALS

JOHN M MCGUFFEE

Invoice #: 285394 P.O. #: 210820 479934 120.00

LABOR

JOHN M MCGUFFEE

Invoice #: 285398 P.O. #: 210486 479938 525.00

INSTALLATION OF FRESH AIR VENT IN MAINTENANCE GARAGE OFFICE - CUT HOLE IN
ROOF, INSTALL FRESH AIR VENT AND CAP WITH NEW FLASHING AND SEALANT, ADD NEW
AIR PIPE

613700 CHEMICALS 3,851.00

MICRO METHODS INC

Invoice #: 285018 P.O. #: 209879 479565 100.00

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE
CITY FOR THE MONTHS OF APRIL THROUGH SEPTEMBER 2020 (EST)

MICRO METHODS INC

Invoice #: 285019 P.O. #: 209879 479566 75.00

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE
CITY FOR THE MONTHS OF APRIL THROUGH SEPTEMBER 2020 (EST)

MICRO METHODS INC

Invoice #: 285406 P.O. #: 209879 479946 50.00

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE
CITY FOR THE MONTHS OF APRIL THROUGH SEPTEMBER 2020 (EST)

DPC ENTERPRISES LP

Invoice #: 285418 P.O. #: 210566 479958 222.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 BLANKET PO FOR 150 LB
CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 285419 P.O. #: 210566 479959 296.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 BLANKET PO FOR 150 LB
CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 285420 P.O. #: 210566 479960 518.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 BLANKET PO FOR 150 LB
CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 285421 P.O. #: 210566 479961 296.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 BLANKET PO FOR 150 LB
CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 285422 P.O. #: 210566 479962 74.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 BLANKET PO FOR 150 LB
CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 285423 P.O. #: 210566 479963 444.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 BLANKET PO FOR 150 LB
CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 285424 **P.O. #:** 210566 479964 296.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 BLANKET PO FOR 150 LB
CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 285425 **P.O. #:** 210566 479965 296.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 BLANKET PO FOR 150 LB
CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 285426 **P.O. #:** 210566 479966 296.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 BLANKET PO FOR 150 LB
CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 285427 **P.O. #:** 210566 479967 222.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 BLANKET PO FOR 150 LB
CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 285428 **P.O. #:** 210566 479968 148.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 BLANKET PO FOR 150 LB
CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 285429 **P.O. #:** 210566 479969 148.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 BLANKET PO FOR 150 LB
CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 285430 **P.O. #:** 210566 479970 370.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 BLANKET PO FOR 150 LB
CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER

614300 SHELLS, GRAVEL, SAND 48,071.76

FAZZIOS HOME & FARM CENTER

Invoice #: 284987 **P.O. #:** 210666 479534 295.60

RESTOCK INVENTORY -- SEED, BROWN TOP MILLET, 50 LB BAG

FAZZIOS HOME & FARM CENTER

Invoice #: 284987 **P.O. #:** 210666 479534 679.80

SEED, BERMUDA, 50 LB BAG

FAZZIOS HOME & FARM CENTER

Invoice #: 284987 **P.O. #:** 210666 479534 79.60

FERTILIZER, 8-8-8, 50 LB BAG

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 284990 **P.O. #:** 210571 479537 551.76

RESTOCK INVENTORY - ITEM #262FR925: 9" X 25' STRAW WATTLE, FIBER ROLL

LAND SHAPER INC

Invoice #: 284997 **P.O. #:** 210662 479544 29,600.00

AS PER BID GROUP C1 APPROVED BY COUNCIL 12/18/18 -- RESTOCK INVENTORY --
LIMESTONE, ASTM #610

BAYOU CONCRETE, LLC

Invoice #: 285002 **P.O. #:** 210439 479549 402.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING MAY 2020

BAYOU CONCRETE, LLC

Invoice #: 285003 **P.O. #:** 210439 479550 465.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING MAY 2020

BAYOU CONCRETE, LLC

Invoice #: 285004 **P.O. #:** 210439 479551 410.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING MAY 2020

BAYOU CONCRETE, LLC

Invoice #: 285005 **P.O. #:** 210439 479552 770.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING MAY 2020

BAYOU CONCRETE, LLC

Invoice #: 285006 **P.O. #:** 210439 479553 410.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING MAY 2020

BAYOU CONCRETE, LLC

Invoice #: 285007 **P.O. #:** 210439 479554 540.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING MAY 2020

BAYOU CONCRETE, LLC

Invoice #: 285008 **P.O. #:** 210439 479555 242.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING MAY 2020

BAYOU CONCRETE, LLC

Invoice #: 285009 **P.O. #:** 210775 479556 600.00

BLANKET PO FOR CONCRETE AND CONCRETE MATERIALS TO BE USED ON AN AS-NEEDED
BASIS DURING MAY - JUNE 2020 (EST)

BAYOU CONCRETE, LLC

Invoice #: 285010 **P.O. #:** 210775 479557 790.00

BLANKET PO FOR CONCRETE AND CONCRETE MATERIALS TO BE USED ON AN AS-NEEDED
BASIS DURING MAY - JUNE 2020 (EST)

BAYOU CONCRETE, LLC

Invoice #: 285011 **P.O. #:** 210775 479558 540.00

BLANKET PO FOR CONCRETE AND CONCRETE MATERIALS TO BE USED ON AN AS-NEEDED
BASIS DURING MAY - JUNE 2020 (EST)

BAYOU CONCRETE, LLC

Invoice #: 285012 **P.O. #:** 210775 479559 475.00

BLANKET PO FOR CONCRETE AND CONCRETE MATERIALS TO BE USED ON AN AS-NEEDED
BASIS DURING MAY - JUNE 2020 (EST)

BAYOU CONCRETE, LLC

Invoice #: 285013 **P.O. #:** 210775 479560 522.00

BLANKET PO FOR CONCRETE AND CONCRETE MATERIALS TO BE USED ON AN AS-NEEDED
BASIS DURING MAY - JUNE 2020 (EST)

BAYOU CONCRETE, LLC

Invoice #: 285014 **P.O. #:** 210775 479561 584.00

BLANKET PO FOR CONCRETE AND CONCRETE MATERIALS TO BE USED ON AN AS-NEEDED
BASIS DURING MAY - JUNE 2020 (EST)

BAYOU CONCRETE, LLC

Invoice #: 285015 **P.O. #:** 210775 479562 1,040.00

BLANKET PO FOR CONCRETE AND CONCRETE MATERIALS TO BE USED ON AN AS-NEEDED BASIS DURING MAY - JUNE 2020 (EST)

BAYOU CONCRETE, LLC

Invoice #: 285399 **P.O. #:** 210788 479939 3,680.00

BLANKET PO FOR CONCRETE AND CONCRETE MATERIALS TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2020 (EST)

BAYOU CONCRETE, LLC

Invoice #: 285400 **P.O. #:** 210788 479940 1,040.00

BLANKET PO FOR CONCRETE AND CONCRETE MATERIALS TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2020 (EST)

BAYOU CONCRETE, LLC

Invoice #: 285412 **P.O. #:** 210821 479952 540.00

BLANKET PO FOR CONCRETE AND CONCRETE MATERIALS TO BE USED ON AN AS-NEEDED BASIS DURING MAY THROUGH JUNE 2020 (EST)

BAYOU CONCRETE, LLC

Invoice #: 285413 **P.O. #:** 210821 479953 804.00

BLANKET PO FOR CONCRETE AND CONCRETE MATERIALS TO BE USED ON AN AS-NEEDED BASIS DURING MAY THROUGH JUNE 2020 (EST)

BAYOU CONCRETE, LLC

Invoice #: 285414 **P.O. #:** 210821 479954 730.00

BLANKET PO FOR CONCRETE AND CONCRETE MATERIALS TO BE USED ON AN AS-NEEDED BASIS DURING MAY THROUGH JUNE 2020 (EST)

BAYOU CONCRETE, LLC

Invoice #: 285415 **P.O. #:** 210821 479955 840.00

BLANKET PO FOR CONCRETE AND CONCRETE MATERIALS TO BE USED ON AN AS-NEEDED BASIS DURING MAY THROUGH JUNE 2020 (EST)

BAYOU CONCRETE, LLC

Invoice #: 285416 **P.O. #:** 210821 479956 795.00

BLANKET PO FOR CONCRETE AND CONCRETE MATERIALS TO BE USED ON AN AS-NEEDED BASIS DURING MAY THROUGH JUNE 2020 (EST)

BAYOU CONCRETE, LLC

Invoice #: 285417 **P.O. #:** 210821 479957 646.00

BLANKET PO FOR CONCRETE AND CONCRETE MATERIALS TO BE USED ON AN AS-NEEDED BASIS DURING MAY THROUGH JUNE 2020 (EST)

616400 WATERWELL SUPPLIES 15,378.23

MS RURAL WATER ASSOC INC

Invoice #: 284989 **P.O. #:** 210643 479536 95.00

ANNUAL FEE FOR MS RURAL WATER ASSOC TO PUT TOGETHER CITY'S ANNUAL CONSUMER CONFIDENCE REPORT AND TO EMAIL TO COLTON FOR DISTRIBUTION

COAST CHLORINATOR CO

Invoice #: 284996 **P.O. #:** 210631 479543 1,735.00

REPLACEMENT CHLORINE ANALYZERS -- ITEM #03020-MC3-AC: MICROCHEM 3 TRANSMITTER

COAST CHLORINATOR CO

Invoice #: 284996 **P.O. #:** 210631 479543 1,635.00

ITEM #03020-28011: CHANNEL CARD

COAST CHLORINATOR CO

Invoice #: 284996	P.O. #: 210631	479543	33.00
-------------------	----------------	--------	-------

ITEM #12040 V2213H: THYMOL BLUE INDICATOR 60ML

COAST CHLORINATOR CO

Invoice #: 284996	P.O. #: 210631	479543	1,470.00
-------------------	----------------	--------	----------

ITEM #03020 26189: PH PROBE WITH BUILT IN TEMP

WILLIAM DOYLE LADNER

Invoice #: 285329	P.O. #: 210327	479869	3,000.00
-------------------	----------------	--------	----------

LABOR INSTALL PUMP AND COLUMN (5 MEN \$75 PER HOUR)

WILLIAM DOYLE LADNER

Invoice #: 285329	P.O. #: 210327	479869	400.00
-------------------	----------------	--------	--------

SERVICE TRUCK TO REPLACE PUMP (1 TRUCK AT \$50 PER HOUR)

WILLIAM DOYLE LADNER

Invoice #: 285329	P.O. #: 210327	479869	1,200.00
-------------------	----------------	--------	----------

BOOM TRUCK TO LIFT WELL SHAFT AND DROP PIPE (1 TRUCK AT \$150. HR)

MS UTILITY SUPPLY

Invoice #: 285336	P.O. #: 210663	479876	56.80
-------------------	----------------	--------	-------

RESTOCK INVENTORY/WATER WELLS -- 3/4" PVC COUPLING, S80

MS UTILITY SUPPLY

Invoice #: 285336	P.O. #: 210663	479876	194.80
-------------------	----------------	--------	--------

2" PVC COUPLING, S80

MS UTILITY SUPPLY

Invoice #: 285336	P.O. #: 210663	479876	51.20
-------------------	----------------	--------	-------

3/4" ADAPTRE, PVC, S80

MS UTILITY SUPPLY

Invoice #: 285336	P.O. #: 210663	479876	330.00
-------------------	----------------	--------	--------

1" X 6" BRASS METER NIPPLE

COAST CHLORINATOR CO

Invoice #: 285353	P.O. #: 210620	479893	273.00
-------------------	----------------	--------	--------

REPAIR KITS AND LABOR TO REPAIR CHLORINE INJECTION COMPONENTS -- ITEM #29126:
EJECTOR REPAIR KIT

COAST CHLORINATOR CO

Invoice #: 285353	P.O. #: 210620	479893	104.00
-------------------	----------------	--------	--------

ITEM #F-100: TUBING CONNECTORS

COAST CHLORINATOR CO

Invoice #: 285353	P.O. #: 210620	479893	115.00
-------------------	----------------	--------	--------

ITEM #14428: AUTO SWITCHOVER REPAIR KIT

COAST CHLORINATOR CO

Invoice #: 285353	P.O. #: 210620	479893	100.00
-------------------	----------------	--------	--------

ITEM #29129: REMOTE METER REPAIR KIT

COAST CHLORINATOR CO			
Invoice #:	285353	P.O. #:	210620
			479893
			70.00
LABOR TO REPAIR EJECTOR			
COAST CHLORINATOR CO			
Invoice #:	285353	P.O. #:	210620
			479893
			150.00
LABOR TO REPAIR REMOTE METER			
COAST CHLORINATOR CO			
Invoice #:	285353	P.O. #:	210620
			479893
			90.00
LABOR TO REPAIR AUTO SWITCHOVER			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	285396	P.O. #:	210061
			479936
			179.04
THERMAL UNITS FOR 44TH AVE WELL - ITEM #CC219.0: THERMAL UNIT			
HD SUPPLY FACILITIES MAINTENANCE LTD			
Invoice #:	285403	P.O. #:	210632
			479943
			282.12
STOCK REPLACEMENT FOR SCADA -- ITEM #70993: 0-150 PSI PRESSURE TRANSMITTER			
HD SUPPLY FACILITIES MAINTENANCE LTD			
Invoice #:	285403	P.O. #:	210632
			479943
			57.83
ITEM #70992: 0-100 PSI PRESSURE TRANSMITTER			
HD SUPPLY FACILITIES MAINTENANCE LTD			
Invoice #:	285404	P.O. #:	210632
			479944
			3,117.38
STOCK REPLACEMENT FOR SCADA -- ITEM #70993: 0-150 PSI PRESSURE TRANSMITTER			
HD SUPPLY FACILITIES MAINTENANCE LTD			
Invoice #:	285404	P.O. #:	210632
			479944
			639.06
ITEM #70992: 0-100 PSI PRESSURE TRANSMITTER			
616700	WATERLINE SUPPLIES		
			5,601.14
CENTRAL PIPE SUPPLY INC			
Invoice #:	284986	P.O. #:	210664
			479533
			480.00
RESTOCK INVENTORY - ITEM #3222: 1" BRASS METER NIPPLE			
CENTRAL PIPE SUPPLY INC			
Invoice #:	285000	P.O. #:	210419
			479547
			1,719.36
AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY -- COUPLING, HYMAX, 4"			
CENTRAL PIPE SUPPLY INC			
Invoice #:	285392	P.O. #:	210593
			479932
			444.00
AS PER BID GROUP J1 APPROVED BY COUNCIL 11-19-19 -- RESTOCK INVENTORY -- 8" CAST IRON SERVICE SADDLE, 1"CC			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	285397	P.O. #:	210591
			479937
			661.60
AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY -- 5/8" BALL VALVE, 3/4" CTS-MSN, PACKED JOINT			

SOUTHERN PIPE & SUPPLY CO

Invoice #: 285397	P.O. #: 210591	479937	726.40
--------------------------	-----------------------	--------	--------

CORPORATION, 1"CC MPT-CTS, PACKED JOINT

MS UTILITY SUPPLY

Invoice #: 285401	P.O. #: 210592	479941	796.02
--------------------------	-----------------------	--------	--------

RESTOCK INVENTORY -- ITEM #P4521B: 4X5 21 WIRE FLAG, BLUE, 100PK

MS UTILITY SUPPLY

Invoice #: 285401	P.O. #: 210592	479941	136.48
--------------------------	-----------------------	--------	--------

ITEM #MJ9LAX: 8" MJ-FLANGE, C153, 90 DEGREE BEND

MS UTILITY SUPPLY

Invoice #: 285401	P.O. #: 210592	479941	306.79
--------------------------	-----------------------	--------	--------

ITEM #MJFALAU: 6" MJ-FLANGE, C153, ADAPTER

MS UTILITY SUPPLY

Invoice #: 285401	P.O. #: 210592	479941	14.05
--------------------------	-----------------------	--------	-------

ITEM #FNWR1FFGAU: 6" RUBBER GASKET, 1/8" FF, 150#

MS UTILITY SUPPLY

Invoice #: 285402	P.O. #: 210592	479942	53.98
--------------------------	-----------------------	--------	-------

RESTOCK INVENTORY -- ITEM #P4521B: 4X5 21 WIRE FLAG, BLUE, 100PK

MS UTILITY SUPPLY

Invoice #: 285402	P.O. #: 210592	479942	9.26
--------------------------	-----------------------	--------	------

ITEM #MJ9LAX: 8" MJ-FLANGE, C153, 90 DEGREE BEND

MS UTILITY SUPPLY

Invoice #: 285402	P.O. #: 210592	479942	20.81
--------------------------	-----------------------	--------	-------

ITEM #MJFALAU: 6" MJ-FLANGE, C153, ADAPTER

MS UTILITY SUPPLY

Invoice #: 285402	P.O. #: 210592	479942	0.95
--------------------------	-----------------------	--------	------

ITEM #FNWR1FFGAU: 6" RUBBER GASKET, 1/8" FF, 150#

MS UTILITY SUPPLY

Invoice #: 285408	P.O. #: 209183	479948	223.44
--------------------------	-----------------------	--------	--------

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR PICK-UP OF WATER AND SEWER SUPPLIES

MS UTILITY SUPPLY

Invoice #: 285409	P.O. #: 209183	479949	8.00
--------------------------	-----------------------	--------	------

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR PICK-UP OF WATER AND SEWER SUPPLIES

620900 CONTRACTUAL FEES**3,200.00****GIBSON MAINTENANCE, LLC**

Invoice #: 285327	P.O. #: 209756	479867	1,440.00
--------------------------	-----------------------	--------	----------

ONEAL PUMP STATION ROOF REPAIRS -- ROOF WORK, 2 MEN AT 18 HOURS EACH

GIBSON MAINTENANCE, LLC

Invoice #: 285327	P.O. #: 209756	479867	80.00
-------------------	----------------	--------	-------

TRASH REMOVAL, 2 HOURS

GIBSON MAINTENANCE, LLC

Invoice #: 285328	P.O. #: 210263	479868	1,680.00
-------------------	----------------	--------	----------

LABOR TO MODIFY ROOF FOR WELL PUMP REMOVAL WITH CRANE AT DAVID STREET WELL

626001	TELEPHONE	559.11
---------------	------------------	---------------

A T & T

Invoice #: 284982	P.O. #: MANUAL	479529	267.85
-------------------	----------------	--------	--------

A T & T

Invoice #: 284983	P.O. #: MANUAL	479530	291.26
-------------------	----------------	--------	--------

626002	ELECTRIC	20,990.40
---------------	-----------------	------------------

MS POWER COMPANY

Invoice #: 285158	P.O. #: MANUAL	479698	7,855.74
-------------------	----------------	--------	----------

MS POWER COMPANY

Invoice #: 285521	P.O. #: MANUAL	480061	9,624.67
-------------------	----------------	--------	----------

COAST ELECTRIC POWER ASSOC

Invoice #: 285851	P.O. #: MANUAL	480391	124.19
-------------------	----------------	--------	--------

COAST ELECTRIC POWER ASSOC

Invoice #: 285852	P.O. #: MANUAL	480392	1,290.06
-------------------	----------------	--------	----------

COAST ELECTRIC POWER ASSOC

Invoice #: 285857	P.O. #: MANUAL	480397	1,911.82
-------------------	----------------	--------	----------

COAST ELECTRIC POWER ASSOC

Invoice #: 285864	P.O. #: MANUAL	480404	143.92
-------------------	----------------	--------	--------

COAST ELECTRIC POWER ASSOC

Invoice #: 285873	P.O. #: MANUAL	480413	40.00
-------------------	----------------	--------	-------

626003	WATER	10.80
---------------	--------------	--------------

CITY OF GULFPORT			
Invoice #:	285488	P.O. #:	MANUAL 480028 5.40
CITY OF GULFPORT			
Invoice #:	285489	P.O. #:	MANUAL 480029 5.40
626004	GAS		88.27
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	285338	P.O. #:	MANUAL 479878 32.24
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	285339	P.O. #:	MANUAL 479879 26.09
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	285340	P.O. #:	MANUAL 479880 29.94
626700	RENTAL		172.10
WASTE PRO OF MISSISSIPPI			
Invoice #:	285159	P.O. #:	MANUAL 479699 85.00
WASTE PRO OF MISSISSIPPI			
Invoice #:	285161	P.O. #:	MANUAL 479701 10.97
WASTE PRO OF MISSISSIPPI			
Invoice #:	285162	P.O. #:	MANUAL 479702 41.13
WASTE PRO OF MISSISSIPPI			
Invoice #:	285163	P.O. #:	MANUAL 479703 35.00
627200	TRASH PICK-UP		974.91
WASTE MANAGEMENT OF MS			
Invoice #:	285164	P.O. #:	MANUAL 479704 118.80
WASTE MANAGEMENT OF MS			
Invoice #:	285165	P.O. #:	MANUAL 479705 856.11

610700 OPERATING SUPPLIES 3,777.00**PRO CHEM INC**

Invoice #: 284998	P.O. #: 210665	479545	494.77
--------------------------	-----------------------	--------	--------

RESTOCK INVENTORY -- ITEM #350801: DRI-CIDE, INSECTICIDE, POWDER, 6 PER BOX

PRO CHEM INC

Invoice #: 284999	P.O. #: 210521	479546	94.87
--------------------------	-----------------------	--------	-------

FOR INVENTORY WAREHOUSE -- ITEM #389401: FRESH SHIELD MAX, KIWI GRAPEFRUIT, URINAL, 6 PER BOX

PRO CHEM INC

Invoice #: 284999	P.O. #: 210521	479546	79.90
--------------------------	-----------------------	--------	-------

ITEM #389411: FRESH SHIELD MAX, LINEN, URINAL, 6 PER BOX

LOWES OF GULFPORT MS 466

Invoice #: 285330	P.O. #: 210744	479870	33.46
--------------------------	-----------------------	--------	-------

LUMBER FOR RAMP FOR SMOKE MACHINE SHED -- ITEM #489314: 3/4" X 4' X 8' TREATED PLYWOOD

LOWES OF GULFPORT MS 466

Invoice #: 285330	P.O. #: 210744	479870	8.05
--------------------------	-----------------------	--------	------

ITEM #2200363: 2 X 6 X 12 TREATED #2 PRIME GC

LOWES OF GULFPORT MS 466

Invoice #: 285330	P.O. #: 210744	479870	5.13
--------------------------	-----------------------	--------	------

ITEM #2200359: 2 X 4 X 10 TREATED #2 PRIME GC

LOWES OF GULFPORT MS 466

Invoice #: 285330	P.O. #: 210744	479870	36.24
--------------------------	-----------------------	--------	-------

ITEM #15484: 3/16 X 4 X 8 PERF HARDBOARD

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 285334	P.O. #: 210487	479874	1,485.88
--------------------------	-----------------------	--------	----------

RESTOCK INVENTORY -- ITEM #48273: 5 GAL SMOKE FLUID

FASTENAL

Invoice #: 285393	P.O. #: 210743	479933	181.60
--------------------------	-----------------------	--------	--------

RESTOCK INVENTORY -- ITEM #2123281: 36" ANGLED TIP PRY BAR

FASTENAL

Invoice #: 285393	P.O. #: 210743	479933	40.00
--------------------------	-----------------------	--------	-------

ITEM #0747384: 3/4" X 60' BLACK ELECTRICAL TAPE, 7MIL

FASTENAL

Invoice #: 285393	P.O. #: 210743	479933	385.32
--------------------------	-----------------------	--------	--------

ITEM #0136170: 20 OZ CAUTION BLUE MARKING PAINT, INVERTED

FASTENAL

Invoice #: 285393	P.O. #: 210743	479933	118.56
--------------------------	-----------------------	--------	--------

ITEM #0136184: 20 OZ WHITE MARKING PAINT, INVERTED

FASTENAL

Invoice #: 285393	P.O. #: 210743	479933	177.84
--------------------------	-----------------------	--------	--------

ITEM #0136171: 20 OZ GREEN MARKING PAINT, INVERTED

FASTENAL

Invoice #: 285393	P.O. #: 210743	479933	151.44
--------------------------	-----------------------	--------	--------

ITEM #0212697: 1" X 25' STANLEY TAPE MEASURE

FASTENAL

Invoice #: 285393	P.O. #: 210743	479933	275.08
--------------------------	-----------------------	--------	--------

ITEM #0233426: 24' TYPE T1A EXTENSION LADDER, YELLOW FIBERGLASS

FASTENAL

Invoice #: 285393	P.O. #: 210743	479933	98.50
--------------------------	-----------------------	--------	-------

ITEM #0157025: 1/4" X 2-1/2" WIRE TAB LOCK PIN

BAYOU VIEW HARDWARE

Invoice #: 285492	P.O. #: 208875	480032	110.36
--------------------------	-----------------------	--------	--------

BLANKET PO FOR MISCELLANEOUS OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2020

615800	LIFT STATION SUPPLIES	12,194.81
---------------	------------------------------	------------------

MISSION COMMUNICATIONS

Invoice #: 285017	P.O. #: 207975	479564	563.40
--------------------------	-----------------------	--------	--------

AS PER SCADA SERVICE PACKET CONTRACT APPROVED BY COUNCIL 12/5/2006 -- BLANKET PO FOR SCADA SERVICE PACKAGE RENEWALS FOR FY 2020 (BASED ON COSTS FROM FY 2019)

UNITED RENTALS NORTH AMERICA INC

Invoice #: 285331	P.O. #: 210622	479871	1,204.05
--------------------------	-----------------------	--------	----------

BLACK 6" BYPASS HOSE

UNITED RENTALS NORTH AMERICA INC

Invoice #: 285331	P.O. #: 210622	479871	24.08
--------------------------	-----------------------	--------	-------

ENVIROMENTAL FEE

ALLAN J. HARRIS COMPANY INC

Invoice #: 285335	P.O. #: 209758	479875	1,982.60
--------------------------	-----------------------	--------	----------

SOUTH PUMP AT A&P L/S - E5K-S HIDROSTAL SUCTION LINER, ITEM #421

CENTRAL PIPE SUPPLY INC

Invoice #: 285337	P.O. #: 210565	479877	2,000.00
--------------------------	-----------------------	--------	----------

FOR BRENTWOOD PS VALVE REHAB -- 4" M&H LEVER AND SPRING FLANGED CHECK VALVE

CENTRAL PIPE SUPPLY INC

Invoice #: 285337	P.O. #: 210565	479877	630.00
--------------------------	-----------------------	--------	--------

M&H GATE VALVE OL 4" W/ HANDWHEEL

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 285395	P.O. #: 209773	479935	388.80
--------------------------	-----------------------	--------	--------

FOR VARIOUS L/S REPAIRS -- ITEM #B6.90: THERMAL UNITS

ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	285395	P.O. #:	209773
		479935	388.80
ITEM #B9.10: THERMAL UNITS			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	285395	P.O. #:	209773
		479935	388.80
ITEM #B25: THERMAL UNITS			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	285395	P.O. #:	209773
		479935	777.60
ITEM #B36: THERMAL UNITS			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	285395	P.O. #:	209773
		479935	324.00
ITEM #B40: THERMAL UNITS			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	285395	P.O. #:	209773
		479935	648.00
ITEM #B45: THERMAL UNITS			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	285395	P.O. #:	209773
		479935	388.80
ITEM #B50: THERMAL UNITS			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	285395	P.O. #:	209773
		479935	204.48
ITEM #CC196: THERMAL UNITS			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	285395	P.O. #:	209773
		479935	1,481.40
ITEM #9999SX11: AUX CONTACTS			
CENTRAL PIPE SUPPLY INC			
Invoice #:	285405	P.O. #:	210568
		479945	800.00
6" M&H FLANGED GATE VALVE			
620900	CONTRACTUAL FEES		11,634.80
RANCE NECAISE			
Invoice #:	285344	P.O. #:	208856
		479884	175.09
AS PER BID GROUP P3 APPROVED BY COUNCIL 1/8/19 -- REPLACE WOOD FENCING AT 4203 SEARLE AVE -- ITEM #98815-P3-B07: REMOVE EXISTING FENCE AND INSTALL NEW WOOD FENCE			
RANCE NECAISE			
Invoice #:	285344	P.O. #:	208856
		479884	39.91
REMOVE, FURNISH AND INSTALL TERMINAL POST			
RANCE NECAISE			
Invoice #:	285346	P.O. #:	208190
		479886	3,234.00
AS PER BID GROUP P3 APPROVED BY COUNCIL 1/8/19 -- REMOVE AND REPLACE FENCING AT 3RD ST SEWER LIFT STATION -- SECTION C, ITEM 5: REMOVE EXISTING FENCE & INSTALL NEW 8' CHAIN LINK FENCE			

RANCE NECAISE

Invoice #: 285346	P.O. #: 208190	479886	1,862.00
--------------------------	-----------------------	--------	----------

SECTION T, ITEM 3: FURNISH AND INSTALL PVC VINYL SLATS

RANCE NECAISE

Invoice #: 285346	P.O. #: 208190	479886	205.80
--------------------------	-----------------------	--------	--------

SECTION S, ITEM 4: FURNISH AND INSTALL 3 STRANDS OF 12 GAUGE CLASS 3 BARB WIRE WITH BARB WIRE ARMS FOR WOOD OR CHAIN LINK FENCE

RANCE NECAISE

Invoice #: 285346	P.O. #: 208190	479886	304.00
--------------------------	-----------------------	--------	--------

SECTION R, ITEM 1: FURNISH AND INSTALL NEW CHAIN LINK SWING GATE - LESS THAN 6' WIDE

RANCE NECAISE

Invoice #: 285346	P.O. #: 208190	479886	1,216.00
--------------------------	-----------------------	--------	----------

SECTION R, ITEM 3: FURNISH AND INSTALL NEW CHAIN LINK SWING GATE - 6'-12' WIDE

RANCE NECAISE

Invoice #: 285346	P.O. #: 208190	479886	464.00
--------------------------	-----------------------	--------	--------

SECTION C, ITEM 9: FURNISH AND INSTALL TERMINAL POST

RANCE NECAISE

Invoice #: 285348	P.O. #: 208622	479888	348.00
--------------------------	-----------------------	--------	--------

AS PER BID GROUP P3 APPROVED BY COUNCIL 1/8/19 -- FENCE REPAIR FOR LIFT STATION LOCATED AT 19 GREENBRIAR DRIVE -- 98815-P3-C09: FURNISH & INSTALL TERMINAL POST

RANCE NECAISE

Invoice #: 285348	P.O. #: 208622	479888	1,320.00
--------------------------	-----------------------	--------	----------

98815-P3-C05: REMOVE EXISTING FENCER AND INSTALL NEW CHAIN LINK

RANCE NECAISE

Invoice #: 285348	P.O. #: 208622	479888	84.00
--------------------------	-----------------------	--------	-------

98815-P3-S04: FURNISH & INSTALL 3 STRANDS 12 GA. CLASS 3 BARB WIRE WITH BARB WIRE ARMS FOR CHAIN LINK FENCE

RANCE NECAISE

Invoice #: 285348	P.O. #: 208622	479888	760.00
--------------------------	-----------------------	--------	--------

98815-P3-T03: FURNISH AND INSTALL PVC SLATS

RANCE NECAISE

Invoice #: 285348	P.O. #: 208622	479888	427.50
--------------------------	-----------------------	--------	--------

98815-P3-R01: FURNISH & INSTALL CHAIN LINK SWING GATE LESS THAN 6'

RANCE NECAISE

Invoice #: 285348	P.O. #: 208622	479888	1,111.50
--------------------------	-----------------------	--------	----------

98815-P3-R03: FURNISH AND INSTALL CHAIN LINK SWING GATE

RANCE NECAISE

Invoice #: 285351	P.O. #: 208920	479891	57.00
--------------------------	-----------------------	--------	-------

AS PER BID GROUP P3 APPROVED BY COUNCIL 1/8/19 -- REPLACE CHAIN LINK FENCE AT 227 41ST STREET -- ITEM #98815-P3-A05: REMOVE EXISTING FENCE AND INSTALL NEW CHAIN LINK

RANCE NECAISE

Invoice #: 285351	P.O. #: 208920	479891	26.00
--------------------------	-----------------------	--------	-------

REMOVE, FURNISH AND INSTALL TERMINAL POST

621800 PRIVATIZATION CONTRACT**213,881.04**

UTILITY PARTNERS, LLC

Invoice #:	285496	P.O. #:	206979	480036	213,881.04
------------	--------	---------	--------	--------	------------

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**269.76**

A T & T

Invoice #:	284982	P.O. #:	MANUAL	479529	267.86
------------	--------	---------	--------	--------	--------

A T & T

Invoice #:	284983	P.O. #:	MANUAL	479530	1.90
------------	--------	---------	--------	--------	------

626002 ELECTRIC**24,189.36**

MS POWER COMPANY

Invoice #:	285153	P.O. #:	MANUAL	479693	5,555.63
------------	--------	---------	--------	--------	----------

MS POWER COMPANY

Invoice #:	285156	P.O. #:	MANUAL	479696	69.95
------------	--------	---------	--------	--------	-------

MS POWER COMPANY

Invoice #:	285522	P.O. #:	MANUAL	480062	14,614.53
------------	--------	---------	--------	--------	-----------

MS POWER COMPANY

Invoice #:	285756	P.O. #:	MANUAL	480296	1,413.96
------------	--------	---------	--------	--------	----------

COAST ELECTRIC POWER ASSOC

Invoice #:	285848	P.O. #:	MANUAL	480388	394.63
------------	--------	---------	--------	--------	--------

COAST ELECTRIC POWER ASSOC

Invoice #:	285849	P.O. #:	MANUAL	480389	96.77
------------	--------	---------	--------	--------	-------

COAST ELECTRIC POWER ASSOC

Invoice #:	285850	P.O. #:	MANUAL	480390	76.56
------------	--------	---------	--------	--------	-------

COAST ELECTRIC POWER ASSOC

Invoice #:	285853	P.O. #:	MANUAL	480393	42.21
------------	--------	---------	--------	--------	-------

COAST ELECTRIC POWER ASSOC			
Invoice #:	285854	P.O. #:	MANUAL 480394 55.13
COAST ELECTRIC POWER ASSOC			
Invoice #:	285855	P.O. #:	MANUAL 480395 147.31
COAST ELECTRIC POWER ASSOC			
Invoice #:	285856	P.O. #:	MANUAL 480396 208.10
COAST ELECTRIC POWER ASSOC			
Invoice #:	285858	P.O. #:	MANUAL 480398 55.15
COAST ELECTRIC POWER ASSOC			
Invoice #:	285859	P.O. #:	MANUAL 480399 55.00
COAST ELECTRIC POWER ASSOC			
Invoice #:	285860	P.O. #:	MANUAL 480400 97.77
COAST ELECTRIC POWER ASSOC			
Invoice #:	285861	P.O. #:	MANUAL 480401 126.87
COAST ELECTRIC POWER ASSOC			
Invoice #:	285862	P.O. #:	MANUAL 480402 94.45
COAST ELECTRIC POWER ASSOC			
Invoice #:	285863	P.O. #:	MANUAL 480403 70.09
COAST ELECTRIC POWER ASSOC			
Invoice #:	285865	P.O. #:	MANUAL 480405 43.94
COAST ELECTRIC POWER ASSOC			
Invoice #:	285866	P.O. #:	MANUAL 480406 56.44
COAST ELECTRIC POWER ASSOC			
Invoice #:	285867	P.O. #:	MANUAL 480407 40.25
COAST ELECTRIC POWER ASSOC			
Invoice #:	285868	P.O. #:	MANUAL 480408 48.96

COAST ELECTRIC POWER ASSOC

Invoice #: 285869

P.O. #: MANUAL

480409

453.86

COAST ELECTRIC POWER ASSOC

Invoice #: 285870

P.O. #: MANUAL

480410

50.05

COAST ELECTRIC POWER ASSOC

Invoice #: 285871

P.O. #: MANUAL

480411

52.81

COAST ELECTRIC POWER ASSOC

Invoice #: 285872

P.O. #: MANUAL

480412

44.11

COAST ELECTRIC POWER ASSOC

Invoice #: 285874

P.O. #: MANUAL

480414

88.26

COAST ELECTRIC POWER ASSOC

Invoice #: 285875

P.O. #: MANUAL

480415

136.57

626700 RENTAL**4,003.74**

UNITED RENTALS NORTH AMERICA INC

Invoice #: 285390

P.O. #: 210016

479930

2,053.66

AS PER STATE CONTRACT 8200015628 (CAT 941 / CLASS 9151 - SEE ATTACHED) --
 CONTINUATION OF RENTAL FROM PO 207535 WHICH WAS CLOSED IN ERROR APRIL 2020
 PRIOR TO END OF RENTAL PERIOD -- ITEM #10427025: RENTAL OF T

UNITED RENTALS NORTH AMERICA INC

Invoice #: 285407

P.O. #: 209403

479947

1,950.08

EMERGENCY REPAIR OF SEWER MAIN BREAK AT FLAT BRANCH; REFERENCEG MS
 PURCHASE LAW SECTION 31-7-1(F) -- ITEM #545/2409: 8" HDPE PIPE DR26 (650 AT \$3/EA FOR
 (1) 4 WEEK PD) -- 3/12/20-4/12/20

845 Harrison County Wastewater & Solid Waste Manage**6,155.05****627100 SOLID WASTE DISPOSAL****6,155.05**

WASTE MANAGEMENT OF MS

Invoice #: 284801

P.O. #: MANUAL

479345

2,804.78

WASTE MANAGEMENT OF MS

Invoice #: 284802

P.O. #: MANUAL

479346

3,350.27

849 Water and Sewer Projects**164,175.33**

DNA UNDERGROUND LLC

Invoice #:	285263	P.O. #:	209828	479803	300.00
------------	--------	---------	--------	--------	--------

ITEM #1.03C: UNCLASSIFIED EXCAVATION (FM, LVM)

DNA UNDERGROUND LLC

Invoice #:	285263	P.O. #:	209828	479803	3,000.00
------------	--------	---------	--------	--------	----------

ITEM #1.04: GRADING

DNA UNDERGROUND LLC

Invoice #:	285263	P.O. #:	209828	479803	2,400.00
------------	--------	---------	--------	--------	----------

ITEM #6.02: REINFORCING STEEL

DNA UNDERGROUND LLC

Invoice #:	285263	P.O. #:	209828	479803	1,000.00
------------	--------	---------	--------	--------	----------

ITEM #7.02A: TRAFFIC CONTROL - BARREL

DNA UNDERGROUND LLC

Invoice #:	285263	P.O. #:	209828	479803	2,400.00
------------	--------	---------	--------	--------	----------

ITEM #8.02: SOLID SODDING

DNA UNDERGROUND LLC

Invoice #:	285263	P.O. #:	209828	479803	400.00
------------	--------	---------	--------	--------	--------

ITEM #8.04: TOPSOIL (LVM)

DNA UNDERGROUND LLC

Invoice #:	285263	P.O. #:	209828	479803	250.00
------------	--------	---------	--------	--------	--------

ITEM #9.01A: PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)

DNA UNDERGROUND LLC

Invoice #:	285263	P.O. #:	209828	479803	1,500.00
------------	--------	---------	--------	--------	----------

ITEM #9.01C: PAVEMENT SAW CUTTING

DNA UNDERGROUND LLC

Invoice #:	285263	P.O. #:	209828	479803	13,554.00
------------	--------	---------	--------	--------	-----------

ITEM #9.03A: CONCRETE CURB & GUTTER

DNA UNDERGROUND LLC

Invoice #:	285263	P.O. #:	209828	479803	6,625.00
------------	--------	---------	--------	--------	----------

ITEM #9.04A: 4" THICK CONCRETE SIDEWALKS AND RAMPS

DNA UNDERGROUND LLC

Invoice #:	285263	P.O. #:	209828	479803	800.00
------------	--------	---------	--------	--------	--------

ITEM #9.04B: DETECTABLE/TACTILE WARNING SURFACE (CAST-IN-PLACE)

DNA UNDERGROUND LLC

Invoice #:	285263	P.O. #:	209828	479803	10,530.00
------------	--------	---------	--------	--------	-----------

ITEM #9.05: 6" THICK REINFORCED CONCRETE DRIVEWAYS

DNA UNDERGROUND LLC

Invoice #: 285263	P.O. #: 209828	479803	2,500.00
--------------------------	-----------------------	--------	----------

ITEM #10.02A: CONSTRUCTION LAYOUT FOR PROJECTS UP TO \$100,000

82565	118,916.33
--------------	-------------------

PHOENIX FABRICATORS & ERECTORS LLC

Invoice #: 284991	P.O. #: 194010	479538	59,239.42
--------------------------	-----------------------	--------	-----------

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

PHOENIX FABRICATORS & ERECTORS LLC

Invoice #: 285016	P.O. #: 194010	479563	57,342.36
--------------------------	-----------------------	--------	-----------

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

PHOENIX FABRICATORS & ERECTORS LLC

Invoice #: 285016	P.O. #: 194010	479563	2,334.55
--------------------------	-----------------------	--------	----------

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

856	Funds	2,411.78
------------	--------------	-----------------

640100	CAPITAL PROJECTS	2,411.78
---------------	-------------------------	-----------------

82565	2,411.78
--------------	-----------------

PHOENIX FABRICATORS & ERECTORS LLC

Invoice #: 284991	P.O. #: 194010	479538	2,411.78
--------------------------	-----------------------	--------	----------

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

911	Employees' Group Health and Life Fund	14,842.50
------------	--	------------------

622100	PROFESSIONAL FEES	14,842.50
---------------	--------------------------	------------------

MEDICAL ANALYSIS LLC

Invoice #: 285112	P.O. #: MANUAL	479652	9,700.00
--------------------------	-----------------------	--------	----------

HEALTHCARE INTERACTIVE, INC

Invoice #: 285117	P.O. #: MANUAL	479657	5,142.50
--------------------------	-----------------------	--------	----------

915	General Liability\ Worker's Comp Fund	4,484.00
------------	--	-----------------

629300	INSURANCE PREMIUMS	4,484.00
---------------	---------------------------	-----------------

BXS INSURANCE, INC

Invoice #: 284894	P.O. #: 210768	479438	4,434.00
--------------------------	-----------------------	--------	----------

INVOICE NUMBER 338755 ACCOUNT #GULFPOR-03 ITEM # 2949832 19/20 INLAND MARINE FINAL AUDIT

BXS INSURANCE, INC

Invoice #: 285030

P.O. #: 210796

479577

50.00

NOTARY BOND FOR MANUEL SANTOS INVOICE # 338548

Grand Total

1,816,424.82

Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 7/8/2020



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A T & T					
479310	213 - 626001 -		1,279.99	284767	MANUAL
479311	213 - 626001 -		33.96	284768	MANUAL
479311	411 - 626001 - 41139		67.92	284768	MANUAL
479311	411 - 626001 - 41138		213.81	284768	MANUAL
479311	411 - 626001 - 41136		351.66	284768	MANUAL
479352	311 - 626001 -		267.85	284808	MANUAL
479352	214 - 627900 - 95417		803.56	284808	MANUAL
479362	621 - 626001 -		3.80	284818	MANUAL
479362	335 - 626001 -		18.58	284818	MANUAL
479362	325 - 626001 -		24.27	284818	MANUAL
479362	111 - 626001 -		29.12	284818	MANUAL
479362	115 - 626001 -		33.37	284818	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
479362	611 - 626001 -		39.06	284818	MANUAL
479362	135 - 626001 -		40.40	284818	MANUAL
479362	511 - 626001 - 05876		62.95	284818	MANUAL
479362	611 - 626001 -		75.84	284818	MANUAL
479362	611 - 626001 -		164.95	284818	MANUAL
479362	315 - 626001 -		195.05	284818	MANUAL
479362	125 - 626001 -		322.76	284818	MANUAL
479362	145 - 626001 -		763.37	284818	MANUAL
479362	290 - 626001 -		797.12	284818	MANUAL
479362	213 - 626001 -		1,746.16	284818	MANUAL
479362	411 - 626001 -		2,117.67	284818	MANUAL
479508	213 - 626001 -		51.89	284961	MANUAL
479520	445 - 626001 -		577.06	284973	MANUAL
479527	811 - 626001 -		33.96	284980	MANUAL
479529	815 - 626001 -		267.85	284982	MANUAL
479529	825 - 626001 -		267.86	284982	MANUAL
479530	825 - 626001 -		1.90	284983	MANUAL
479530	811 - 626001 -		179.36	284983	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
479530	815 - 626001 -		291.26	284983	MANUAL
# of Claims			31	Vendor Payment Total	11,124.36
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING					
479472	213 - 611300 -		58.95	284925	208572
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
479774	213 - 611300 -		452.97	285233	208572
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			2	Vendor Payment Total	511.92
ADOLPH BOURDIN INC					
479429	411 - 612200 -		875.50	284885	210158
Air Conditioning, Heating, and Ventilating Equipment (HVAC) Manufacturing Services SERVICE CALL TO CHECK AND REPAIR A/C AT CEMETERY AND ORANGE GROVE CENTER					
479433	145 - 612200 -		610.12	284889	208940
Air Conditioning, Heating, and Ventilating Equipment (HVAC) Manufacturing Services SERVICE CALL TO CHECK AND REPAIR A/C HEAT AT JONES BLDG AND HARDY BLDG					
479433	411 - 612200 -		610.13	284889	208940
Air Conditioning, Heating, and Ventilating Equipment (HVAC) Manufacturing Services SERVICE CALL TO CHECK AND REPAIR A/C HEAT AT JONES BLDG AND HARDY BLDG					
# of Claims			3	Vendor Payment Total	2,095.75
ALL PHASE ELECTRIC SUPPLY CO INC					
479725	445 - 610700 -		36.56	285184	206817
Electrical Accessories and Parts OPEN P/O FOR ELECTRICAL SUPPLIES AT HARBOR					
479768	445 - 610700 -		-102.78	285227	206817
479935	825 - 615800 -		204.48	285395	209773
ITEM #CC196: THERMAL UNITS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
479935	825 - 615800 -		324.00	285395	209773
ITEM #B40: THERMAL UNITS					
479935	825 - 615800 -		388.80	285395	209773
FOR VARIOUS L/S REPAIRS -- ITEM #B6.90: THERMAL UNITS					
479935	825 - 615800 -		388.80	285395	209773
ITEM #B9.10: THERMAL UNITS					
479935	825 - 615800 -		388.80	285395	209773
ITEM #B25: THERMAL UNITS					
479935	825 - 615800 -		388.80	285395	209773
ITEM #B50: THERMAL UNITS					
479935	825 - 615800 -		648.00	285395	209773
ITEM #B45: THERMAL UNITS					
479935	825 - 615800 -		777.60	285395	209773
ITEM #B36: THERMAL UNITS					
479935	825 - 615800 -		1,481.40	285395	209773
ITEM #9999SX11: AUX CONTACTS					
479936	815 - 616400 -		179.04	285396	210061
THERMAL UNITS FOR 44TH AVE WELL - ITEM #CC219.0: THERMAL UNIT					
# of Claims		12	Vendor Payment Total	5,103.50	
ALL SAFE TECHNOLOGIES LLC					
479760	290 - 621700 -		104.85	285219	MANUAL
479825	411 - 620900 -		34.95	285285	MANUAL
479826	145 - 620900 -		34.95	285286	MANUAL
479881	815 - 611000 -		20.00	285341	MANUAL
479882	811 - 620900 -		19.98	285342	MANUAL
479885	445 - 620900 -		34.95	285345	MANUAL
479887	411 - 620900 -		34.95	285347	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
479889	411 - 620900 -		48.45	285349	MANUAL
479890	411 - 620900 -		63.90	285350	MANUAL
479892	411 - 620900 -		66.00	285352	MANUAL
479894	411 - 620900 -		66.00	285354	MANUAL
479895	411 - 620900 -		66.00	285355	MANUAL
479896	411 - 620900 -		69.95	285356	MANUAL
479897	411 - 620900 -		87.00	285357	MANUAL
479898	411 - 620900 -		236.85	285358	MANUAL
479899	411 - 620900 -		275.85	285359	MANUAL
479900	145 - 620900 -		135.95	285360	MANUAL
479901	411 - 620900 -		104.90	285361	MANUAL
479902	145 - 620900 -		103.90	285362	MANUAL
479903	411 - 620900 -		296.85	285363	MANUAL
479904	411 - 620900 -		220.20	285364	MANUAL
479905	411 - 620900 -		275.85	285365	MANUAL
479906	411 - 620900 -		275.85	285366	MANUAL
479907	411 - 620900 -		275.85	285367	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
479908	145 - 620900 -		170.85	285368	MANUAL
479909	445 - 620900 - HLS20		39.95	285369	MANUAL
479910	411 - 620900 -		275.85	285370	MANUAL
479911	411 - 620900 -		275.85	285371	MANUAL
# of Claims			28	Vendor Payment Total	3,716.48
ALL SPORTS AMERICA LTD					
479590	411 - 613100 -		3.03	285043	209848
Football Equipment XL ADULT JERSEY					
479590	411 - 613100 -		3.22	285043	209848
Football Equipment SMALL SHOULDER PAD					
479590	411 - 613100 -		3.39	285043	209848
Football Equipment MED SHOULDER PAD					
479590	411 - 613100 -		3.56	285043	209848
Football Equipment LARGE SHOULDER PAD					
479590	411 - 613100 -		4.14	285043	209848
Football Equipment COLOR NUMBERS FRONT AND BACK OF JERSEYS CITY FOOTBALL LEAGUE					
479590	411 - 613100 -		5.44	285043	209848
Football Equipment ADULT XL PANTS					
479590	411 - 613100 -		6.10	285043	209848
Football Equipment XL SHOULDER PAD					
479590	411 - 613100 -		7.46	285043	209848
Football Equipment XL SHOULDER PAD					
479590	411 - 613100 -		7.65	285043	209848
Football Equipment XXL SHOULDER PAD					
479590	411 - 613100 -		9.04	285043	209848
Football Equipment XL YOUTH JERSEY					
479590	411 - 613100 -		26.82	285043	209848
Football Equipment XS-XL BLACK DAZZLE PANTS					
479591	411 - 613100 -		7.67	285044	209848

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Football Equipment XL ADULT JERSEY					
479591	411 - 613100 -		8.16	285044	209848
Football Equipment SMALL SHOULDER PAD					
479591	411 - 613100 -		8.59	285044	209848
Football Equipment MED SHOULDER PAD					
479591	411 - 613100 -		9.02	285044	209848
Football Equipment LARGE SHOULDER PAD					
479591	411 - 613100 -		10.48	285044	209848
Football Equipment COLOR NUMBERS FRONT AND BACK OF JERSEYS CITY FOOTBALL LEAGUE					
479591	411 - 613100 -		13.78	285044	209848
Football Equipment ADULT XL PANTS					
479591	411 - 613100 -		15.45	285044	209848
Football Equipment XL SHOULDER PAD					
479591	411 - 613100 -		18.89	285044	209848
Football Equipment XL SHOULDER PAD					
479591	411 - 613100 -		19.31	285044	209848
Football Equipment XXL SHOULDER PAD					
479591	411 - 613100 -		22.89	285044	209848
Football Equipment XL YOUTH JERSEY					
479591	411 - 613100 -		67.89	285044	209848
Football Equipment XS-XL BLACK DAZZLE PANTS					
479592	411 - 613100 -		7.79	285045	209848
Football Equipment XL ADULT JERSEY					
479592	411 - 613100 -		8.28	285045	209848
Football Equipment SMALL SHOULDER PAD					
479592	411 - 613100 -		8.72	285045	209848
Football Equipment MED SHOULDER PAD					
479592	411 - 613100 -		9.15	285045	209848
Football Equipment LARGE SHOULDER PAD					
479592	411 - 613100 -		10.64	285045	209848
Football Equipment COLOR NUMBERS FRONT AND BACK OF JERSEYS CITY FOOTBALL LEAGUE					
479592	411 - 613100 -		13.99	285045	209848
Football Equipment ADULT XL PANTS					
479592	411 - 613100 -		15.69	285045	209848
Football Equipment XL SHOULDER PAD					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
479592	411 - 613100 -		19.18	285045	209848
Football Equipment	XL SHOULDER PAD				
479592	411 - 613100 -		19.62	285045	209848
Football Equipment	XXL SHOULDER PAD				
479592	411 - 613100 -		23.24	285045	209848
Football Equipment	XL YOUTH JERSEY				
479592	411 - 613100 -		68.93	285045	209848
Football Equipment	XS-XL BLACK DAZZLE PANTS				
479593	411 - 613100 -		3.12	285046	209848
Football Equipment	XL ADULT JERSEY				
479593	411 - 613100 -		3.32	285046	209848
Football Equipment	SMALL SHOULDER PAD				
479593	411 - 613100 -		3.49	285046	209848
Football Equipment	MED SHOULDER PAD				
479593	411 - 613100 -		3.67	285046	209848
Football Equipment	LARGE SHOULDER PAD				
479593	411 - 613100 -		4.26	285046	209848
Football Equipment	COLOR NUMBERS FRONT AND BACK OF JERSEYS CITY FOOTBALL LEAGUE				
479593	411 - 613100 -		5.61	285046	209848
Football Equipment	ADULT XL PANTS				
479593	411 - 613100 -		6.29	285046	209848
Football Equipment	XL SHOULDER PAD				
479593	411 - 613100 -		7.69	285046	209848
Football Equipment	XL SHOULDER PAD				
479593	411 - 613100 -		7.87	285046	209848
Football Equipment	XXL SHOULDER PAD				
479593	411 - 613100 -		9.31	285046	209848
Football Equipment	XL YOUTH JERSEY				
479593	411 - 613100 -		27.62	285046	209848
Football Equipment	XS-XL BLACK DAZZLE PANTS				
479594	411 - 613100 -		3.40	285047	209848
Football Equipment	XL ADULT JERSEY				
479594	411 - 613100 -		3.61	285047	209848
Football Equipment	SMALL SHOULDER PAD				
479594	411 - 613100 -		3.80	285047	209848

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Football Equipment MED SHOULDER PAD					
479594	411 - 613100 -		3.99	285047	209848
Football Equipment LARGE SHOULDER PAD					
479594	411 - 613100 -		4.64	285047	209848
Football Equipment COLOR NUMBERS FRONT AND BACK OF JERSEYS CITY FOOTBALL LEAGUE					
479594	411 - 613100 -		6.10	285047	209848
Football Equipment ADULT XL PANTS					
479594	411 - 613100 -		6.84	285047	209848
Football Equipment XL SHOULDER PAD					
479594	411 - 613100 -		8.37	285047	209848
Football Equipment XL SHOULDER PAD					
479594	411 - 613100 -		8.56	285047	209848
Football Equipment XXL SHOULDER PAD					
479594	411 - 613100 -		10.14	285047	209848
Football Equipment XL YOUTH JERSEY					
479594	411 - 613100 -		30.07	285047	209848
Football Equipment XS-XL BLACK DAZZLE PANTS					
479595	411 - 613100 -		3.20	285048	209848
Football Equipment XL ADULT JERSEY					
479595	411 - 613100 -		3.40	285048	209848
Football Equipment SMALL SHOULDER PAD					
479595	411 - 613100 -		3.58	285048	209848
Football Equipment MED SHOULDER PAD					
479595	411 - 613100 -		3.76	285048	209848
Football Equipment LARGE SHOULDER PAD					
479595	411 - 613100 -		4.37	285048	209848
Football Equipment COLOR NUMBERS FRONT AND BACK OF JERSEYS CITY FOOTBALL LEAGUE					
479595	411 - 613100 -		5.74	285048	209848
Football Equipment ADULT XL PANTS					
479595	411 - 613100 -		6.44	285048	209848
Football Equipment XL SHOULDER PAD					
479595	411 - 613100 -		7.87	285048	209848
Football Equipment XL SHOULDER PAD					
479595	411 - 613100 -		8.02	285048	209848
Football Equipment XXL SHOULDER PAD					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
479595	411 - 613100 -		9.54	285048	209848
Football Equipment	XL YOUTH JERSEY				
479595	411 - 613100 -		28.28	285048	209848
Football Equipment	XS-XL BLACK DAZZLE PANTS				
479596	411 - 613100 -		5.85	285049	209848
Football Equipment	XL ADULT JERSEY				
479596	411 - 613100 -		6.22	285049	209848
Football Equipment	SMALL SHOULDER PAD				
479596	411 - 613100 -		6.55	285049	209848
Football Equipment	MED SHOULDER PAD				
479596	411 - 613100 -		6.88	285049	209848
Football Equipment	LARGE SHOULDER PAD				
479596	411 - 613100 -		8.00	285049	209848
Football Equipment	COLOR NUMBERS FRONT AND BACK OF JERSEYS CITY FOOTBALL LEAGUE				
479596	411 - 613100 -		10.52	285049	209848
Football Equipment	ADULT XL PANTS				
479596	411 - 613100 -		11.79	285049	209848
Football Equipment	XL SHOULDER PAD				
479596	411 - 613100 -		14.41	285049	209848
Football Equipment	XL SHOULDER PAD				
479596	411 - 613100 -		14.74	285049	209848
Football Equipment	XXL SHOULDER PAD				
479596	411 - 613100 -		17.46	285049	209848
Football Equipment	XL YOUTH JERSEY				
479596	411 - 613100 -		51.80	285049	209848
Football Equipment	XS-XL BLACK DAZZLE PANTS				
479597	411 - 613100 -		7.77	285050	209848
Football Equipment	XL ADULT JERSEY				
479597	411 - 613100 -		8.26	285050	209848
Football Equipment	SMALL SHOULDER PAD				
479597	411 - 613100 -		8.70	285050	209848
Football Equipment	MED SHOULDER PAD				
479597	411 - 613100 -		9.13	285050	209848
Football Equipment	LARGE SHOULDER PAD				
479597	411 - 613100 -		10.61	285050	209848

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Football Equipment	COLOR NUMBERS FRONT AND BACK OF JERSEYS CITY FOOTBALL LEAGUE				
479597	411 - 613100 -		13.96	285050	209848
Football Equipment	ADULT XL PANTS				
479597	411 - 613100 -		15.65	285050	209848
Football Equipment	XL SHOULDER PAD				
479597	411 - 613100 -		19.13	285050	209848
Football Equipment	XL SHOULDER PAD				
479597	411 - 613100 -		19.58	285050	209848
Football Equipment	XXL SHOULDER PAD				
479597	411 - 613100 -		23.19	285050	209848
Football Equipment	XL YOUTH JERSEY				
479597	411 - 613100 -		68.76	285050	209848
Football Equipment	XS-XL BLACK DAZZLE PANTS				
479598	411 - 613100 -		2.56	285051	209848
Football Equipment	XL ADULT JERSEY				
479598	411 - 613100 -		2.72	285051	209848
Football Equipment	SMALL SHOULDER PAD				
479598	411 - 613100 -		2.86	285051	209848
Football Equipment	MED SHOULDER PAD				
479598	411 - 613100 -		3.00	285051	209848
Football Equipment	LARGE SHOULDER PAD				
479598	411 - 613100 -		3.49	285051	209848
Football Equipment	COLOR NUMBERS FRONT AND BACK OF JERSEYS CITY FOOTBALL LEAGUE				
479598	411 - 613100 -		4.59	285051	209848
Football Equipment	ADULT XL PANTS				
479598	411 - 613100 -		5.15	285051	209848
Football Equipment	XL SHOULDER PAD				
479598	411 - 613100 -		6.29	285051	209848
Football Equipment	XL SHOULDER PAD				
479598	411 - 613100 -		6.45	285051	209848
Football Equipment	XXL SHOULDER PAD				
479598	411 - 613100 -		7.63	285051	209848
Football Equipment	XL YOUTH JERSEY				
479598	411 - 613100 -		22.62	285051	209848
Football Equipment	XS-XL BLACK DAZZLE PANTS				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
479599	411 - 613100 -		69.46	285052	209848
Football Equipment	XL ADULT JERSEY				
479599	411 - 613100 -		73.83	285052	209848
Football Equipment	SMALL SHOULDER PAD				
479599	411 - 613100 -		77.73	285052	209848
Football Equipment	MED SHOULDER PAD				
479599	411 - 613100 -		81.63	285052	209848
Football Equipment	LARGE SHOULDER PAD				
479599	411 - 613100 -		94.87	285052	209848
Football Equipment	COLOR NUMBERS FRONT AND BACK OF JERSEYS CITY FOOTBALL LEAGUE				
479599	411 - 613100 -		124.79	285052	209848
Football Equipment	ADULT XL PANTS				
479599	411 - 613100 -		139.91	285052	209848
Football Equipment	XL SHOULDER PAD				
479599	411 - 613100 -		171.02	285052	209848
Football Equipment	XL SHOULDER PAD				
479599	411 - 613100 -		174.90	285052	209848
Football Equipment	XXL SHOULDER PAD				
479599	411 - 613100 -		207.24	285052	209848
Football Equipment	XL YOUTH JERSEY				
479599	411 - 613100 -		614.62	285052	209848
Football Equipment	XS-XL BLACK DAZZLE PANTS				
479600	411 - 613100 -		73.50	285053	209848
Football Equipment	XL ADULT JERSEY				
479600	411 - 613100 -		78.13	285053	209848
Football Equipment	SMALL SHOULDER PAD				
479600	411 - 613100 -		82.25	285053	209848
Football Equipment	MED SHOULDER PAD				
479600	411 - 613100 -		86.38	285053	209848
Football Equipment	LARGE SHOULDER PAD				
479600	411 - 613100 -		100.39	285053	209848
Football Equipment	COLOR NUMBERS FRONT AND BACK OF JERSEYS CITY FOOTBALL LEAGUE				
479600	411 - 613100 -		132.04	285053	209848
Football Equipment	ADULT XL PANTS				
479600	411 - 613100 -		148.05	285053	209848

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Football Equipment XL SHOULDER PAD 479600	411 - 613100 -		180.96	285053	209848
Football Equipment XL SHOULDER PAD 479600	411 - 613100 -		185.04	285053	209848
Football Equipment XXL SHOULDER PAD 479600	411 - 613100 -		219.29	285053	209848
Football Equipment XL YOUTH JERSEY 479600	411 - 613100 -		650.35	285053	209848
Football Equipment XS-XL BLACK DAZZLE PANTS 479601	411 - 613100 -		-2.53	285054	209848
Football Equipment XS-XL BLACK DAZZLE PANTS 479601	411 - 613100 -		-0.85	285054	209848
Football Equipment XL YOUTH JERSEY 479601	411 - 613100 -		-0.72	285054	209848
Football Equipment XXL SHOULDER PAD 479601	411 - 613100 -		-0.70	285054	209848
Football Equipment XL SHOULDER PAD 479601	411 - 613100 -		-0.58	285054	209848
Football Equipment XL SHOULDER PAD 479601	411 - 613100 -		-0.51	285054	209848
Football Equipment ADULT XL PANTS 479601	411 - 613100 -		-0.39	285054	209848
Football Equipment COLOR NUMBERS FRONT AND BACK OF JERSEYS CITY FOOTBALL LEAGUE 479601	411 - 613100 -		-0.34	285054	209848
Football Equipment LARGE SHOULDER PAD 479601	411 - 613100 -		-0.32	285054	209848
Football Equipment MED SHOULDER PAD 479601	411 - 613100 -		-0.30	285054	209848
Football Equipment SMALL SHOULDER PAD 479601	411 - 613100 -		-0.29	285054	209848
Football Equipment XL ADULT JERSEY					
# of Claims		132	Vendor Payment Total	4,928.35	

ALLAN J. HARRIS COMPANY INC

Thursday, July 02, 2020

Page 13 of 139

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
479875	825 - 615800 -		1,982.60	285335	209758
SOUTH PUMP AT A&P L/S - E5K-S HIDROSTAL SUCTION LINER, ITEM #421					
# of Claims		1	Vendor Payment Total	1,982.60	
ALLISTONS					
479295	145 - 610700 -		84.00	284752	210538
(4) UNIFORM SHIRTS FOR ZEBONY URBANO FINANCE ITEM #S 86960 XL WHITE AND PINK, ITEM #13735 XL BLACK, AND ITEM #70285 LARGE OXFORD					
479627	150 - 610400 -		15.30	285087	210696
ST640 BLACK WHITE LOGO SHIRT SMALL					
479627	150 - 610400 -		15.30	285087	210696
ST640 BLACK WHITE LOGO LARGE					
479627	150 - 610400 -		15.30	285087	210696
ST640 WHITE BLUE LOGO MEDIUM					
479627	150 - 610400 -		15.30	285087	210696
ST640 WHITE BLUE LOGO LARGE					
479627	150 - 610400 -		15.30	285087	210696
ST640 WHITE BLUE LOGO SMALL					
479627	150 - 610400 -		15.30	285087	210696
ST640 GRAPHITE BLUE LOGO LARGE					
479627	150 - 610400 -		15.30	285087	210696
ST640 SILVER BLUE LOGO SMALL					
479627	150 - 610400 -		15.30	285087	210696
ST640 SILVER BLUE LOGO LARGE					
479627	150 - 610400 -		15.30	285087	210696
ST640 SILVER BLUE LOGO XL					
479627	150 - 610400 -		15.30	285087	210696
ST640 MAROON WHITE LOGO MEDIUM					
479627	150 - 610400 -		15.30	285087	210696
ST640 TRUE NAVY WHITE LOGO LARGE					
479627	150 - 610400 -		15.30	285087	210696
ST640 TRUE NAVY WHITE LOGO XLARGE					
479627	150 - 610400 -		15.30	285087	210696
ST640 DAWN BLUE WHITE LOGO MEDIUM					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
479627	150 - 610400 -		17.00	285087	210696
ST640 SILVER BLUE LOGO 2XL					
479627	150 - 610400 -		17.00	285087	210696
ST640 MAROON WHITE LOGO 2XL					
479627	150 - 610400 -		20.40	285087	210696
ST640 GRAPHITE BLUE LOGO 3XL					
479627	150 - 610400 -		20.40	285087	210696
ST640 TRUE RED WHITE LOGO 3XL					
479627	150 - 610400 -		20.40	285087	210696
ST640 TRUE NAVY WHITE LOGO 3XLARGE					
479627	150 - 610400 -		20.40	285087	210696
ST640 DAWN BLUE WHITE LOGO 3XL					
479627	150 - 610400 -		22.10	285087	210696
LST640 BLACK WHITE LOGO 4XL					
479627	150 - 610400 -		22.10	285087	210696
LST640 GRAPHITE WHITE LOGO 4XL					
479627	150 - 610400 -		22.10	285087	210696
LST640 TRUE RED WHITE LOGO 4XL					
479627	150 - 610400 -		30.60	285087	210696
ST640 POND BLUE WHITE LOGO MEDIUM					
# of Claims		24	Vendor Payment Total	495.40	
AMERICAN MUNICIPAL SERVICES					
479678	811 - 620900 -		611.99	285138	MANUAL
479834	010 - 480700 -		6,422.50	285294	210895
Fees (Not Otherwise Classified) - COLLECTIONS FOR MUNICIPAL COURT MAY 2020; AS APPROVED BY CC 4/5/2016					
# of Claims		2	Vendor Payment Total	7,034.49	
ANTOINE L BURKS					
479629	290 - 626900 -		10.00	285089	210776

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BREAKFAST FOR JULY 2 (CAFETERIA IS STILL CLOSED DUE TO COV19)					
479629	290 - 626900 -		13.00	285089	210776
LUNCH FOR JULY 2					
479629	290 - 626900 -		46.00	285089	210776
FOOD ALLOWANCE PER DIEM FOR MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS JULY 1 & 2, 2020 REFER TO PO 208500					
# of Claims			3	Vendor Payment Total	69.00
ARCCO COMPANY SERVICES, INC					
479658	290 - 614000 -		500.00	285118	210466
CLEANING PROCESS TO REMOVE / FILTER MICROBIAL CONTAMINATION FROM OIL AND HYDROCARBON FUEL IN STORAGE TANKS, REMOVE WATER, SEDIMENT AND MICROBIAL CONTAMINATION FROM DIESEL FUEL STORAGE TANKS ON SITE OF STATION 1, 3, 6, 7, 10, 11 AND 12					
479659	290 - 614000 -		500.00	285119	210466
CLEANING PROCESS TO REMOVE / FILTER MICROBIAL CONTAMINATION FROM OIL AND HYDROCARBON FUEL IN STORAGE TANKS, REMOVE WATER, SEDIMENT AND MICROBIAL CONTAMINATION FROM DIESEL FUEL STORAGE TANKS ON SITE OF STATION 1, 3, 6, 7, 10, 11 AND 12					
479660	290 - 614000 -		500.00	285120	210466
CLEANING PROCESS TO REMOVE / FILTER MICROBIAL CONTAMINATION FROM OIL AND HYDROCARBON FUEL IN STORAGE TANKS, REMOVE WATER, SEDIMENT AND MICROBIAL CONTAMINATION FROM DIESEL FUEL STORAGE TANKS ON SITE OF STATION 1, 3, 6, 7, 10, 11 AND 12					
479661	290 - 614000 -		500.00	285121	210466
CLEANING PROCESS TO REMOVE / FILTER MICROBIAL CONTAMINATION FROM OIL AND HYDROCARBON FUEL IN STORAGE TANKS, REMOVE WATER, SEDIMENT AND MICROBIAL CONTAMINATION FROM DIESEL FUEL STORAGE TANKS ON SITE OF STATION 1, 3, 6, 7, 10, 11 AND 12					
479662	290 - 614000 -		500.00	285122	210466
CLEANING PROCESS TO REMOVE / FILTER MICROBIAL CONTAMINATION FROM OIL AND HYDROCARBON FUEL IN STORAGE TANKS, REMOVE WATER, SEDIMENT AND MICROBIAL CONTAMINATION FROM DIESEL FUEL STORAGE TANKS ON SITE OF STATION 1, 3, 6, 7, 10, 11 AND 12					
479663	290 - 614000 -		500.00	285123	210466

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CLEANING PROCESS TO REMOVE / FILTER MICROBIAL CONTAMINATION FROM OIL AND HYDROCARBON FUEL IN STORAGE TANKS, REMOVE WATER, SEDIMENT AND MICROBIAL CONTAMINATION FROM DIESEL FUEL STORAGE TANKS ON SITE OF STATION 1, 3, 6, 7, 10, 11 AND 12					
# of Claims		6	Vendor Payment Total	3,000.00	
ASCENDOSOFT INC					
479581	313 - 610400 -		120.00	285034	210633
ITEM #1719 - OSHA COMPLIANCE SUITE YEARLY RENEWAL					
# of Claims		1	Vendor Payment Total	120.00	
AT&T					
480051	290 - 626001 -		1,798.00	285511	MANUAL
# of Claims		1	Vendor Payment Total	1,798.00	
AT&T MOBILITY II LLC					
479788	213 - 626001 -		8,895.29	285248	MANUAL
# of Claims		1	Vendor Payment Total	8,895.29	
AUSTIN M GAUGHF					
479636	290 - 626900 -		10.00	285096	210781
BREAKFAST FOR JULY 2 (CAFETERIA IS STILL CLOSED DUE TO COV19)					
479636	290 - 626900 -		13.00	285096	210781
LUNCH FOR JULY 2					
479636	290 - 626900 -		46.00	285096	210781
FOOD ALLOWANCE PER DIEM FOR MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS JULY 1 & 2, 2020 REFER TO PO 208500					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	69.00	
AUTO ZONE INC					
479471	213 - 611300 -		297.12	284924	210121
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
479667	290 - 611300 -		482.56	285127	209568
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
479773	213 - 611300 -		24.30	285232	210121
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
479842	213 - 611300 -		301.84	285302	210121
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	4	Vendor Payment Total	1,105.82	
AUTOMATION PERSONNEL SERVICES, INC.					
479338	145 - 620900 -		113.60	284794	MANUAL
479339	325 - 620900 -		386.24	284795	MANUAL
479342	325 - 620900 -		482.80	284798	MANUAL
479343	145 - 620900 -		106.50	284799	MANUAL
479344	621 - 620900 -		181.44	284800	MANUAL
479649	325 - 620900 -		482.80	285109	MANUAL
479650	145 - 620900 -		227.20	285110	MANUAL
	# of Claims	7	Vendor Payment Total	1,980.58	
BAKERS BACKFLOW SERVICES AND HOME REPAIR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
479865	411 - 612200 -		100.00	285325	210860
Plumbing SERVICE CALL TO SNAKE OUT ROOF DRAINAGE PIPING at Orange Grove Community Center					
		# of Claims	1	Vendor Payment Total	100.00
BANKS & BANKS, INC.					
479431	411 - 610700 -		110.00	284887	210461
LABOR TO INSTALL					
479431	411 - 610700 -		290.00	284887	210461
Hitches F150 HITCH , BRAKE CONTROL, 7 WAYW/ 4 WAY PRE WIRED FOR BEAUTIFICATION					
479639	290 - 610700 -		210.00	285099	210656
30" LED LIGHT BAR OUTSIDE MOUNT					
479639	290 - 610700 -		475.00	285099	210656
BEDRUGS W/O TAILGATE STEP					
479639	290 - 610700 -		1,025.00	285099	210656
ULTRAFLEX 5.7' UNDERCOVER MATTE FINISH TRIFOLD					
		# of Claims	5	Vendor Payment Total	2,110.00
BARNEYS INC					
479470	213 - 610700 -		203.96	284923	208786
BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES					
		# of Claims	1	Vendor Payment Total	203.96
BAY ICE CO INC					
479524	445 - 614110 -		95.00	284977	206798
Ice OPEN P/O FOR ICE FOR RESALE MARINA					
479724	445 - 614110 -		45.00	285183	206798
Ice OPEN P/O FOR ICE FOR RESALE MARINA					
		# of Claims	2	Vendor Payment Total	140.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BAY PEST CONTROL COMPANY, INC					
479439	611 - 627900 - COV19		16.12	284895	210297
COVID 19 TREATMENT TO CITY BUILDINGS					
479439	411 - 627900 - COV19		40.81	284895	210297
COVID 19 TREATMENT TO CITY BUILDINGS					
479439	145 - 627900 - COV19		43.75	284895	210297
COVID 19 TREATMENT TO CITY BUILDINGS					
479439	311 - 627900 - COV19		94.32	284895	210297
COVID 19 TREATMENT TO CITY BUILDINGS					
479440	611 - 627900 - COV19		16.12	284896	210297
COVID 19 TREATMENT TO CITY BUILDINGS					
479440	411 - 627900 - COV19		40.81	284896	210297
COVID 19 TREATMENT TO CITY BUILDINGS					
479440	145 - 627900 - COV19		43.75	284896	210297
COVID 19 TREATMENT TO CITY BUILDINGS					
479440	311 - 627900 - COV19		94.32	284896	210297
COVID 19 TREATMENT TO CITY BUILDINGS					
479441	611 - 627900 - COV19		35.64	284897	210297
COVID 19 TREATMENT TO CITY BUILDINGS					
479441	411 - 627900 - COV19		90.20	284897	210297
COVID 19 TREATMENT TO CITY BUILDINGS					
479441	145 - 627900 - COV19		96.70	284897	210297
COVID 19 TREATMENT TO CITY BUILDINGS					
479441	311 - 627900 - COV19		208.46	284897	210297
COVID 19 TREATMENT TO CITY BUILDINGS					
479442	611 - 627900 - COV19		156.62	284898	210297
COVID 19 TREATMENT TO CITY BUILDINGS					
479442	411 - 627900 - COV19		396.37	284898	210297
COVID 19 TREATMENT TO CITY BUILDINGS					
479442	145 - 627900 - COV19		424.94	284898	210297
COVID 19 TREATMENT TO CITY BUILDINGS					
479442	311 - 627900 - COV19		916.07	284898	210297
COVID 19 TREATMENT TO CITY BUILDINGS					
479443	611 - 627900 - COV19		40.19	284899	210297

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COVID 19 TREATMENT TO CITY BUILDINGS					
479443	411 - 627900 - COV19		101.71	284899	210297
COVID 19 TREATMENT TO CITY BUILDINGS					
479443	145 - 627900 - COV19		109.04	284899	210297
COVID 19 TREATMENT TO CITY BUILDINGS					
479443	311 - 627900 - COV19		235.06	284899	210297
COVID 19 TREATMENT TO CITY BUILDINGS					
479444	611 - 627900 - COV19		40.19	284900	210297
COVID 19 TREATMENT TO CITY BUILDINGS					
479444	411 - 627900 - COV19		101.71	284900	210297
COVID 19 TREATMENT TO CITY BUILDINGS					
479444	145 - 627900 - COV19		109.04	284900	210297
COVID 19 TREATMENT TO CITY BUILDINGS					
479444	311 - 627900 - COV19		235.06	284900	210297
COVID 19 TREATMENT TO CITY BUILDINGS					
479445	611 - 627900 - COV19		26.87	284901	210297
COVID 19 TREATMENT TO CITY BUILDINGS					
479445	411 - 627900 - COV19		68.02	284901	210297
COVID 19 TREATMENT TO CITY BUILDINGS					
479445	145 - 627900 - COV19		72.92	284901	210297
COVID 19 TREATMENT TO CITY BUILDINGS					
479445	311 - 627900 - COV19		157.19	284901	210297
COVID 19 TREATMENT TO CITY BUILDINGS					
479446	611 - 627900 - COV19		65.73	284902	210297
COVID 19 TREATMENT TO CITY BUILDINGS					
479446	411 - 627900 - COV19		166.38	284902	210297
COVID 19 TREATMENT TO CITY BUILDINGS					
479446	145 - 627900 - COV19		178.37	284902	210297
COVID 19 TREATMENT TO CITY BUILDINGS					
479446	311 - 627900 - COV19		384.52	284902	210297
COVID 19 TREATMENT TO CITY BUILDINGS					
479731	213 - 610700 -		995.00	285190	210502
MONTH OF JUNE - 4 WEEKS - SPRAY AND WIPE DOWN MULTIPLE ROOMS WITHIN POLICE DEPT TO DISINFECT FOR COVID-19 WITH EPA APPROVED CLEANER - 2ND HIGHEST, EPA APPROVED TO KILL HUMAN CORONOVIRUS VS LOWEST EPA APPROVED FOR NOROVIRUS					
479732	213 - 610700 -		995.00	285191	210502

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
479733	213 - 610700 -	MONTH OF JUNE - 4 WEEKS - SPRAY AND WIPE DOWN MULTIPLE ROOMS WITHIN POLICE DEPT TO DISINFECT FOR COVID-19 WITH EPA APPROVED CLEANER - 2ND HIGHEST, EPA APPROVED TO KILL HUMAN CORONOVIRUS VS LOWEST EPA APPROVED FOR NOROVIRUS	995.00	285192	210502
		# of Claims	35	Vendor Payment Total	7,792.00
BAYOU CONCRETE, LLC					
479549	815 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2020	402.00	285002	210439
479550	815 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2020	465.00	285003	210439
479551	815 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2020	410.00	285004	210439
479552	815 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2020	770.00	285005	210439
479553	815 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2020	410.00	285006	210439
479554	815 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2020	540.00	285007	210439
479555	815 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2020	242.00	285008	210439
479556	815 - 614300 -	BLANKET PO FOR CONCRETE AND CONCRETE MATERIALS TO BE USED ON AN AS-NEEDED BASIS DURING MAY - JUNE 2020 (EST)	600.00	285009	210775
479557	815 - 614300 -		790.00	285010	210775

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR CONCRETE AND CONCRETE MATERIALS TO BE USED ON AN AS-NEEDED BASIS DURING MAY - JUNE 2020 (EST)					
479558	815 - 614300 -		540.00	285011	210775
BLANKET PO FOR CONCRETE AND CONCRETE MATERIALS TO BE USED ON AN AS-NEEDED BASIS DURING MAY - JUNE 2020 (EST)					
479559	815 - 614300 -		475.00	285012	210775
BLANKET PO FOR CONCRETE AND CONCRETE MATERIALS TO BE USED ON AN AS-NEEDED BASIS DURING MAY - JUNE 2020 (EST)					
479560	815 - 614300 -		522.00	285013	210775
BLANKET PO FOR CONCRETE AND CONCRETE MATERIALS TO BE USED ON AN AS-NEEDED BASIS DURING MAY - JUNE 2020 (EST)					
479561	815 - 614300 -		584.00	285014	210775
BLANKET PO FOR CONCRETE AND CONCRETE MATERIALS TO BE USED ON AN AS-NEEDED BASIS DURING MAY - JUNE 2020 (EST)					
479562	815 - 614300 -		1,040.00	285015	210775
BLANKET PO FOR CONCRETE AND CONCRETE MATERIALS TO BE USED ON AN AS-NEEDED BASIS DURING MAY - JUNE 2020 (EST)					
479820	290 - 630100 -		2,976.00	285280	209919
3500PSI CONCRETE FOR THE INSTALLATION OF A RAMP AT FIRE					
479939	815 - 614300 -		3,680.00	285399	210788
BLANKET PO FOR CONCRETE AND CONCRETE MATERIALS TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2020 (EST)					
479940	815 - 614300 -		1,040.00	285400	210788
BLANKET PO FOR CONCRETE AND CONCRETE MATERIALS TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2020 (EST)					
479952	815 - 614300 -		540.00	285412	210821
BLANKET PO FOR CONCRETE AND CONCRETE MATERIALS TO BE USED ON AN AS-NEEDED BASIS DURING MAY THROUGH JUNE 2020 (EST)					
479953	815 - 614300 -		804.00	285413	210821
BLANKET PO FOR CONCRETE AND CONCRETE MATERIALS TO BE USED ON AN AS-NEEDED BASIS DURING MAY THROUGH JUNE 2020 (EST)					
479954	815 - 614300 -		730.00	285414	210821
BLANKET PO FOR CONCRETE AND CONCRETE MATERIALS TO BE USED ON AN AS-NEEDED BASIS DURING MAY THROUGH JUNE 2020 (EST)					
479955	815 - 614300 -		840.00	285415	210821
BLANKET PO FOR CONCRETE AND CONCRETE MATERIALS TO BE USED ON AN AS-NEEDED BASIS DURING MAY THROUGH JUNE 2020 (EST)					
479956	815 - 614300 -		795.00	285416	210821

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR CONCRETE AND CONCRETE MATERIALS TO BE USED ON AN AS-NEEDED BASIS DURING MAY THROUGH JUNE 2020 (EST)					
479957	815 - 614300 -		646.00	285417	210821
BLANKET PO FOR CONCRETE AND CONCRETE MATERIALS TO BE USED ON AN AS-NEEDED BASIS DURING MAY THROUGH JUNE 2020 (EST)					
# of Claims		23	Vendor Payment Total	19,841.00	
BAYOU VIEW HARDWARE					
480031	815 - 610700 -		99.63	285491	208875
BLANKET PO FOR MISCELLANEOUS OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2020					
480032	825 - 610700 -		110.36	285492	208875
BLANKET PO FOR MISCELLANEOUS OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2020					
480033	315 - 610700 -		112.45	285493	208875
BLANKET PO FOR MISCELLANEOUS OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2020					
# of Claims		3	Vendor Payment Total	322.44	
BAYSIDE CHRYSLER DODGE & JEEP, INC					
479476	213 - 611300 -		49.35	284929	208201
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
479775	213 - 611300 -		10.43	285234	208201
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
479776	213 - 611300 -		86.25	285235	208201
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		3	Vendor Payment Total	146.03	
BEACH PHARMACY					
479287	290 - 619900 - COV19		22.00	284744	209982
LEADER DIGITAL FOREHEAD THERMOMETER, CORONAVIRUS PREVENTIVE MATERIAL					
479288	290 - 619900 - COV19		60.00	284745	209789

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AUDULT INFRARED FOREHEAD THERMOMETERS CORONAVIRUS PREVENTIVE MATERIAL					
479289	290 - 619900 - COV19		1,000.00	284746	209706
CORONAVIRUS PREVENTIVE MATERIAL / HAND SANITIZER					
	# of Claims	3	Vendor Payment Total	1,082.00	
BEARD EQUIPMENT COMPANY					
479728	411 - 611300 -		1,269.87	285187	209259
Lawn Mowers, Power, Heavy Duty, Rotary Type (Incl. Self-Propelled Types) (See Class 020 For Highway Type) SERVICE CALL TO CHECK AND REPAIR MOWER AT BEAUTIFICATION DEPT					
	# of Claims	1	Vendor Payment Total	1,269.87	
BILLY KELLEY PETTY CASH					
479475	290 - 610700 -		11.21	284928	MANUAL
479479	290 - 610700 -		27.19	284932	MANUAL
479481	290 - 610700 -		5.35	284934	MANUAL
479483	290 - 610700 -		3.20	284936	MANUAL
479484	290 - 610700 -		21.34	284937	MANUAL
479486	290 - 610700 -		20.00	284939	MANUAL
479489	290 - 611300 -		10.58	284942	MANUAL
479491	290 - 610700 -		2.76	284944	MANUAL
479493	290 - 610700 -		14.12	284946	MANUAL
479495	290 - 610700 -		28.88	284947	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
479496	290 - 622300 -		22.98	284951	MANUAL
479500	290 - 610700 -		16.03	284953	MANUAL
479502	290 - 610700 -		20.91	284955	MANUAL
479504	290 - 610700 -		8.55	284957	MANUAL
# of Claims			14	Vendor Payment Total	213.10
BJ'S LANDSCAPING AND LAWNCARE					
479603	411 - 620900 -		510.00	285063	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
BLOSSMAN GAS INC					
479608	311 - 614000 -		62.50	285068	207541
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE					
479609	311 - 614000 -		40.00	285069	207541
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE					
479610	311 - 614000 -		58.75	285070	207541
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE					
479990	311 - 614000 -		60.00	285450	207541
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE					
# of Claims			4	Vendor Payment Total	221.25
BOOT OUTLET LLC					
479573	325 - 612500 -		154.95	285026	210749
BOOTS FOR CURTIS THORNTON -- ITEM #TBOA1RQ2: TIMBERLAND SIZE 9 MEDIUM					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	154.95	
BRIGGS MARKETING INC					
479275	150 - 621700 -		495.00	284732	210705
ITEM# BMISUPPATRENEW					
SUPPORT, BASIC PHONE SUPPORT & MAINTENANCE RELEASES FOR BMI ASSETTRAK FIXED					
ASSET SCANNING SYSTEM INTERFACING JULY2020-JUNE2021					
	# of Claims	1	Vendor Payment Total	495.00	
BROWN MITCHELL & ALEXANDER					
479459	542 - 640200 - 05803		2,817.00	284912	193665
PO CLOSED DUE TO "FINAL" INVOICE BEING PROCESSED. SEE ATTACHED LETTER FROM BMA -					
INVOICE WAS NOT FINAL.					
479460	542 - 640200 - 05803		4,365.10	284913	193665
PO CLOSED DUE TO "FINAL" INVOICE BEING PROCESSED. SEE ATTACHED LETTER FROM BMA -					
INVOICE WAS NOT FINAL.					
479461	542 - 640200 - 05803		1,222.50	284914	193665
PO CLOSED DUE TO "FINAL" INVOICE BEING PROCESSED. SEE ATTACHED LETTER FROM BMA -					
INVOICE WAS NOT FINAL.					
479462	542 - 640200 - 05803		5,315.30	284915	193665
PO CLOSED DUE TO "FINAL" INVOICE BEING PROCESSED. SEE ATTACHED LETTER FROM BMA -					
INVOICE WAS NOT FINAL.					
	# of Claims	4	Vendor Payment Total	13,719.90	
BSN SPORTS					
479426	411 - 613400 -		4,878.50	284882	210564
Football Equipment STATE CONTRACT 8200032213 YOUTH FOOTBALL HELMET FOR FOOTBALL					
PROGRAM					
479435	411 - 613100 -		93.42	284891	209889
Football Equipment PEE WEE COMPOSITE FOOTBALL					
479435	411 - 613100 -		172.10	284891	209889
Football Equipment YOUTH COMPOSITE FOOTBALL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
479435	411 - 613100 -		342.00	284891	209889
Football Equipment	ADULT MOUTH GUARD				
479435	411 - 613100 -		368.70	284891	209889
Football Equipment	YOUTH CHIN STRAP				
479435	411 - 613100 -		376.97	284891	209889
Football Equipment	JUNIOR COMPOSITE FOOTBALL				
# of Claims			6	Vendor Payment Total	6,231.69
BXS INSURANCE, INC					
479438	915 - 629300 -		4,434.00	284894	210768
INVOICE NUMBER 338755 ACCOUNT #GULFPOR-03 ITEM # 2949832 19/20 INLAND MARINE FINAL					
AUDIT					
479577	915 - 629300 -		50.00	285030	210796
NOTARY BOND FOR MANUEL SANTOS INVOICE # 338548					
# of Claims			2	Vendor Payment Total	4,484.00
CABLE ONE					
479805	621 - 620900 -		45.80	285265	MANUAL
479805	145 - 620900 -		106.88	285265	MANUAL
479806	213 - 626001 -		1,000.00	285266	MANUAL
479806	145 - 626001 -		1,342.00	285266	MANUAL
479806	311 - 626001 -		1,750.00	285266	MANUAL
479806	290 - 626001 -		3,400.00	285266	MANUAL
479807	445 - 620900 -		152.68	285267	MANUAL
479808	445 - 620900 -		300.00	285268	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
480356	145 - 620900 -		55.00	285816	MANUAL
480357	411 - 620900 -		55.00	285817	MANUAL
480358	145 - 620900 -		80.00	285818	MANUAL
480359	411 - 620900 -		65.50	285819	MANUAL
480360	411 - 620900 -		55.00	285820	MANUAL
480361	411 - 620900 -		55.00	285821	MANUAL
480362	411 - 620900 -		55.00	285822	MANUAL
480363	411 - 620900 -		84.16	285823	MANUAL
480364	411 - 620900 -		272.83	285824	MANUAL
480365	411 - 620900 -		300.00	285825	MANUAL
480366	411 - 620900 -		55.00	285826	MANUAL
480367	411 - 620900 -		55.00	285827	MANUAL
480368	411 - 620900 -		61.47	285828	MANUAL
480369	213 - 620900 -		5.29	285829	MANUAL
480370	213 - 620900 -		5.29	285830	MANUAL
480371	213 - 620900 -		5.29	285831	MANUAL
480372	213 - 620900 -		5.29	285832	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
480373	213 - 620900 -		5.29	285833	MANUAL
480374	213 - 620900 -		5.29	285834	MANUAL
480375	213 - 620900 -		5.00	285835	MANUAL
480376	213 - 620900 -		5.29	285836	MANUAL
480377	213 - 620900 -		5.29	285837	MANUAL
480378	213 - 620900 -		2.91	285838	MANUAL
480379	213 - 620900 -		5.29	285839	MANUAL
480380	213 - 620900 -		5.82	285840	MANUAL
480381	213 - 620900 -		5.29	285841	MANUAL
480382	213 - 620900 -		5.29	285842	MANUAL
480383	213 - 620900 -		2.91	285843	MANUAL
480384	411 - 620900 -		283.89	285844	MANUAL
480385	411 - 620900 -		283.89	285845	MANUAL
480386	411 - 620900 -		273.94	285846	MANUAL
480387	411 - 620900 -		55.00	285847	MANUAL
# of Claims			40	Vendor Payment Total	10,317.87
CELLCO PARTNERSHIP					
479322	115 - 626001 -		120.05	284778	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
479323	621 - 626001 -		40.01	284779	MANUAL
479813	125 - 626001 -		40.01	285273	MANUAL
# of Claims			3	Vendor Payment Total	200.07
CELLULAR SOUTH, INC					
479676	115 - 626001 -		256.90	285135	MANUAL
# of Claims			1	Vendor Payment Total	256.90
CENTERPOINT ENERGY RESOURCES CORP					
479734	213 - 626004 -		26.09	285193	MANUAL
479735	213 - 626004 -		26.09	285194	MANUAL
479798	145 - 626004 -		13.81	285258	MANUAL
479798	411 - 626004 -		13.81	285258	MANUAL
479878	815 - 626004 -		32.24	285338	MANUAL
479879	815 - 626004 -		26.09	285339	MANUAL
479880	815 - 626004 -		29.94	285340	MANUAL
480500	290 - 626004 -		43.57	285960	MANUAL
480501	411 - 626004 -		26.09	285961	MANUAL
480502	290 - 626004 -		60.75	285962	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
480503	290 - 626004 -		36.87	285963	MANUAL
480504	290 - 626004 -		25.46	285964	MANUAL
480505	290 - 626004 -		42.25	285965	MANUAL
480506	290 - 626004 -		29.17	285966	MANUAL
480507	411 - 626004 - 41131		28.39	285967	MANUAL
480508	290 - 626004 -		59.97	285968	MANUAL
480509	411 - 626002 -		18.18	285969	MANUAL
480510	290 - 626004 -		65.16	285970	MANUAL
480511	411 - 626004 -		34.55	285971	MANUAL
480512	411 - 626002 -		27.51	285972	MANUAL
480513	411 - 626002 -		26.09	285973	MANUAL
480514	411 - 626004 - 41140		27.92	285974	MANUAL
480515	290 - 626004 -		61.51	285975	MANUAL
480516	290 - 626004 -		41.48	285976	MANUAL
480517	411 - 626004 - 41145		21.09	285977	MANUAL
480518	411 - 626004 - 41133		41.48	285978	MANUAL
480519	290 - 626004 -		26.09	285979	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
480520	411 - 626004 -		230.91	285980	MANUAL
# of Claims			28	Vendor Payment Total	1,142.56
CENTRAL PIPE SUPPLY INC					
479533	815 - 616700 -		480.00	284986	210664
RESTOCK INVENTORY - ITEM #3222: 1" BRASS METER NIPPLE					
479547	815 - 616700 -		1,719.36	285000	210419
AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY -- COUPLING, HYMAX, 4"					
479877	825 - 615800 -		630.00	285337	210565
M&H GATE VALVE OL 4" W/ HANDWHEEL					
479877	825 - 615800 -		2,000.00	285337	210565
FOR BRENTWOOD PS VALVE REHAB -- 4" M&H LEVER AND SPRING FLANGED CHECK VALVE					
479932	815 - 616700 -		444.00	285392	210593
AS PER BID GROUP J1 APPROVED BY COUNCIL 11-19-19 -- RESTOCK INVENTORY -- 8" CAST IRON SERVICE SADDLE, 1"CC					
479945	825 - 615800 -		800.00	285405	210568
6" M&H FLANGED GATE VALVE					
# of Claims			6	Vendor Payment Total	6,073.36
CHANCELLOR SUPPLY, INC					
479729	411 - 611000 -		13.91	285188	206804
Electrical Accessories and Parts OPEN P/O FOR ELETRICAL ITEM BULBS ETC AS NEEDED LEISURE SERVICES DEPT					
479730	411 - 611000 -		75.00	285189	206804
Electrical Accessories and Parts OPEN P/O FOR ELETRICAL ITEM BULBS ETC AS NEEDED LEISURE SERVICES DEPT					
479975	325 - 625100 -		396.00	285435	210722
REPLACEMENT FOR DAMAGED DISCONNECT SWITCH AT HWY AND CAMP AVE -- ITEM #TG4323R: G.E. 100AMP-240 VOLT - 3 POLE FUSIBLE DISCONNECT SWITCH FOR STREET LIGHTS					
479991	315 - 615600 -		7.93	285451	209298

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR TRAFFIC DIVISION FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2020 (EST)					
479992	315 - 615600 -		446.42	285452	209298
BLANKET PO FOR TRAFFIC DIVISION FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2020 (EST)					
479993	315 - 615600 -		136.81	285453	209298
BLANKET PO FOR TRAFFIC DIVISION FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2020 (EST)					
# of Claims		6	Vendor Payment Total	1,076.07	
CHARLES BODIE					
479316	135 - 620900 -		462.50	284772	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	462.50	
CHRISTIAN OATIS					
479628	213 - 626900 -		65.00	285088	210794
LUNCH - FOOD ALLOWANCE FOR C OATIS WHILE ATTENDING K9 RE-CERT AND TRAINING IN ABBEVILLE, LA 06/22/20 TO 06/26/20					
479628	213 - 626900 -		92.00	285088	210794
DINNER - FOOD ALLOWANCE FOR C OATIS WHILE ATTENDING K9 RE-CERT AND TRAINING IN ABBEVILLE, LA 06/22/20 TO 06/26/20					
# of Claims		2	Vendor Payment Total	157.00	
CINTAS CORP 240					
479317	335 - 612500 -		93.79	284773	MANUAL
479318	335 - 612500 -		93.79	284774	MANUAL
479319	335 - 612500 -		93.79	284775	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
479320	335 - 612500 -		56.24	284776	MANUAL
479351	411 - 612500 -		66.20	284807	MANUAL
479353	411 - 612500 -		59.16	284809	MANUAL
479354	411 - 612500 -		35.00	284810	MANUAL
479355	411 - 612500 -		218.12	284811	MANUAL
479356	411 - 612500 -		86.72	284812	MANUAL
479509	411 - 612500 -		231.06	284962	MANUAL
479511	411 - 612500 -		165.16	284964	MANUAL
479516	411 - 612500 -		63.94	284969	MANUAL
479517	411 - 612500 -		143.20	284970	MANUAL
479722	445 - 627900 -		40.26	285181	MANUAL
479737	411 - 612500 -		43.20	285196	MANUAL
479740	411 - 610100 -		90.15	285199	MANUAL
479767	445 - 620900 -		37.63	285226	MANUAL
479912	445 - 610100 -		37.63	285372	MANUAL
479925	411 - 612500 -		66.20	285385	MANUAL
479926	411 - 612500 -		269.16	285386	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
479927	411 - 612500 -		77.59	285387	MANUAL
479928	411 - 612500 -		231.06	285388	MANUAL
480042	335 - 612500 -		93.79	285502	MANUAL
480043	335 - 612500 -		93.79	285503	MANUAL
480044	335 - 612500 -		93.79	285504	MANUAL
480046	335 - 612500 -		93.79	285506	MANUAL
480048	335 - 612500 -		93.79	285507	MANUAL
480049	335 - 612500 -		93.79	285508	MANUAL
# of Claims			28	Vendor Payment Total	2,861.79

CINTAS CORPORATION NO 2

480001	445 - 610700 -		32.13	285461	206810
First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES HARBOR					
480002	411 - 610700 -		103.38	285462	206810
First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS AND SHOPS					
480003	411 - 610700 -		24.37	285463	206810
First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS AND SHOPS					
480038	411 - 610700 -		135.65	285498	206810
First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS AND SHOPS					
480039	411 - 610700 -		70.64	285499	206810
First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS AND SHOPS					
480040	411 - 610700 -		597.51	285500	206810
First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS AND SHOPS					
480041	411 - 610700 -		40.97	285501	206810
First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES AT CENTERS AND SHOPS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	7	Vendor Payment Total	1,004.65	
CITY DIRECTORIES INC					
479694	115 - 622100 -		335.00	285154	210827
MISSISSIPPI COAST CITY DIRECTORIES					
	# of Claims	1	Vendor Payment Total	335.00	
CITY OF GULFPORT					
479686	630 - 217400 -		1,046.40	285146	MANUAL
480017	125 - 626003 -		10.92	285477	MANUAL
480017	213 - 626003 -		25.48	285477	MANUAL
480019	150 - 626003 -		39.57	285479	MANUAL
480019	411 - 626003 -		39.58	285479	MANUAL
480020	125 - 626003 -		282.06	285480	MANUAL
480020	213 - 626003 -		658.15	285480	MANUAL
480021	445 - 626003 -		36.40	285481	MANUAL
480022	445 - 626003 -		503.36	285482	MANUAL
480023	445 - 626003 -		74.10	285483	MANUAL
480024	445 - 626003 -		53.80	285484	MANUAL
480026	445 - 626003 -		46.76	285486	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
480028	815 - 626003 -		5.40	285488	MANUAL
480029	815 - 626003 -		5.40	285489	MANUAL
480030	811 - 626003 -		79.15	285490	MANUAL
480047	445 - 626003 -		6,557.30	285509	MANUAL
480416	411 - 626003 -		5,381.10	285876	MANUAL
480417	411 - 626003 -		63.62	285877	MANUAL
480418	213 - 626003 -		177.40	285878	MANUAL
480419	213 - 626003 -		10.90	285879	MANUAL
480420	411 - 626003 - 41130		304.97	285880	MANUAL
480421	411 - 626003 - 41130		158.30	285881	MANUAL
480422	411 - 626003 -		23.04	285882	MANUAL
480423	411 - 626003 -		158.30	285883	MANUAL
480424	411 - 626003 - 41143		158.30	285884	MANUAL
480425	290 - 626003 -		88.02	285885	MANUAL
480426	411 - 626003 -		39.90	285886	MANUAL
480427	411 - 626003 - 41131		124.62	285887	MANUAL
480428	411 - 626003 -		209.71	285888	MANUAL
480429	411 - 626003 -		24.90	285889	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
480430	411 - 626003 -		24.90	285890	MANUAL
480431	411 - 626003 -		24.90	285891	MANUAL
480432	411 - 626003 -		36.40	285892	MANUAL
480433	411 - 626003 -		36.40	285893	MANUAL
480434	411 - 626003 -		24.90	285894	MANUAL
480436	411 - 626003 -		10.90	285896	MANUAL
480437	411 - 626003 -		10.90	285897	MANUAL
480438	213 - 626003 -		123.35	285898	MANUAL
480439	411 - 626003 -		117.35	285899	MANUAL
480440	411 - 626003 - 41143		169.03	285900	MANUAL
480441	290 - 626003 -		200.72	285901	MANUAL
480442	290 - 626003 -		100.22	285902	MANUAL
480443	411 - 626003 - 41140		336.05	285903	MANUAL
480444	411 - 626003 -		24.90	285904	MANUAL
480445	411 - 626003 -		532.30	285905	MANUAL
480446	411 - 626003 -		55.58	285906	MANUAL
480447	411 - 626003 -		2,088.08	285907	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
480448	145 - 626003 -		158.30	285908	MANUAL
480449	411 - 626003 -		36.40	285909	MANUAL
480450	411 - 626003 -		292.55	285910	MANUAL
480451	411 - 626003 -		5.40	285911	MANUAL
480452	411 - 626003 - 41134		107.76	285912	MANUAL
480453	411 - 626003 -		24.90	285913	MANUAL
480454	411 - 626003 -		36.40	285914	MANUAL
480455	411 - 626003 -		23.04	285915	MANUAL
480456	411 - 626003 -		39.90	285916	MANUAL
480457	411 - 626003 -		8.10	285917	MANUAL
480458	145 - 626003 -		237.11	285918	MANUAL
480459	145 - 626003 -		362.78	285919	MANUAL
480460	290 - 626003 -		286.10	285920	MANUAL
480461	411 - 626003 -		97.30	285921	MANUAL
480462	411 - 626003 -		36.40	285922	MANUAL
480463	411 - 626003 -		781.70	285923	MANUAL
480464	290 - 626003 -		183.86	285924	MANUAL
480465	411 - 626003 - 41135		125.31	285925	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
480466	411 - 626003 -		26.55	285926	MANUAL
480467	411 - 626003 -		16.50	285927	MANUAL
480468	411 - 626003 -		5.40	285928	MANUAL
480469	145 - 626003 -		128.61	285929	MANUAL
480470	411 - 626003 -		10.90	285930	MANUAL
480471	411 - 626003 -		173.83	285931	MANUAL
480472	213 - 626003 -		23.04	285932	MANUAL
480473	213 - 626003 -		271.44	285933	MANUAL
480474	411 - 626003 -		5.40	285934	MANUAL
480475	411 - 626003 -		5.40	285935	MANUAL
480476	411 - 626003 -		5.40	285936	MANUAL
480477	411 - 626003 -		71.20	285937	MANUAL
480478	411 - 626003 -		5.40	285938	MANUAL
480479	411 - 626003 -		5.40	285939	MANUAL
480480	290 - 626003 -		119.23	285940	MANUAL
480481	145 - 626003 -		10.90	285941	MANUAL
480482	145 - 626003 -		158.30	285942	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
480483	411 - 626003 - 41145		124.62	285943	MANUAL
480484	411 - 626003 -		822.86	285944	MANUAL
480485	290 - 626003 -		107.76	285945	MANUAL
480486	621 - 627900 -		10.90	285946	MANUAL
480487	621 - 627900 -		19.30	285947	MANUAL
480488	411 - 626003 -		5.40	285948	MANUAL
480489	411 - 626003 -		8.10	285949	MANUAL
480490	621 - 627900 -		5.40	285950	MANUAL
480491	311 - 626003 -		46.76	285951	MANUAL
480492	411 - 626003 -		59.44	285952	MANUAL
480493	311 - 626003 -		36.40	285953	MANUAL
480494	311 - 626003 -		23.04	285954	MANUAL
480495	411 - 626003 -		410.50	285955	MANUAL
480496	411 - 626003 -		251.00	285956	MANUAL
480497	290 - 626003 -		162.38	285957	MANUAL
480498	411 - 626003 -		198.80	285958	MANUAL
480499	145 - 626003 -		107.76	285959	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			99	Vendor Payment Total	26,590.42
CITY OF GULFPORT MUNICIPAL COURTS					
479315	125 - 610700 -		27.78	284771	MANUAL
# of Claims			1	Vendor Payment Total	27.78
CLARION LEDGER					
479306	145 - 626100 -		122.56	284763	208562
BLANKET PURCHASE ORDER FOR LEGAL AD					
479307	145 - 626100 -		168.12	284764	208562
BLANKET PURCHASE ORDER FOR LEGAL AD					
# of Claims			2	Vendor Payment Total	290.68
CLAYS PRINT SHOP INC					
479535	815 - 610400 -		1,140.00	284988	210483
RESTOCK -- #10 WINDOW ENVELOPES (BOX OF 10,000)					
479763	445 - 610700 -		229.00	285222	210365
Receipt and Voucher Book Printing TRANSIENT DOCKAGE AND CHECK IN FORM					
479791	135 - 610400 - 95623		32.00	285251	210831
1 SET OF STANDARD BUSINESS CARDS FLAT 2-SIDED FOR JESSICA URBAN (500 CARDS)					
# of Claims			3	Vendor Payment Total	1,401.00
CLIFFARD W CROCKER					
479631	290 - 626900 -		10.00	285091	210778
BREAKFAST FOR JULY 2 (CAFETERIA IS STILL CLOSED DUE TO COV19)					
479631	290 - 626900 -		13.00	285091	210778
LUNCH FOR JULY 2					
479631	290 - 626900 -		46.00	285091	210778

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FOOD ALLOWANCE PER DIEM FOR MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS JULY 1 & 2, 2020 REFER TO PO 208500					
# of Claims		3	Vendor Payment Total	69.00	
COAST CHLORINATOR CO					
479543	815 - 616400 -		33.00	284996	210631
ITEM #12040 V2213H: THYMOL BLUE INDICATOR 60ML					
479543	815 - 616400 -		1,470.00	284996	210631
ITEM #03020 26189: PH PROBE WITH BUILT IN TEMP					
479543	815 - 616400 -		1,635.00	284996	210631
ITEM #03020-28011: CHANNEL CARD					
479543	815 - 616400 -		1,735.00	284996	210631
REPLACEMENT CHLORINE ANALYZERS -- ITEM #03020-MC3-AC: MICROCHEM 3 TRANSMITTER					
479893	815 - 616400 -		70.00	285353	210620
LABOR TO REPAIR EJECTOR					
479893	815 - 616400 -		90.00	285353	210620
LABOR TO REPAIR AUTO SWITCHOVER					
479893	815 - 616400 -		100.00	285353	210620
ITEM #29129: REMOTE METER REPAIR KIT					
479893	815 - 616400 -		104.00	285353	210620
ITEM #F-100: TUBING CONNECTORS					
479893	815 - 616400 -		115.00	285353	210620
ITEM #14428: AUTO SWITCHOVER REPAIR KIT					
479893	815 - 616400 -		150.00	285353	210620
LABOR TO REPAIR REMOTE METER					
479893	815 - 616400 -		273.00	285353	210620
REPAIR KITS AND LABOR TO REPAIR CHLORINE INJECTION COMPONENTS -- ITEM #29126: EJECTOR REPAIR KIT					
# of Claims		11	Vendor Payment Total	5,775.00	
COAST ELECTRIC POWER ASSOC					
480297	411 - 626002 - 41136		182.00	285757	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
480298	325 - 625100 -		50.00	285758	MANUAL
480299	325 - 625100 -		84.26	285759	MANUAL
480300	411 - 626002 - 41138		732.91	285760	MANUAL
480301	411 - 626002 - 41138		329.41	285761	MANUAL
480302	325 - 625100 -		94.00	285762	MANUAL
480303	411 - 626002 - 41136		1,928.58	285763	MANUAL
480304	411 - 626002 - 41136		678.95	285764	MANUAL
480305	411 - 626002 - 41136		79.35	285765	MANUAL
480306	325 - 625100 -		46.00	285766	MANUAL
480307	325 - 625100 -		48.88	285767	MANUAL
480308	325 - 625100 -		48.96	285768	MANUAL
480309	325 - 625100 -		59.90	285769	MANUAL
480310	325 - 625100 -		44.43	285770	MANUAL
480311	325 - 625100 -		40.31	285771	MANUAL
480312	411 - 626002 - 41136		727.02	285772	MANUAL
480313	411 - 626002 - 41136		290.69	285773	MANUAL
480314	411 - 626002 -		1,459.71	285774	MANUAL
480315	290 - 626002 -		507.13	285775	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
480316	411 - 626002 - 41138		40.27	285776	MANUAL
480317	325 - 625100 -		64.77	285777	MANUAL
480318	411 - 626002 - 41136		2,118.01	285778	MANUAL
480319	325 - 625100 -		50.73	285779	MANUAL
480320	325 - 625100 -		51.55	285780	MANUAL
480321	311 - 626002 -		38.76	285781	MANUAL
480322	290 - 626002 -		52.09	285782	MANUAL
480388	825 - 626002 -		394.63	285848	MANUAL
480389	825 - 626002 -		96.77	285849	MANUAL
480390	825 - 626002 -		76.56	285850	MANUAL
480391	815 - 626002 -		124.19	285851	MANUAL
480392	815 - 626002 -		1,290.06	285852	MANUAL
480393	825 - 626002 -		42.21	285853	MANUAL
480394	825 - 626002 -		55.13	285854	MANUAL
480395	825 - 626002 -		147.31	285855	MANUAL
480396	825 - 626002 -		208.10	285856	MANUAL
480397	815 - 626002 -		1,911.82	285857	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
480398	825 - 626002 -		55.15	285858	MANUAL
480399	825 - 626002 -		55.00	285859	MANUAL
480400	825 - 626002 -		97.77	285860	MANUAL
480401	825 - 626002 -		126.87	285861	MANUAL
480402	825 - 626002 -		94.45	285862	MANUAL
480403	825 - 626002 -		70.09	285863	MANUAL
480404	815 - 626002 -		143.92	285864	MANUAL
480405	825 - 626002 -		43.94	285865	MANUAL
480406	825 - 626002 -		56.44	285866	MANUAL
480407	825 - 626002 -		40.25	285867	MANUAL
480408	825 - 626002 -		48.96	285868	MANUAL
480409	825 - 626002 -		453.86	285869	MANUAL
480410	825 - 626002 -		50.05	285870	MANUAL
480411	825 - 626002 -		52.81	285871	MANUAL
480412	825 - 626002 -		44.11	285872	MANUAL
480413	815 - 626002 -		40.00	285873	MANUAL
480414	825 - 626002 -		88.26	285874	MANUAL
480415	825 - 626002 -		136.57	285875	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

# of Claims	54	Vendor Payment Total	15,893.95
-------------	----	----------------------	-----------

COAST WINDOW COVERINGS

479692	213 - 611000 -		536.50	285152	210660
TINT 16 PANES WITH HUPER OPTIK CERAMIC IN SUPERVISOR OFFICE AND POLICE CLERKS AREA (ESTIMATE 1084)					

# of Claims	1	Vendor Payment Total	536.50
-------------	---	----------------------	--------

COASTAL DUST CONTROL

479331	125 - 621700 -		28.33	284787	MANUAL
479332	125 - 621700 -		28.33	284788	MANUAL
479333	125 - 621700 -		28.33	284789	MANUAL
479334	125 - 621700 -		28.33	284790	MANUAL
479335	125 - 621700 -		28.33	284791	MANUAL
479513	411 - 610100 -		17.25	284966	MANUAL
479531	815 - 610100 -		80.97	284984	MANUAL
479571	213 - 610100 -		15.29	285024	MANUAL
479677	145 - 626002 -		26.82	285136	MANUAL
479739	411 - 610100 -		12.58	285198	MANUAL
479759	213 - 610100 -		15.29	285218	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
480027	811 - 610100 -		10.24	285487	MANUAL
480521	411 - 610100 - 41136		158.00	285981	MANUAL
480522	411 - 610100 - 41142		120.45	285982	MANUAL
480523	411 - 610100 - 41143		90.15	285983	MANUAL
480524	411 - 610100 -		73.00	285984	MANUAL
480525	411 - 610100 - 41134		42.75	285985	MANUAL
480526	411 - 610100 - 41140		193.08	285986	MANUAL
480527	411 - 610100 - 41134		42.75	285987	MANUAL
480528	411 - 610100 - 41133		57.55	285988	MANUAL
480529	411 - 610100 - 41142		131.45	285989	MANUAL
480530	411 - 610100 - 41143		90.15	285990	MANUAL
480531	411 - 610100 -		73.00	285991	MANUAL
480532	411 - 610100 - 41134		42.75	285992	MANUAL
480533	411 - 610100 - 41144		55.27	285993	MANUAL
480534	411 - 610100 - 41145		123.80	285994	MANUAL
480535	411 - 610100 - 41140		193.08	285995	MANUAL
480536	411 - 610100 - 41134		42.75	285996	MANUAL
480537	411 - 610100 - 41130		92.65	285997	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
480538	411 - 610100 - 41143		90.15	285998	MANUAL
480539	411 - 610100 - 41133		57.55	285999	MANUAL
480540	411 - 610100 - 41134		42.75	286000	MANUAL
480541	411 - 610100 - 41144		72.39	286001	MANUAL
480542	411 - 610100 - 41133		53.05	286002	MANUAL
480543	411 - 610100 - 41134		42.75	286003	MANUAL
480544	411 - 610100 -		12.58	286004	MANUAL
480545	411 - 610100 - 41134		42.75	286005	MANUAL
480546	411 - 610100 - 41134		42.75	286006	MANUAL
480548	411 - 610100 - 41144		55.27	286008	MANUAL
480549	411 - 610100 - 41130		92.65	286009	MANUAL
480550	411 - 610100 - 41142		131.45	286010	MANUAL

# of Claims	41	Vendor Payment Total	2,678.81
--------------------	----	-----------------------------	-----------------

CONNIE LADNER CIRCUIT COURT CLERK

479673	630 - 217400 -		166.00	285137	MANUAL
--------	----------------	--	--------	--------	--------

# of Claims	1	Vendor Payment Total	166.00
--------------------	---	-----------------------------	---------------

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CORNETT BOLT & SCREW, INC					
479465	345 - 640100 - 02824		147.78	284918	210273
Bolts, Metal or Other Material (Not Steel) #12 X4 305SS DECK SCREW TORK DR FOR PIER AT MARINA					
479466	345 - 640100 - 02824		1.07	284919	210273
FLAT WASHERS					
479466	345 - 640100 - 02824		8.75	284919	210273
LAG SCREWS					
479467	345 - 640100 - 02824		1,330.02	284920	210273
Bolts, Metal or Other Material (Not Steel) #12 X4 305SS DECK SCREW TORK DR FOR PIER AT MARINA					
479477	213 - 611300 -		245.98	284930	206745
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
479478	213 - 611300 -		30.00	284931	206745
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
480009	815 - 610700 -		22.90	285469	209274
BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2020 (EST)					
# of Claims			7	Vendor Payment Total	1,786.50
CUSTOM PRODUCTS CORP					
479583	315 - 615500 -		278.04	285036	210485
STOCK SIGN BLANKS -- ITEM #BA0801209R: 12" X 9" BLANK .080 AL					
# of Claims			1	Vendor Payment Total	278.04
DALLAS L MANSFIELD					
479637	290 - 626900 -		10.00	285097	210782
BREAKFAST FOR JULY 2 (CAFETERIA IS STILL CLOSED DUE TO COV19)					
479637	290 - 626900 -		13.00	285097	210782
LUNCH FOR JULY 2					
479637	290 - 626900 -		46.00	285097	210782
FOOD ALLOWANCE PER DIEM FOR MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS JULY 1 & 2, 2020 REFER TO PO 208500					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	69.00	
DAVISON FUELS INC.					
479723	445 - 614100 -		3,602.92	285182	MANUAL
479726	445 - 614100 -		6,808.96	285185	MANUAL
479727	445 - 614100 -		5,143.93	285186	MANUAL
479764	445 - 614100 -		3,556.05	285223	MANUAL
479765	445 - 614100 -		6,409.23	285224	MANUAL
	# of Claims	5	Vendor Payment Total	25,521.09	
DEARMAN HEATING & COOLING LLC					
479284	290 - 612200 -		75.00	284741	210597
SERVICE CALL FOR STATION 6 AC UNIT THAT IS NOT WORKING					
479284	290 - 612200 -		254.00	284741	210597
28511 10 MFD CAPACITOR AND LABOR					
	# of Claims	2	Vendor Payment Total	329.00	
DEERE CREDIT INC					
480073	411 - 651400 -		4,315.75	285533	200978
YEAR 2 OF 3 ON 36 MONTH LEASE OF MOWERS FOR SPORTSPLEX, BEAUTIFICATION COUNCIL					
APPROVAL MAY 22 2018					
480074	411 - 651400 -		1,372.74	285534	206759
Lawn Equipment Rental or Lease LEASE PURCHASE OF GATORS FOR SPORTSPLEX 2 PROGATOR					
2020A COUNCIL APPROVAL JUNE 10 2019					
	# of Claims	2	Vendor Payment Total	5,688.49	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DELTA WORLD TIRE CO					
479655	290 - 611300 -		1.60	285115	210469
MS STATE TIRE FEE					
479655	290 - 611300 -		454.09	285115	210469
16168 LT52/65R18 TAKO TIRES FOR UNIT 21					
479655	290 - 611300 -		688.31	285115	210469
275/70R22.5 DYNATRAC TIRES FOR TRUCK 16					
479656	290 - 611300 -		2.40	285116	210469
MS STATE TIRE FEE					
479656	290 - 611300 -		685.91	285116	210469
16168 LT52/65R18 TAKO TIRES FOR UNIT 21					
479656	290 - 611300 -		1,039.69	285116	210469
275/70R22.5 DYNATRAC TIRES FOR TRUCK 16					
479671	290 - 611300 -		151.15	285131	200986
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
# of Claims		7	Vendor Payment Total	3,023.15	
DEPARTMENT OF ENVIRONMENTAL QUALITY					
479523	445 - 620900 -		750.00	284976	208317
Pressure Testing Services (Fuel Tanks, Pressure Tanks, etc)		ANNUAL INSPECTION OF FUEL TANKS AT HARBOR			
# of Claims		1	Vendor Payment Total	750.00	
DESIGN PRECAST INC					
479584	311 - 614600 -		1,356.39	285037	209276
ROUND CONCRETE PIPE ASTM C-76 15"					
479584	311 - 614600 -		2,162.97	285037	209276
AS PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- RESTOCK INVENTORY -- ARCHED					
CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III					
479585	311 - 614600 -		1,208.64	285038	209276
ROUND CONCRETE PIPE ASTM C-76 15"					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
479585	311 - 614600 -		1,927.36	285038	209276
AS PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- RESTOCK INVENTORY -- ARCHED CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III					
479586	311 - 614600 -		660.56	285039	209276
ROUND CONCRETE PIPE ASTM C-76 15"					
479586	311 - 614600 -		1,053.36	285039	209276
AS PER BID GROUP C2A APPROVED BY COUNCIL 2/6/18 -- RESTOCK INVENTORY -- ARCHED CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III					
# of Claims		6	Vendor Payment Total	8,369.28	
DESTINEE A DAY					
479327	010 - 210601 -		1.00	284783	MANUAL
# of Claims		1	Vendor Payment Total	1.00	
DLT SOLUTIONS LLC					
479274	150 - 621700 -		613.80	284731	210658
AUTOCAD - INCLUDING SPECIALIZED TOOLSETS GOVERNMENT SINGLE-USER ANNUAL SUBSCRIPTION RENEWAL SWITCHED FROM MAINTENANCE (YEAR 2)					
479274	150 - 621700 -		4,474.80	284731	210658
APPROVED BY COUNCIL 01/08/2002 ARCHITECTURE ENGINEERING & CONSTRUCTION COLLECTION GOVERNMENT MULTI-USER ANNUAL SUBSCRIPTION RENEWAL SWITCHED FROM MAINTENANCE (YEAR 2)					
479976	325 - 630400 -		4,125.77	285436	210818
ITEM #9701-1001743: ARCHITECTURE ENGINEERING & CONSTRUCTION COLLECTION IC GOVERNMENT NEW MULTI-USER ELD ANNUAL					
# of Claims		3	Vendor Payment Total	9,214.37	
DMS MAIL MANAGEMENT, INC.					
479746	145 - 625700 -		19.70	285205	210848
MAY 2020 INV 20206587-554					
479746	611 - 625700 -		47.57	285205	210848

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MAY 2020 INV 20206587-554					
479757	213 - 625700 -		55.05	285216	MANUAL
479799	611 - 625700 -		1.26	285259	210867
MAY INVOICE 20206586-541					
479799	145 - 625700 -		15.18	285259	210867
MAY INVOICE 20206586-541					
479799	311 - 625700 -		54.21	285259	210867
MAY INVOICE 20206586-541					
479833	125 - 620900 -		162.78	285293	210896
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR MAY; INV. 20206582-534 (06/15/2020)					
479980	125 - 620900 -		44.06	285440	210903
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 4/3/20; INV. 202082188-1572 (4/15/20)					
479980	125 - 620900 -		50.20	285440	210903
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 04/21/20; INV. 202082251-1572 (04/21/20)					
479980	125 - 620900 -		65.47	285440	210903
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 06/12/20; INV. 202082587-1572 (6/22/20)					
479981	125 - 620900 -		57.45	285441	210903
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 4/3/20; INV. 202082188-1572 (4/15/20)					
479981	125 - 620900 -		65.46	285441	210903
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 04/21/20; INV. 202082251-1572 (04/21/20)					
479981	125 - 620900 -		85.36	285441	210903
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 06/12/20; INV. 202082587-1572 (6/22/20)					
479982	125 - 620900 -		38.67	285442	210903
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 4/3/20; INV. 202082188-1572 (4/15/20)					
479982	125 - 620900 -		44.06	285442	210903
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 04/21/20; INV. 202082251-1572 (04/21/20)					
479982	125 - 620900 -		57.46	285442	210903

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 06/12/20; INV. 202082587-1572 (6/22/20)					
		# of Claims	16	Vendor Payment Total	863.94
DNA UNDERGROUND LLC					
479803	849 - 640100 -		250.00	285263	209828
ITEM #9.01A: PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)					
479803	849 - 640100 -		300.00	285263	209828
ITEM #1.03C: UNCLASSIFIED EXCAVATION (FM, LVM)					
479803	849 - 640100 -		400.00	285263	209828
ITEM #8.04: TOPSOIL (LVM)					
479803	849 - 640100 -		800.00	285263	209828
ITEM #9.04B: DETECTABLE/TACTILE WARNING SURFACE (CAST-IN-PLACE)					
479803	849 - 640100 -		1,000.00	285263	209828
ITEM #7.02A: TRAFFIC CONTROL - BARREL					
479803	849 - 640100 -		1,500.00	285263	209828
ITEM #9.01C: PAVEMENT SAW CUTTING					
479803	849 - 640100 -		2,400.00	285263	209828
ITEM #6.02: REINFORCING STEEL					
479803	849 - 640100 -		2,400.00	285263	209828
ITEM #8.02: SOLID SODDING					
479803	849 - 640100 -		2,500.00	285263	209828
ITEM #10.02A: CONSTRUCTION LAYOUT FOR PROJECTS UP TO \$100,000					
479803	849 - 640100 -		3,000.00	285263	209828
ITEM #1.04: GRADING					
479803	849 - 640100 -		6,625.00	285263	209828
ITEM #9.04A: 4" THICK CONCRETE SIDEWALKS AND RAMPS					
479803	849 - 640100 -		10,530.00	285263	209828
ITEM #9.05: 6" THICK REINFORCED CONCRETE DRIVEWAYS					
479803	849 - 640100 -		13,554.00	285263	209828
ITEM #9.03A: CONCRETE CURB & GUTTER					
		# of Claims	13	Vendor Payment Total	45,259.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DOUG SINGLETARY & ASSOC					
479812	357 - 640300 - 02804		1,200.00	285272	MANUAL
# of Claims	1	Vendor Payment Total	1,200.00		
DOUGLAS R DUBUISSON					
479632	290 - 626900 -		10.00	285092	210779
BREAKFAST FOR JULY 2 (CAFETERIA IS STILL CLOSED DUE TO COV19)					
479632	290 - 626900 -		13.00	285092	210779
LUNCH FOR JULY 2					
479632	290 - 626900 -		46.00	285092	210779
FOOD ALLOWANCE PER DIEM FOR MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS JULY 1 & 2, 2020 REFER TO PO 208500					
# of Claims	3	Vendor Payment Total	69.00		
DPC ENTERPRISES LP					
479958	815 - 613700 -		222.00	285418	210566
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 BLANKET PO FOR 150 LB CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER					
479959	815 - 613700 -		296.00	285419	210566
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 BLANKET PO FOR 150 LB CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER					
479960	815 - 613700 -		518.00	285420	210566
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 BLANKET PO FOR 150 LB CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER					
479961	815 - 613700 -		296.00	285421	210566
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 BLANKET PO FOR 150 LB CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER					
479962	815 - 613700 -		74.00	285422	210566
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 BLANKET PO FOR 150 LB CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER					
479963	815 - 613700 -		444.00	285423	210566

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 BLANKET PO FOR 150 LB CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER 479964	815 - 613700 -		296.00	285424	210566
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 BLANKET PO FOR 150 LB CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER 479965	815 - 613700 -		296.00	285425	210566
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 BLANKET PO FOR 150 LB CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER 479966	815 - 613700 -		296.00	285426	210566
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 BLANKET PO FOR 150 LB CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER 479967	815 - 613700 -		222.00	285427	210566
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 BLANKET PO FOR 150 LB CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER 479968	815 - 613700 -		148.00	285428	210566
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 BLANKET PO FOR 150 LB CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER 479969	815 - 613700 -		148.00	285429	210566
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 BLANKET PO FOR 150 LB CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER 479970	815 - 613700 -		370.00	285430	210566
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 BLANKET PO FOR 150 LB CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER					
# of Claims		13	Vendor Payment Total	3,626.00	
DS WATERS OF AMERICA INC					
479720	445 - 627900 -		51.77	285179	MANUAL
# of Claims		1	Vendor Payment Total	51.77	
DUNAWAY GLASS INC					
479640	290 - 612200 -		215.00	285100	210739
DW01851GBYNCOM WINDSHIELD FOR UNIT 2864 Glass Replacement and Repair Services, Windshield and Window (Auto), (Including Window Tinting Services)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
479931	815 - 611000 -		440.00	285391	210742
FOR PROTECTION AGAINST COVID19 -- PLEXI GLASS FOR WAREHOUSE COUNTERS -- 1/4" CLEAR PLEXI, 4' X 8'					
		# of Claims	2	Vendor Payment Total	655.00
E FIRE SOUTHERN INC					
479567	815 - 611000 -		45.00	285020	210129
ANNUAL FIRE EXTINGUISHER TEST -- FIRE EXTINGUISHER 20 LB (TEST)					
479567	815 - 611000 -		113.85	285020	210129
FIRE EXTINGUISHER 10 LB (TEST)					
		# of Claims	2	Vendor Payment Total	158.85
EAGLE ENERGY INC.					
479588	311 - 614000 -		3.11	285041	210595
COMPLIANCE FEE					
479588	311 - 614000 -		551.95	285041	210595
FEDERAL TAXES AND FEES FOR GASOLINE					
479588	311 - 614000 -		2,071.53	285041	210595
FUEL, DIESEL, CLEAR, ON ROAD, LS					
479588	311 - 614000 -		2,449.54	285041	210595
AS PER FUEL CONTRACT APPROVED BY COUNCIL 5/22/18 -- RESTOCK -- FUEL, UNLEADED, ETHANOL FREE, NL					
479589	311 - 614000 -		3.66	285042	210595
COMPLIANCE FEE					
479589	311 - 614000 -		651.01	285042	210595
FEDERAL TAXES AND FEES FOR GASOLINE					
479589	311 - 614000 -		2,443.27	285042	210595
FUEL, DIESEL, CLEAR, ON ROAD, LS					
479589	311 - 614000 -		2,889.13	285042	210595
AS PER FUEL CONTRACT APPROVED BY COUNCIL 5/22/18 -- RESTOCK -- FUEL, UNLEADED, ETHANOL FREE, NL					
479983	311 - 614000 -		3.50	285443	210747
COMPLIANCE FEE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
479983	311 - 614000 -		3,439.83	285443	210747
AS PER FUEL CONTRACT APPROVED BY COUNCIL 5/22/2018 -- RESTOCK INVENTORY -- FUEL, UNLEADED, ETHANOL FREE, NL					
479983	311 - 614000 -		3,685.95	285443	210747
FUEL, DIESEL, CLEAR, ON ROAD, LS					
479984	311 - 614000 -		3.27	285444	210747
COMPLIANCE FEE					
479984	311 - 614000 -		3,213.41	285444	210747
AS PER FUEL CONTRACT APPROVED BY COUNCIL 5/22/2018 -- RESTOCK INVENTORY -- FUEL, UNLEADED, ETHANOL FREE, NL					
479984	311 - 614000 -		3,443.33	285444	210747
FUEL, DIESEL, CLEAR, ON ROAD, LS					
# of Claims		14	Vendor Payment Total	24,852.49	
EAGLE MECHANICAL INC					
479744	411 - 630100 -		2,855.00	285203	210761
Air Conditioning, Heating, and Ventilating Equipment (HVAC) Manufacturing Services 5 TON RHEEM A/C RHRA1460CJ1NA FOR GASTON POINT CENTER					
479769	213 - 627900 -		522.50	285228	210830
ESTIMATE TO T/S A/C AND HEATER AT 8TH AVE CLASSROOM					
479839	213 - 611000 -		2,795.00	285301	210835
5 TON CARRIER AIR HANDLER FOR 8TH AVE CLASSROOM / 10 YEAR PARTS WARRANTY / 1 YEAR LABOR WARRANTY (ESTIMATE 298)					
# of Claims		3	Vendor Payment Total	6,172.50	
EDWARD LLANDERAL					
479756	290 - 622300 -		40.00	285215	MANUAL
# of Claims		1	Vendor Payment Total	40.00	
EQUIFAX CREDIT INFORMATION SERVICES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
479688	213 - 621700 -		100.00	285148	MANUAL
479689	213 - 627900 -		101.64	285149	MANUAL
# of Claims			2	Vendor Payment Total	201.64
ERIC VALLES					
479633	290 - 626900 -		10.00	285093	210785
BREAKFAST FOR JULY 2 (CAFETERIA IS STILL CLOSED DUE TO COV19)					
479633	290 - 626900 -		13.00	285093	210785
LUNCH FOR JULY 2					
479633	290 - 626900 -		46.00	285093	210785
FOOD ALLOWANCE PER DIEM FOR TO ACCOMPANY RECRUITS FOR MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS JULY 1 & 2, 2020 REFER TO PO 208500					
# of Claims			3	Vendor Payment Total	69.00
ETHAN W SAUCIER					
479638	290 - 626900 -		10.00	285098	210783
BREAKFAST FOR JULY 2 (CAFETERIA IS STILL CLOSED DUE TO COV19)					
479638	290 - 626900 -		13.00	285098	210783
LUNCH FOR JULY 2					
479638	290 - 626900 -		46.00	285098	210783
FOOD ALLOWANCE PER DIEM FOR MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS JULY 1 & 2, 2020 REFER TO PO 208500					
# of Claims			3	Vendor Payment Total	69.00
EUGENE H HAWTHORNE					
479328	010 - 210601 -		5.00	284784	MANUAL
# of Claims			1	Vendor Payment Total	5.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
F & F CONSTRUCTION INC					
479857	357 - 640100 - 02822		1,917.00	285317	205856
STP-7822-00(004)LPA/107556-70100					
AS PER BIDS RECIEVED IN PURCHASING ON 05-16-19; CITY COUNCIL APPROVAL 06-04-19;					
LOWEST AND BEST BID FOR 20TH AVENUE IMPROVEMENTS-HW90 TO 15TH STREET					
479857	358 - 640100 - 02822		7,364.63	285317	205856
STP-7822-00(004)LPA/107556-70100					
AS PER BIDS RECIEVED IN PURCHASING ON 05-16-19; CITY COUNCIL APPROVAL 06-04-19;					
LOWEST AND BEST BID FOR 20TH AVENUE IMPROVEMENTS-HW90 TO 15TH STREET					
479857	346 - 640100 - 02822		59,066.16	285317	205856
STP-7822-00(004)LPA/107556-70100					
AS PER BIDS RECIEVED IN PURCHASING ON 05-16-19; CITY COUNCIL APPROVAL 06-04-19;					
LOWEST AND BEST BID FOR 20TH AVENUE IMPROVEMENTS-HW90 TO 15TH STREET					
# of Claims			3	Vendor Payment Total	
				68,347.79	
FASTENAL					
479548	815 - 610700 -		9.74	285001	210625
ITEM #650062: 14 OZ ORANGE HAND CLEANER					
479548	815 - 610700 -		15.63	285001	210625
ITEM #63160: 3" X 300' TAPE, CAUTION					
479548	815 - 610700 -		31.02	285001	210625
PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE DURING MAY 2020 -- ITEM #0244585:					
OIL, MIX, LOW SMOKE, 6.4 OZ					
479548	815 - 610700 -		42.15	285001	210625
ITEM #63161: TAPE, DUCT SILVER					
479548	815 - 610700 -		83.40	285001	210625
ITEM #57016: BLADE, PVC/ABS, 18", LENOX					
479548	815 - 610700 -		96.24	285001	210625
ITEM #0212808: BLADE, 14", MASON, C24N					
479933	825 - 610700 -		40.00	285393	210743
ITEM #0747384: 3/4" X 60' BLACK ELECTRICAL TAPE, 7MIL					
479933	825 - 610700 -		98.50	285393	210743
ITEM #0157025: 1/4" X 2-1/2" WIRE TAB LOCK PIN					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
479933	825 - 610700 -		118.56	285393	210743
ITEM #0136184: 20 OZ WHITE MARKING PAINT, INVERTED					
479933	825 - 610700 -		151.44	285393	210743
ITEM #0212697: 1" X 25' STANLEY TAPE MEASURE					
479933	825 - 610700 -		177.84	285393	210743
ITEM #0136171: 20 OZ GREEN MARKING PAINT, INVERTED					
479933	825 - 610700 -		181.60	285393	210743
RESTOCK INVENTORY -- ITEM #2123281: 36" ANGLED TIP PRY BAR					
479933	825 - 610700 -		275.08	285393	210743
ITEM #0233426: 24' TYPE T1A EXTENSION LADDER, YELLOW FIBERGLASS					
479933	825 - 610700 -		385.32	285393	210743
ITEM #0136170: 20 OZ CAUTION BLUE MARKING PAINT, INVERTED					
# of Claims		14	Vendor Payment Total	1,706.52	
FAZZIOS HOME & FARM CENTER					
479534	815 - 614300 -		79.60	284987	210666
FERTILIZER, 8-8-8, 50 LB BAG					
479534	815 - 614300 -		295.60	284987	210666
RESTOCK INVENTORY -- SEED, BROWN TOP MILLET, 50 LB BAG					
479534	815 - 614300 -		679.80	284987	210666
SEED, BERMUDA, 50 LB BAG					
# of Claims		3	Vendor Payment Total	1,055.00	
FEDEX					
479325	145 - 625700 -		6.77	284781	MANUAL
479347	145 - 625700 -		17.47	284803	MANUAL
# of Claims		2	Vendor Payment Total	24.24	
FLAGHOUSE INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
479751	411 - 613400 -		408.13	285209	209625
Toys and Games PADDLE GAME					
479751	411 - 613400 -		603.39	285209	209625
Toys and Games TOSS GAME FOR SUMMER CAMP COUNCIL APPROVAL OCT 08 2019					
479752	411 - 613400 -		434.34	285210	209625
Toys and Games PADDLE GAME					
479752	411 - 613400 -		642.14	285210	209625
Toys and Games TOSS GAME FOR SUMMER CAMP COUNCIL APPROVAL OCT 08 2019					
# of Claims			4	Vendor Payment Total	2,088.00
FLEETCOR TECHNOLOGIES					
479681	445 - 614000 -		32.61	285141	MANUAL
479682	445 - 614000 -		48.06	285142	MANUAL
479683	445 - 614000 -		16.26	285143	MANUAL
479779	445 - 614000 -		43.40	285238	MANUAL
479929	445 - 614000 -		17.76	285389	MANUAL
480551	213 - 614000 -		6,634.74	286011	MANUAL
480552	621 - 614000 -		24.76	286012	MANUAL
480553	213 - 614000 -		6,520.78	286013	MANUAL
480554	411 - 614000 -		463.45	286014	MANUAL
480555	411 - 614000 -		419.46	286015	MANUAL
480556	411 - 614000 -		154.91	286016	MANUAL
480557	411 - 614000 -		45.66	286017	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
480558	145 - 614000 -		24.91	286018	MANUAL
480559	290 - 614000 -		1,177.59	286019	MANUAL
480560	411 - 614000 -		57.38	286020	MANUAL
480561	611 - 614000 -		225.72	286021	MANUAL
480562	411 - 614000 -		23.30	286022	MANUAL
480563	213 - 614000 -		5,979.25	286023	MANUAL
480564	411 - 614000 -		71.25	286024	MANUAL
480565	411 - 614000 -		71.19	286025	MANUAL
480566	145 - 614000 -		31.43	286026	MANUAL
480567	325 - 614000 -		79.10	286027	MANUAL
480568	290 - 614000 -		1,138.36	286028	MANUAL
480569	411 - 614000 -		70.39	286029	MANUAL
480570	611 - 614000 -		161.31	286030	MANUAL
480571	411 - 614000 -		40.79	286031	MANUAL
480572	290 - 614000 -		1,322.57	286032	MANUAL
480573	411 - 614000 -		70.79	286033	MANUAL
480574	150 - 614000 -		62.25	286034	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
480575	411 - 614000 -		31.14	286035	MANUAL
480576	411 - 614000 -		130.93	286036	MANUAL
480577	411 - 614000 -		111.30	286037	MANUAL
480578	290 - 614000 -		1,457.89	286038	MANUAL
480579	411 - 614000 -		63.81	286039	MANUAL
480580	411 - 614000 -		53.83	286040	MANUAL
480581	290 - 614000 -		1,498.96	286041	MANUAL

# of Claims	36	Vendor Payment Total	28,377.29
--------------------	----	-----------------------------	------------------

FORESTRY SUPPLIERS INC

479743	411 - 610600 -		94.71	285202	210690
Ties and Anchors, Cable and Wiring ARBOR TIE FOR BEAUTIFICATION DEPT					

# of Claims	1	Vendor Payment Total	94.71
--------------------	---	-----------------------------	--------------

GIBSON MAINTENANCE, LLC

479522	445 - 612200 -		320.00	284975	208687
Building Construction, Non-Residential (Office Bldg., etc.) MOVE COKE MACHINE					
479522	445 - 612200 -		540.00	284975	208687
Building Construction, Non-Residential (Office Bldg., etc.) UNIT PRICE CONTRACT COUNCIL					
APPROVAL AUG 06 2019 DEMO FLOORING BAIT SHOP HARBOR					
479522	445 - 612200 -		1,260.00	284975	208687
Building Construction, Non-Residential (Office Bldg., etc.)7.01 INSTALL FLOORING					
479541	445 - 612200 - HLS20		320.00	284994	210762
Installation and Removal Services FIX HAND RAILS					
479541	445 - 612200 - HLS20		540.00	284994	210762

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Installation and Removal Services 1.01B UNIT PRICE CONTRACT DEMO CEILING IN OFFICE					
479541	445 - 612200 - HLS20		3,840.00	284994	210762
Installation and Removal Services INSTALL ARMS TO WALLS					
479541	445 - 612200 - HLS20		7,280.00	284994	210762
AS PER CITY COUNCIL APPROVAL AUG 06 2019 UNIT PRICE CONTRACT Installation and Removal Services 4.01A BUILD WALLS AT CHRISTMAS STORAGE BLDG					
479542	445 - 610700 -		640.00	284995	210640
Non-Professional Services (Not Otherwise Classified) LABOR TO REMOVE SKIRTING AND DECKING ON FUEL DOCK TRAILER AND BAIT SHOP MARINA					
479604	345 - 640100 - 02824		2,502.50	285064	210272
Maintenance and Repair Services UNIT PRICE CONTRACT 7.01G INSTALLATION OF NAIL DOWN WOOD FLOORING DECK BOARDS FOR PIERS AT MARINA COUNCIL APPROVAL AUG 06 2019					
479605	411 - 612200 -		34.80	285065	210570
Maintenance and Repair ServicesREPAIR CRACK IN EAST WALL					
479605	411 - 612200 -		69.60	285065	210570
Maintenance and Repair Services REPAIR CONCRETE COUNTER					
479605	411 - 612200 -		208.80	285065	210570
Maintenance and Repair Services REMOVE AND REPLACE CEILING DRYWALL					
479605	411 - 612200 -		278.40	285065	210570
Maintenance and Repair Services RESSURE WASK EXTERIOR BUILDING					
479605	411 - 612200 -		313.20	285065	210570
Painting, Maintenance and Repair Services 1.07C REMOVE RUST AND PAINT HANDRAILS					
479605	411 - 612200 -		313.20	285065	210570
Maintenance and Repair Services REMOVE AND REPLACE COVER BASE					
479605	411 - 612200 -		1,115.78	285065	210570
Unit Price contact - AS PER COUNCIL APPROVAL AUG 06 2019; Item 1 - 1.07B PAINT CEILING AND REPAIR KATIE BOOTH CENTER					
479605	411 - 612200 -		2,195.18	285065	210570
Painting, Maintenance and Repair Services1.07B PAINT INTERIOR					
479605	411 - 612200 -		2,469.58	285065	210570
Maintenance and Repair Services 1.07B PAINT EXTERIOR WALLS					
479669	345 - 640100 - 00099		45,899.97	285129	210562
AS PER BIDS RECEIVED BY PURCHASING 5/28/2020 -- INSTALLATION OF 1.5" OVERLAY OF EXISTING ASPHALT ON CART PATHS					
479835	125 - 630100 - COV19		480.00	285295	210750
LABOR TO FABRICATE AND INSTALL PLEXIGLASS BARRIER AT PROSECUTORS DESK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
479864	411 - 612200 -		160.00	285324	210855
Installation and Removal Services REPAIR VINYL SIDING ON SCORE TOWER AT SPORTSPLEX					
479867	815 - 620900 -		80.00	285327	209756
TRASH REMOVAL, 2 HOURS					
479867	815 - 620900 -		1,440.00	285327	209756
ONEAL PUMP STATION ROOF REPAIRS -- ROOF WORK, 2 MEN AT 18 HOURS EACH					
479868	815 - 620900 -		1,680.00	285328	210263
LABOR TO MODIFY ROOF FOR WELL PUMP REMOVAL WITH CRANE AT DAVID STREET WELL					
# of Claims			24	Vendor Payment Total	73,981.01
GLOBE MANUFACTURING LLC					
479648	290 - 612500 -		54.75	285108	210580
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 052120KM3 SERIAL NUMBER 5285093					
REPLACE RIGHT KNEE, DARN SHELL 2 AREAS					
479648	290 - 612500 -		161.76	285108	210580
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 052120KM3 SERIAL NUMBER 4724480					
DARN SHELL 3 AREAS, REPLACE ALL VELCRO, REPLACE TRIM					
# of Claims			2	Vendor Payment Total	216.51
GRANT M COFIELD					
479630	290 - 626900 -		10.00	285090	210777
BREAKFAST FOR JULY 2 (CAFETERIA IS STILL CLOSED DUE TO COV19)					
479630	290 - 626900 -		13.00	285090	210777
LUNCH FOR JULY 2					
479630	290 - 626900 -		46.00	285090	210777
FOOD ALLOWANCE PER DIEM FOR MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS JULY 1 & 2, 2020 REFER TO PO 208500					
# of Claims			3	Vendor Payment Total	69.00
GULF COAST BUSINESS SUPPLY CO					
479283	290 - 619900 - COV19		179.91	284740	209767

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
C10-315 700/COUNT DISENFECTION WIPES FOR CORONAVIRUS PREVENTIVE					
479283	290 - 619900 - COV19		239.00	284740	209767
NICP5678 95/COUNT 6/CS DISENFECTION WIPES FOR CORONAVIRUS PREVENTIVE					
479845	135 - 610400 -		3.80	285304	210706
Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.					
SHARPIE FINE POINT PEN - FINE PEN PT. RED BARREL					
ITEM# SAN1742665					
479845	135 - 610400 -		4.56	285304	210706
BUSINESS SOURCE BINDER CLIPS - MEDIUM, 12/DZ.					
ITEM# BSN36551					
479845	135 - 610400 -		5.94	285304	210706
Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.					
ITEM# ITA39060					
479845	135 - 610400 -		6.77	285304	210706
File Folders, Hanging Type; and Accessories					
ITEM# BSN17533					
479845	135 - 610400 -		15.90	285304	210706
QUALITY PARK PAPER CD/DVD SLEEVES, 100/BX					
ITEM# QUA62903					
479845	135 - 610400 -		28.74	285304	210706
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, POST-IT NOTES, Telephone Message, etc.					
- LINED, 4X6 NOTES/100 SHEETS PER PAD.					
ITEM#MMM660-5PK-AST					
479845	135 - 610400 -		28.83	285304	210706
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. -					
LEGAL PADS					
ITEM# BSN63105					
479854	290 - 610400 -		28.26	285314	210808
SMD10330 SMEAD FILE FOLDERS					
479854	290 - 610400 -		107.37	285314	210808
AVE47961 AVERY REPORT COVERS - DARK BLUE					
479855	290 - 610400 -		71.58	285315	210808
AVE47961 AVERY REPORT COVERS - DARK BLUE					
479855	290 - 610400 -		113.40	285315	210808
AVE17575 AVERY VIEW BINDERS - WHITE					
# of Claims			13	Vendor Payment Total	834.06

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GULF COAST SMALL ENGINE REPAIR					
479469	411 - 611300 -		88.00	284922	208661
Motor and Engine Maintenance and Repair, Small Gasoline REPAIRS TO MOWERS WEED EATERS BLOWERS ETC FOR LEISURE SERVICES DEPT					
479848	411 - 611300 -		577.90	285308	208661
Motor and Engine Maintenance and Repair, Small Gasoline REPAIRS TO MOWERS WEED EATERS BLOWERS ETC FOR LEISURE SERVICES DEPT					
# of Claims		2	Vendor Payment Total	665.90	
HANCOCK BANK					
479532	811 - 624200 -		1,494.43	284985	MANUAL
# of Claims		1	Vendor Payment Total	1,494.43	
HARRISON COUNTY EMERGENCY					
479913	145 - 620900 -		15.51	285373	MANUAL
479913	125 - 620900 -		31.02	285373	MANUAL
480075	811 - 620900 -		72.38	285535	MANUAL
# of Claims		3	Vendor Payment Total	118.91	
HARRISON COUNTY SHERIFF					
479361	213 - 623500 -		228.65	284817	MANUAL
479361	213 - 623500 -		25,125.00	284817	MANUAL
479363	214 - 620900 - 95441		3,741.41	284819	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	29,095.06	
HD SUPPLY FACILITIES MAINTENANCE LTD					
479874	825 - 610700 -		1,485.88	285334	210487
RESTOCK INVENTORY -- ITEM #48273: 5 GAL SMOKE FLUID					
479943	815 - 616400 -		57.83	285403	210632
ITEM #70992: 0-100 PSI PRESSURE TRANSMITTER					
479943	815 - 616400 -		282.12	285403	210632
STOCK REPLACEMENT FOR SCADA -- ITEM #70993: 0-150 PSI PRESSURE TRANSMITTER					
479944	815 - 616400 -		639.06	285404	210632
ITEM #70992: 0-100 PSI PRESSURE TRANSMITTER					
479944	815 - 616400 -		3,117.38	285404	210632
STOCK REPLACEMENT FOR SCADA -- ITEM #70993: 0-150 PSI PRESSURE TRANSMITTER					
	# of Claims	5	Vendor Payment Total	5,582.27	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY					
479537	815 - 614300 -		551.76	284990	210571
RESTOCK INVENTORY - ITEM #262FR925: 9" X 25' STRAW WATTLE, FIBER ROLL					
	# of Claims	1	Vendor Payment Total	551.76	
HEALTHCARE INTERACTIVE, INC					
479657	911 - 622100 -		5,142.50	285117	MANUAL
	# of Claims	1	Vendor Payment Total	5,142.50	
HOBBY LOBBY STORES INC					
479468	411 - 613400 -		32.41	284921	206808
Kits and Supplies, Crafts, Miscellaneous OPEN P/O FOR CRAFT ITEMS DECORATIONS ETC AS NEED					
LEAISURE SERVICES OFFICE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	32.41	
HOME DEPOT CREDIT SERVICE					
479606	411 - 610600 -		119.76	285066	206822
Horticultural Specialties incl. Ornamental OPEN P/O FOR PLANTS, HARDWARE ETC LEISURE					
SERVICES DEPT					
479849	411 - 610600 -		63.88	285309	206822
Horticultural Specialties incl. Ornamental OPEN P/O FOR PLANTS, HARDWARE ETC LEISURE					
SERVICES DEPT					
479850	411 - 610600 -		25.96	285310	206822
Horticultural Specialties incl. Ornamental OPEN P/O FOR PLANTS, HARDWARE ETC LEISURE					
SERVICES DEPT					
	# of Claims	3	Vendor Payment Total	209.60	
HOWARD SMITH EQUIPMENT					
479670	290 - 611300 -		179.89	285130	210047
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
	# of Claims	1	Vendor Payment Total	179.89	
HUMANE SOCIETY OF S MS INC					
479736	213 - 614900 -		14,887.50	285195	MANUAL
	# of Claims	1	Vendor Payment Total	14,887.50	
HUNTOONS INC					
479873	815 - 610700 -		386.88	285333	210773
RESTOCK INVENTORY -- STAKE, WOODEN, 1" X 2" X 18" (50 PER BUNDLE)					
	# of Claims	1	Vendor Payment Total	386.88	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HURRICANE ELECTRONICS INC					
479772	213 - 611300 -		145.00	285231	209684
		BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS			
479829	290 - 630100 -		4,940.00	285289	210655
		NEW FIRE STATION 9 TECHNICAL WIRING THROUGHOUT BUILDING AND ENGINE ROOM BAYS			
		INTERNAL / EXTERNAL Professional Services (Not Otherwise Classified)			
479830	290 - 630100 -		11.69	285290	210553
		TIMEZ-400-NF-X N-FEMALE JACK CRIMP			
479830	290 - 630100 -		16.78	285290	210553
		HILETGO 2 PCS DC 12V 2 CHANNEL RELAY MODULE W/ISOLATED OPTOCOUPLER HIGH/LOW			
		LEVEL TRIGGER MODULE			
479830	290 - 630100 -		16.80	285290	210553
		HAMMOND 1591DSBK ABS PROJECT BOX BLACK BY HAMMOND MANUFACTURING			
479830	290 - 630100 -		18.20	285290	210553
		10W+10W PAM8610 D CLASS DUAL-CHANNEL HIFI AUDIO AMPLIFIER BOARD BY ATOMIC			
		MARKET			
479830	290 - 630100 -		19.02	285290	210553
		UCTRONICS DC 12V TIME DELAY RELAY MODULE FOR SMART HOME, TACHOGRAPH, GPS, PLC			
		CONTROL, INDUSTRIAL CONTROL, ELECTRONIC EXPERIMENT, ARDUINO ROBOT			
479830	290 - 630100 -		19.55	285290	210553
		5V REGULATOR, DROK 5PCS MINI VOLTAGE REDUCER DC 4.5-24V 12V 24V STEP DOWN TO 5V			
		BUCK CONVERTER BOARD 3A VOLT STEP-DOWN TRANSFORMER POWER SUPPLY MODULE			
479830	290 - 630100 -		41.25	285290	210553
		TIMEZ-400-NMH-X N-MALE CRIMP HEX/KNURLED NUT CONNECTOR			
479830	290 - 630100 -		46.16	285290	210553
		ANXFMW4 FREEDOM WALL MOUNT 4" CLEARANCE			
479830	290 - 630100 -		50.36	285290	210553
		PEMENOL VOICE PLAYBACK MODULE MUSIC PLAYER VOICE PROMPTS VOICE BROADCAST			
		DEVICE MP3 TRIGGER AMPLIFIER CLASS D 5W 64MBIT FLASH FOR ARDUINO			
479830	290 - 630100 -		60.64	285290	210553
		ANXFG8060 MHZ ODB FIBERGLASS ANTENNA			
479830	290 - 630100 -		67.92	285290	210553
		ANXFM2 ALUMINUM BASE STATION ANTENNA MOUNTING BRACKET Hardware and Related Items			
		(Not Otherwise Classified)			
479830	290 - 630100 -		68.12	285290	210553

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
POLIS-50NX-C2 125-1000 MHZ FLANGE MOUNT COAX Ferrules, Flanges, Glands					
479830	290 - 630100 -		106.39	285290	210553
VMT-1 GREY VALCUM INPUT MATCHING TRANSFORMER Transformers, Transmission Line Type					
479830	290 - 630100 -		217.79	285290	210553
BEL5300-500U-GRY 18AWG GRAY AUDIO					
479830	290 - 630100 -		304.23	285290	210553
S810T725PG8WVK IN-CEILING SPEAKER WITH VOLUME CONTROL					
479830	290 - 630100 -		326.68	285290	210553
304788 18AWG GRAY AUDIO Communications / Telecommunications Cable and Wire					
479830	290 - 630100 -		806.25	285290	210553
KFLD30T-BOGEN LOUDSPEAKER HORN, OUTDOOR, 30W DISPERSION W/TRANSFORMER FOR STATION 9 Paging Systems, Loud Speaker Type					
479830	290 - 630100 -		1,192.37	285290	210553
PDIC60T 6.5" CEILING WALL MOUNT SPEAKERS - PAIR OF 2-WAY MIDBASS WOOFER SPEAKER 70V TRANSFORMER 1" TITANIUM DOME TWEETER FLUSH DESIGN W/65HZ-22KHZ FREQUENCY					
479830	290 - 630100 -		1,464.05	285290	210553
GS250 BOGEN 250W AMPLIFIER Amplifiers and Preamplifiers					
479831	290 - 610700 - 00207		29.60	285291	210533
LS102824V10 MOBILE SPEAKER 4 OHM, OPEN SKY					
479831	290 - 610700 - 00207		50.00	285291	210533
MISC OPTIONS PIGTAIL FOR SPEAKER					
479831	290 - 610700 - 00207		59.90	285291	210533
DM-MC9R STANDARD MICROPHONE					
479831	290 - 610700 - 00207		68.00	285291	210533
AN-125001-004 ANTENNA, BASE, THICK ROOF MOUNT LOW LOSS					
479831	290 - 610700 - 00207		70.00	285291	210533
MISC BRACKETS					
479831	290 - 610700 - 00207		116.20	285291	210533
454562 760-896 MHZ 35W INTERNAL PEEL AND STICK ANTENNA 136 MHZ BW					
479831	290 - 610700 - 00207		144.30	285291	210533
DM-ZN9X ACCESSORIES KIT					
479831	290 - 610700 - 00207		185.00	285291	210533
DM-PL72 512 SYSTEMS/GROUPS FEATURE					
479831	290 - 610700 - 00207		196.10	285291	210533
DM-PLSK OVER THE AIR PROGRAMMING					
479831	290 - 610700 - 00207		356.51	285291	210533

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DM-ZN9Z REMOTE MOUNT CONVERSION KIT					
479831	290 - 610700 - 00207		500.00	285291	210533
LABOR					
479831	290 - 610700 - 00207		888.00	285291	210533
DM-P25ED SOFTWARE APPLICATIONS					
479831	290 - 610700 - 00207		1,154.00	285291	210533
DM-M78B XG-25M 700/800 MHZ,35W MOBILE RADIO UNDER MOHS GRANT 18HS202T APPROVED BY COUNCIL 11/20/2018 Homeland Security Equipment and Accessories (Not Otherwise Classified)					
479858	290 - 612200 -		95.00	285318	200989
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
	# of Claims	35	Vendor Payment Total	13,851.86	
INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC					
479666	290 - 610700 -		80.99	285126	206930
BLANKET PURCHASE ORDER FOR COMPRESSED GAS FOR IN-HOUSE WELDING PROJECTS Welding and Industrial Gases: Acetylene, Argon, Carbon Dioxide, Oxygen, etc.					
	# of Claims	1	Vendor Payment Total	80.99	
INTERNATIONAL ASSOCIATION OF ARSON INVESTIGATC					
479758	290 - 621900 -		125.00	285217	MANUAL
	# of Claims	1	Vendor Payment Total	125.00	
INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOCIAT					
479474	290 - 621900 -		200.00	284927	MANUAL
	# of Claims	1	Vendor Payment Total	200.00	
ITSAVVY LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
479291	411 - 610700 -		182.99	284748	210547
US-8-150W UBIQUITU UNIFI SWITCH US-8-150W					
479292	145 - 610400 -		313.53	284749	210561
3258C002AA CANON IMAGE FORMULA DR-C225II SCANNER					
479300	150 - 630400 -		131.58	284757	210554
797258-081 HP 8GB DDR4 SDRAM MEMORY					
479300	150 - 630400 -		2,558.78	284757	210554
653957-001 HPE DUAL PORT ENTERPRISE HARD DRIVE 600GB					
479308	150 - 630400 -		300.40	284765	210554
98938 VERBATIM SLIMLINE DISK DRIVE DVD					
479308	150 - 630400 -		1,209.74	284765	210554
4AL73UT#ABA HP ELITE DESK 800 G4 I7 16GB 512GB SSD					
479611	150 - 630400 -		2,160.50	285071	210554
UC245E HP CARE PACK NEXT DAY					
479612	150 - 630400 -		62.30	285072	210554
CT8G4DFS824A CRUCIAL DDR4 8GB MEMORY					
479612	150 - 630400 -		811.75	285072	210554
2JA32AT HP V2 MOUNTING KIT					
479612	150 - 630400 -		2,740.25	285072	210554
3TK88AT HP DDR4 8GB SO-DIMM RAM					
479612	150 - 630400 -		6,441.50	285072	210554
5QG35A8#ABA HP 244 LED MONITOR					
# of Claims		11	Vendor Payment Total	16,913.32	
JAMAR TECHNOLOGIES INC					
479971	315 - 615500 -		4,754.00	285431	210594
NEW BATTERY POWERED RADAR VEHICLE COUNTER -- ITEM #BC11-BT-SC: BLACK CAT II					
RADAR RECORDER KIT W/ LAPTOP & SOFTWARE					
# of Claims		1	Vendor Payment Total	4,754.00	
JEFCOAT RECREATION & CONSTRUCTION					
479364	411 - 613400 -		5,736.00	284820	210370

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Hydromulch PLAYGROUND MULCH FOR PARKS					
# of Claims		1	Vendor Payment Total	5,736.00	
JEREMIAH FORTENBERRY					
479750	290 - 622300 -		40.00	285214	MANUAL
# of Claims		1	Vendor Payment Total	40.00	
JERRY PATE TURF & IRRIGATION INC					
479978	411 - 611300 -		7.59	285438	210823
ITEM #27-2360: SWITCH IGNITION					
479978	411 - 611300 -		7.99	285438	210823
ITEM #63-8360: INGITION SWITCH KEY					
479979	411 - 611300 -		7.20	285439	210823
ITEM #27-2360: SWITCH IGNITION					
479979	411 - 611300 -		7.59	285439	210823
ITEM #63-8360: INGITION SWITCH KEY					
# of Claims		4	Vendor Payment Total	30.37	
JESS TRAINA					
479814	145 - 622300 -		621.00	285274	210871
TUITION REIMBURSEMENT JESS TRAINA FOR TERRORISM INCIDENT MANAGEMENT & EMERGENCY PROCEDURES GRADES "A"					
# of Claims		1	Vendor Payment Total	621.00	
JESSICA URBAN					
479695	135 - 620900 - 95623		3,333.33	285155	205684
AS PER CITY COUNCIL APPROVAL ON 06/18/19; PROFESSIONAL SVCS AGREEMENT TO SERVE AS DV VICTIMS ADVOCATE. TERM OF SERVICE 07-01-2019 THROUGH 06-30-2020					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	3,333.33	
JOEL SMITH, DISTRICT ATTORNEY					
479687	630 - 217400 -		261.60	285147	MANUAL
	# of Claims	1	Vendor Payment Total	261.60	
JOHN M MCGUFFEE					
479934	815 - 611000 -		78.00	285394	210820
A/C REPAIRS -- MATERIALS					
479934	815 - 611000 -		120.00	285394	210820
LABOR					
479938	815 - 611000 -		525.00	285398	210486
INSTALLATION OF FRESH AIR VENT IN MAINTENANCE GARAGE OFFICE - CUT HOLE IN ROOF, INSTALL FRESH AIR VENT AND CAP WITH NEW FLASHING AND SEALANT, ADD NEW AIR PIPE					
	# of Claims	3	Vendor Payment Total	723.00	
KENS HARDWARE & MARINE SUPPLY					
479427	345 - 640100 - 29027		385.00	284883	210458
Cords and Ropes Including Accessories: Cotton, Manila, Nylon, Sisal, etc. 600' 1" 3 STRAND ROPE FOR BIKE TRAIL					
479540	445 - 611000 -		51.95	284993	210759
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR MARINA SUPPLIES AS NEEDED					
	# of Claims	2	Vendor Payment Total	436.95	
KONE INC					
479539	445 - 612200 -		334.01	284992	210618
Elevator Installation, Maintenance, Repair and Inspection SERVICE CALL TO CHECK AND REPAIR FAULT CODE ON ELEVATOR AT HARBOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	334.01	
LAND SHAPER INC					
479544	815 - 614300 -		29,600.00	284997	210662
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/18/18 -- RESTOCK INVENTORY -- LIMESTONE, ASTM #610					
	# of Claims	1	Vendor Payment Total	29,600.00	
LAROSA GLASS INC					
479836	125 - 630100 - COV19		279.98	285296	210751
4' X 8' LEXAN 1/8" THICK SHEETS PLEXIGLASS FOR INSTALLATION AROUND PROSECUTOR'S DESK IN COURTROOM DUE TO COVID-19 PROTECTION					
	# of Claims	1	Vendor Payment Total	279.98	
LARRY HENDRICKS					
479745	411 - 610600 -		1,167.48	285204	210475
Litter Pickup Devices 32" EZ REACHER FOR LEISURE SERVICES DEPT					
	# of Claims	1	Vendor Payment Total	1,167.48	
LAWRENCE PRINTING CO INC					
479837	125 - 626500 -		271.10	285297	210526
Continuous Form Printing - HANDWRITTEN PARKING TICKETS STARTING #119201 (500 TOTAL TICKETS)					
479837	125 - 626500 -		501.12	285297	210526
Continuous Form Printing - UNIFORM TRAFFIC TICKETS STARTING #054251 (3500 TOTAL)					
479838	125 - 626500 -		138.49	285298	210526
Continuous Form Printing - HANDWRITTEN PARKING TICKETS STARTING #119201 (500 TOTAL TICKETS)					
479838	125 - 626500 -		256.01	285298	210526
Continuous Form Printing - UNIFORM TRAFFIC TICKETS STARTING #054251 (3500 TOTAL)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		# of Claims	4	Vendor Payment Total	1,166.72
LOWES OF GULFPORT MS 466					
479286	290 - 610700 -		33.53	284743	208962
BLANKET PURCHASE ORDER					
479298	213 - 611000 -		8.93	284755	210395
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
479302	213 - 611000 -		35.56	284759	210395
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
479447	411 - 611000 -		91.05	284903	209508
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED NUTS BOLTS LUMBER TAPE PAINT ETC					
479448	411 - 611000 -		37.00	284904	209508
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED NUTS BOLTS LUMBER TAPE PAINT ETC					
479449	411 - 611000 -		79.55	284905	209508
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED NUTS BOLTS LUMBER TAPE PAINT ETC					
479450	411 - 611000 -		150.02	284906	209508
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED NUTS BOLTS LUMBER TAPE PAINT ETC					
479451	411 - 611000 -		186.16	284907	209508
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED NUTS BOLTS LUMBER TAPE PAINT ETC					
479452	411 - 611000 -		17.24	284908	209508
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED NUTS BOLTS LUMBER TAPE PAINT ETC					
479453	411 - 611000 -		46.46	284909	209508
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED NUTS BOLTS LUMBER TAPE PAINT ETC					
479454	411 - 611000 -		143.17	284910	209508
Hardware and Related Items (Not Otherwise Classified) OPEN P/O FOR HARDWARE AS NEEDED NUTS BOLTS LUMBER TAPE PAINT ETC					
479463	411 - 611000 -		43.58	284916	210366
Hardware and Related Items OPEN P/O FOR HARDWARE AS NEEDED NUTS BOLTS SCREWS LUMBER ROPE TAPE ETC ETC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
479464	411 - 611000 -		206.99	284917	210366
Hardware and Related Items OPEN P/O FOR HARDWARE AS NEEDED NUTS BOLTS SCREWS LUMBER ROPE TAPE ETC ETC					
479521	445 - 610700 -		53.21	284974	209330
Hardware and Related Items (Not Otherwise Classified) NUTS BOLTS SCREWS GLUE TAPE ETC AS NEEDED FOR HARBOR					
479568	815 - 610700 -		39.95	285021	208490
BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING THE MONTHS OF JANUARY THROUGH OCTOBER 2020 (EST)					
479569	815 - 610700 -		17.17	285022	208490
BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING THE MONTHS OF JANUARY THROUGH OCTOBER 2020 (EST)					
479570	815 - 610700 -		8.82	285023	208490
BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING THE MONTHS OF JANUARY THROUGH OCTOBER 2020 (EST)					
479664	290 - 610700 -		81.58	285124	210450
BLANKET PURCHASE ORDER					
479665	290 - 610700 -		39.28	285125	210450
BLANKET PURCHASE ORDER					
479846	213 - 611000 -		73.59	285306	210395
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
479847	213 - 611000 -		256.43	285307	210395
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
479853	290 - 610700 -		157.33	285313	210450
BLANKET PURCHASE ORDER					
479866	411 - 611000 -		9.26	285326	210366
Hardware and Related Items OPEN P/O FOR HARDWARE AS NEEDED NUTS BOLTS SCREWS LUMBER ROPE TAPE ETC ETC					
479870	825 - 610700 -		5.13	285330	210744
ITEM #2200359: 2 X 4 X 10 TREATED #2 PRIME GC					
479870	825 - 610700 -		8.05	285330	210744
ITEM #2200363: 2 X 6 X 12 TREATED #2 PRIME GC					
479870	825 - 610700 -		33.46	285330	210744
LUMBER FOR RAMP FOR SMOKE MACHINE SHED -- ITEM #489314: 3/4" X 4' X 8' TREATED PLYWOOD					
479870	825 - 610700 -		36.24	285330	210744
ITEM #15484: 3/16 X 4 X 8 PERF HARDBOARD					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
479872	815 - 611000 -		1,107.84	285332	210628
RESTOCK INVENTORY -- ITEM #940: 1" X 4" X 8' LUMBER (UNTREATED) (2 BUNDLES)					
479950	815 - 610700 -		6.62	285410	208490
BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING THE MONTHS OF JANUARY THROUGH OCTOBER 2020 (EST)					
479951	815 - 610700 -		56.04	285411	208490
BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING THE MONTHS OF JANUARY THROUGH OCTOBER 2020 (EST)					
# of Claims		30	Vendor Payment Total	3,069.24	
MANAGERPLUS SOLUTIONS LLC					
479313	150 - 621700 -		2,014.80	284769	210462
ESA-1YEAR ESA MANAGER PLUS RENEWAL 07-30-2020 07-29-2021					
# of Claims		1	Vendor Payment Total	2,014.80	
MCCLATCHY NEWSPAPERS					
479301	145 - 626100 -		160.52	284758	207011
Newspaper and Publication Advertising					
479304	145 - 626100 -		157.22	284761	207011
Newspaper and Publication Advertising					
479305	145 - 626100 -		106.40	284762	207011
Newspaper and Publication Advertising					
479793	611 - 626100 -		38.88	285253	210200
NEWSPAPER AND PUBLICATION ADVERTISING					
480584	611 - 626100 -		140.92	286044	208736
Journalistic Services to include page charges for publications					
# of Claims		5	Vendor Payment Total	603.94	
MCMAHON, PATRICK M					
479809	290 - 622300 -		60.00	285269	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	60.00	
MEDICAL ANALYSIS LLC					
479278	290 - 610700 -		39.60	284735	210673
AFTER HOURS COLLECTION AS PER CITY POLICY Alcohol and Drug Testing Services					
479278	290 - 603400 -		100.40	284735	210673
AFTER HOURS COLLECTION AS PER CITY POLICY Alcohol and Drug Testing Services					
479294	213 - 603400 -		2.85	284751	210721
REQUIRED LABS FOR DET AMBER GASPARD TO ATTEND DEA CLANDESTINE LABORATORY					
STATE AND LOCAL CERTIFICATION TRAINING SCHOOL /DOS FOR LABS 07/25/19, LAB 4 (INVOICE					
LOST IN MAIL)					
479652	911 - 622100 -		9,700.00	285112	MANUAL
	# of Claims	4	Vendor Payment Total	9,842.85	
MICHAEL KASPEREEN					
479810	290 - 621900 -		55.00	285270	MANUAL
	# of Claims	1	Vendor Payment Total	55.00	
MICHAEL WESTBROOK					
479473	290 - 622300 -		40.00	284926	MANUAL
	# of Claims	1	Vendor Payment Total	40.00	
MICRO METHODS INC					
479565	815 - 613700 -		100.00	285018	209879
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE					
CITY FOR THE MONTHS OF APRIL THROUGH SEPTEMBER 2020 (EST)					
479566	815 - 613700 -		75.00	285019	209879

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH SEPTEMBER 2020 (EST)					
479946	815 - 613700 -		50.00	285406	209879
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH SEPTEMBER 2020 (EST)					
# of Claims			3	Vendor Payment Total	225.00
MID SOUTH UNIFORM & SUPPLY INC					
479299	213 - 612500 -		720.00	284756	210049
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
479697	214 - 612500 - 90299		74.80	285157	210006
ITEM# 8370XP-04 / ARMORSKIN CARRIER XP - DARK NAVY					
479700	213 - 612500 -		102.80	285160	210049
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
# of Claims			3	Vendor Payment Total	897.60
MIDAMERICA PARTS DISTRIBUTORS CORP					
479860	213 - 611300 -		449.94	285320	210573
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
479861	213 - 611300 -		1,550.91	285321	210573
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
479862	213 - 611300 -		94.08	285322	209097
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			3	Vendor Payment Total	2,094.93
MIDSOUTH SOLUTIONS					
479821	290 - 612500 -		780.00	285281	207397
B3315 BLACKINTON BADGES					
479822	290 - 612500 -		900.00	285282	207273
07GM8D0 FIRE BELL CROWN BAYLY CAP (DRESS UNIFORM)					
479823	290 - 612500 -		30.00	285283	206905

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
200 COTTON T-SHIRTS					
479823	290 - 612500 -		57.00	285283	206905
ST530 DRI-FIT T-SHIRTS					
	# of Claims	4	Vendor Payment Total	1,767.00	
MIKE SUPPLE					
479804	611 - 625500 -		2,789.00	285264	210218
0811G-04-027.001, HARRIS HIRAM & MARY L -EST-, LOT CLEAN UP, 5/6/2020, CC					
	# of Claims	1	Vendor Payment Total	2,789.00	
MILLER ICE MACHINE CO					
479832	290 - 630300 -		942.83	285292	210674
K570 ICE MACHINE BIN					
479832	290 - 630300 -		2,705.89	285292	210674
KDT400A ICE MACHINE FOR FIRE STATION 2					
	# of Claims	2	Vendor Payment Total	3,648.72	
MISSION COMMUNICATIONS					
479564	825 - 615800 -		563.40	285017	207975
AS PER SCADA SERVICE PACKET CONTRACT APPROVED BY COUNCIL 12/5/2006 -- BLANKET PO FOR SCADA SERVICE PACKAGE RENEWALS FOR FY 2020 (BASED ON COSTS FROM FY 2019)					
	# of Claims	1	Vendor Payment Total	563.40	
MISSISSIPPI DEPT OF REVENUE					
479314	213 - 624500 -		60.25	284770	MANUAL
479519	290 - 624500 -		12.00	284972	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	72.25	
MISSISSIPPI SELECT HEALTH CARE LLC					
479337	135 - 601300 -		3.00	284793	MANUAL
479337	313 - 601300 -		3.00	284793	MANUAL
479337	325 - 601300 -		3.00	284793	MANUAL
479337	611 - 601300 -		3.00	284793	MANUAL
479337	325 - 601300 -		6.00	284793	MANUAL
479337	411 - 601300 -		6.00	284793	MANUAL
479337	611 - 601300 -		6.00	284793	MANUAL
479337	135 - 601300 -		12.00	284793	MANUAL
479337	411 - 601300 -		12.00	284793	MANUAL
479337	145 - 601300 -		15.00	284793	MANUAL
479337	115 - 601300 -		18.00	284793	MANUAL
479337	125 - 601300 -		18.00	284793	MANUAL
479337	290 - 601300 -		21.00	284793	MANUAL
479337	145 - 601300 -		30.00	284793	MANUAL
479337	213 - 601300 -		30.00	284793	MANUAL
479337	290 - 601300 -		54.00	284793	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
479337	213 - 601300 -		66.00	284793	MANUAL
# of Claims			17	Vendor Payment Total	306.00
MISSISSIPPI VALUATIONS					
479811	357 - 640300 - 02804		2,400.00	285271	MANUAL
# of Claims			1	Vendor Payment Total	2,400.00
MS DEPT OF PUBLIC SAFETY					
479281	010 - 210800 -		3,172.72	284738	210578
Fees (Not Otherwise Classified) COURT ASSESSMENTS MUNICIPALITY OF GULFPORT FOR THE MONTH OF MAY 2020					
479282	010 - 507800 -		1,237.01	284739	210579
Fees (Not Otherwise Classified) INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND FEES GULFPORT MUNICIPAL COURT (DATE OF ORDER 06/01/2020)					
# of Claims			2	Vendor Payment Total	4,409.73
MS POWER COMPANY					
479674	125 - 626002 -		6,864.39	285133	MANUAL
479674	213 - 626002 -		18,547.71	285133	MANUAL
479679	411 - 626002 -		386.47	285139	MANUAL
479679	150 - 626002 -		386.48	285139	MANUAL
479680	811 - 626002 -		772.96	285140	MANUAL
479693	825 - 626002 -		5,555.63	285153	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
479696	825 - 626002 -		69.95	285156	MANUAL
479698	815 - 626002 -		7,855.74	285158	MANUAL
479707	411 - 626002 - 41131		370.68	285166	MANUAL
479707	411 - 626002 -		1,123.41	285166	MANUAL
479707	411 - 626002 - 41139		1,435.81	285166	MANUAL
480053	313 - 626002 -		2,492.62	285513	MANUAL
480053	311 - 626002 -		7,477.88	285513	MANUAL
480060	411 - 626002 - 41144		927.72	285520	MANUAL
480060	411 - 626002 - 41133		1,926.99	285520	MANUAL
480060	411 - 626002 - 41142		2,358.49	285520	MANUAL
480060	411 - 626002 -		4,859.79	285520	MANUAL
480061	815 - 626002 -		9,624.67	285521	MANUAL
480062	825 - 626002 -		14,614.53	285522	MANUAL
480296	825 - 626002 -		1,413.96	285756	MANUAL
480323	411 - 626002 -		326.42	285783	MANUAL
480324	325 - 625100 -		56.68	285784	MANUAL
480325	325 - 625100 -		169.08	285785	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
480326	325 - 625100 -		126.74	285786	MANUAL
480327	325 - 625100 -		70.10	285787	MANUAL
480328	411 - 626002 -		223.67	285788	MANUAL
480329	325 - 625100 -		82.40	285789	MANUAL
480330	411 - 626002 - 41135		198.87	285790	MANUAL
480331	411 - 626002 -		770.82	285791	MANUAL
480332	411 - 626002 -		1,146.89	285792	MANUAL
480333	411 - 626002 -		737.20	285793	MANUAL
480334	325 - 625100 -		80.34	285794	MANUAL
480335	290 - 626002 -		1,035.28	285795	MANUAL
480336	325 - 625100 -		48.78	285796	MANUAL
480337	325 - 625100 -		40.78	285797	MANUAL
480338	325 - 625100 -		191.04	285798	MANUAL
480339	325 - 625100 -		112.75	285799	MANUAL
480340	411 - 626002 -		530.06	285800	MANUAL
480341	325 - 625100 -		74.87	285801	MANUAL
480342	145 - 626002 -		1,866.00	285802	MANUAL
480343	145 - 626002 -		1,570.01	285803	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
480344	325 - 625100 -		61.22	285804	MANUAL
480345	325 - 625100 -		141.22	285805	MANUAL
480346	325 - 625100 -		196.81	285806	MANUAL
480347	290 - 626002 -		208.75	285807	MANUAL
480348	325 - 625100 -		82,086.67	285808	MANUAL
480349	325 - 625100 -		768.69	285809	MANUAL
480350	290 - 626002 -		6,503.00	285810	MANUAL
480351	290 - 626002 -		537.22	285811	MANUAL
480352	411 - 626002 -		418.34	285812	MANUAL
480353	145 - 626002 -		1,334.84	285813	MANUAL
480354	325 - 625100 -		4,978.50	285814	MANUAL
480355	325 - 625100 -		5,417.60	285815	MANUAL

# of Claims	53	Vendor Payment Total	201,177.52
--------------------	----	-----------------------------	-------------------

MS RURAL WATER ASSOC INC

479536	815 - 616400 -		95.00	284989	210643
ANNUAL FEE FOR MS RURAL WATER ASSOC TO PUT TOGETHER CITY'S ANNUAL CONSUMER CONFIDENCE REPORT AND TO EMAIL TO COLTON FOR DISTRIBUTION					

# of Claims	1	Vendor Payment Total	95.00
--------------------	---	-----------------------------	--------------

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MS STATE TREASURER					
479280	010 - 210700 -		51,015.32	284737	210577
Fees (Not Otherwise Classified)COURT ASSESSMENT/FINE SETTLEMENT FORMS CITY OF GULFPORT FOR THE MONTH OF MAY 2020					
		# of Claims	1	Vendor Payment Total	51,015.32
MS UTILITY SUPPLY					
479582	311 - 614600 -		178.96	285035	210520
FOR D. MCNAIR -- ITEM #SP-EV4280-1: V4280-1 GRATE, GRATE ONLY					
479876	815 - 616400 -		51.20	285336	210663
3/4" ADAPTRE, PVC, S80					
479876	815 - 616400 -		56.80	285336	210663
RESTOCK INVENTORY/WATER WELLS -- 3/4" PVC COUPLING, S80					
479876	815 - 616400 -		194.80	285336	210663
2" PVC COUPLING, S80					
479876	815 - 616400 -		330.00	285336	210663
1" X 6" BRASS METER NIPPLE					
479941	815 - 616700 -		14.05	285401	210592
ITEM #FNWR1FFGAU: 6" RUBBER GASKET, 1/8" FF, 150#					
479941	815 - 616700 -		136.48	285401	210592
ITEM #MJ9LAX: 8" MJ-FLANGE, C153, 90 DEGREE BEND					
479941	815 - 616700 -		306.79	285401	210592
ITEM #MJFALAU: 6" MJ-FLANGE, C153, ADAPTER					
479941	815 - 616700 -		796.02	285401	210592
RESTOCK INVENTORY -- ITEM #P4521B: 4X5 21 WIRE FLAG, BLUE, 100PK					
479942	815 - 616700 -		0.95	285402	210592
ITEM #FNWR1FFGAU: 6" RUBBER GASKET, 1/8" FF, 150#					
479942	815 - 616700 -		9.26	285402	210592
ITEM #MJ9LAX: 8" MJ-FLANGE, C153, 90 DEGREE BEND					
479942	815 - 616700 -		20.81	285402	210592
ITEM #MJFALAU: 6" MJ-FLANGE, C153, ADAPTER					
479942	815 - 616700 -		53.98	285402	210592
RESTOCK INVENTORY -- ITEM #P4521B: 4X5 21 WIRE FLAG, BLUE, 100PK					
479948	815 - 616700 -		223.44	285408	209183

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR PICK-UP OF WATER AND SEWER SUPPLIES					
479949	815 - 616700 -		8.00	285409	209183
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR PICK-UP OF WATER AND SEWER SUPPLIES					
# of Claims		15	Vendor Payment Total	2,381.54	
MUNICIPAL EMERGENCY SERVICES					
479642	290 - 610700 -		232.23	285102	210005
PPS700E2 HORIZONTAL MOUNTING BRACKET CUTTER					
479642	290 - 610700 -		272.49	285102	210005
PPSP555E2 HORIZONTAL MOUNTIN BRACKET SPREADER					
479642	290 - 610700 -		284.28	285102	210005
PPR421E2 HORIZONTAL BRACKET FOR R421E2 RAM					
# of Claims		3	Vendor Payment Total	789.00	
NATIONAL MUFFLER INC.					
479770	213 - 611300 -		200.00	285229	210621
REPAIR TAILPIPE ON VEHICLE 4012/ INCLUDES INSTALLATION AND LABOR (ESTIMATE 123456)					
# of Claims		1	Vendor Payment Total	200.00	
NEEL SCHAFFER INC					
479742	345 - 640200 - 02823		468.83	285201	204831
AS PER CITY COUNCIL APPROVAL ON 05-07-2019; MDOT LETTER OF CONCURRENCE ON 09-05-2018; STP-9178-00(003)LPA/107512-701000; CE&I SERVICES FOR THE SEAWAY ROAD PATHWAY PROJECT					
479742	346 - 640200 - 02823		1,875.34	285201	204831
AS PER CITY COUNCIL APPROVAL ON 05-07-2019; MDOT LETTER OF CONCURRENCE ON 09-05-2018; STP-9178-00(003)LPA/107512-701000; CE&I SERVICES FOR THE SEAWAY ROAD PATHWAY PROJECT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	2,344.17	
NICKY JOHNS					
479974	311 - 620900 -		80.00	285434	210769
LABORER					
479974	311 - 620900 -		120.00	285434	210769
BUCKET OPERATOR					
479974	311 - 620900 -		200.00	285434	210769
CUT DOWN ONE LARGE PINE TREE AND HAUL AWAY DEBRIS AT THE DRAINAGE PROJECT ON					
EAST TAYLOR ROAD -- CLIMBER					
479974	311 - 620900 -		400.00	285434	210769
BUCKET TRUCK					
479974	311 - 620900 -		400.00	285434	210769
LOADER TRUCK					
	# of Claims	5	Vendor Payment Total	1,200.00	
NORMA JEAN SOROE					
479851	611 - 622100 -		190.00	285311	210413
Court Reporting Services					
	# of Claims	1	Vendor Payment Total	190.00	
O REILLY AUTO PARTS					
479303	213 - 611300 -		4.72	284760	210396
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
479480	213 - 611300 -		65.94	284933	210396
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
479482	213 - 611300 -		202.92	284935	210396
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
479485	213 - 611300 -		15.44	284938	210396
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
479487	213 - 611300 -		21.00	284940	210396

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 479488	213 - 611300 -		426.71	284941	210396
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 479490	213 - 611300 -		13.45	284943	210396
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 479492	213 - 611300 -		-65.94	284945	210396
479494	213 - 611300 -		65.94	284948	210396
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 479497	213 - 611300 -		574.06	284949	210396
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 479498	213 - 611300 -		11.95	284950	210396
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 479499	213 - 611300 -		-11.95	284952	210396
479501	213 - 611300 -		23.99	284954	210396
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 479784	213 - 611300 -		136.58	285243	210396
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 479785	213 - 611300 -		103.65	285244	210396
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 479786	213 - 611300 -		415.17	285245	210396
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 479787	213 - 611300 -		36.22	285247	210396
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 479856	290 - 611300 -		97.52	285316	207626
BLANKET PO FOR FIRE DEPARTMENT VEHICLE MAINTENANCE 479859	213 - 611300 -		96.88	285319	210396
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			19	Vendor Payment Total	2,234.25
OFFICE DEPOT					
479985	135 - 610400 -		1.57	285445	210731

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PRESHARPENED PENCILS, #2 LEAD, PACK OF 12 ITEM # 425563					
479985	135 - 610400 -		4.64	285445	210731
File Folders, Regular, Legal and Letter Sizes. 1/3 CUT, LETTER SIZE MANILA FOLDERS; PACK OF 100 ITEM# 810838					
479985	135 - 610400 -		5.31	285445	210731
OFFICE DEPOT BRAND STICKY NOTES VALUE PACK, 3X3 479985					
	135 - 610400 -		9.26	285445	210731
Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc. BIC ROUND STIC BALLPOINT PENS, MEDIUM, BLUE INK, PK OF 60 ITEM# 255876					
479985	135 - 610400 -		10.21	285445	210731
SCOTCH MAGIC TAPE WITH DESKTOP DISPENSER, PACK OF 6 ROLLS (FOR VICTIMS ADVOCATE - J. URBAN) ITEM# 384114					
479985	135 - 610400 -		10.39	285445	210731
AVERY PRINT OR WRITE PERMANENT RED FILE FOLDER LABELS, PACK OF 252 ITEM# 112318					
479985	135 - 610400 -		12.28	285445	210731
FELLOWES CRYSTALS, GEL KEYBOARD WRIST SUPPORT, BLACK ITEM# 6589206					
479985	135 - 610400 -		12.71	285445	210731
UNI-BALL 207 RETRACTABLE FRAUD PREVENTION GEL PENS, BLUE INK, PACK OF 12 ITEM# 525120					
479985	135 - 610400 -		12.87	285445	210731
VERBATIM BD-R 25GB 16X SPINDLE, BOX OF 10 ITEM# 692833					
479985	135 - 610400 -		13.76	285445	210731
POST-IT SUPER STICKY NOTES, 3X3, MARRAKESH COLOR COLLECTION PACK OF 24 PADS ITEM# 837389					
479985	135 - 610400 -		16.06	285445	210731
SCOTCH MAGIC INVISIBLE TAPE, CLEAR, PACK OF 10 ROLLS ITEM# 489461					
479985	135 - 610400 -		16.25	285445	210731
SCOTCH TRANSPARENT TAPE, CLEAR, PACK OF 12 ROLLS ITEM# 305324					
479985	135 - 610400 -		32.98	285445	210731

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, POST-IT NOTES. POST IT SUPER STICKY NOTES, 3X3, CANARY YELLOW, PK OF 12 PADS. ITEM# 504728					
479985	135 - 610700 -		61.88	285445	210731
HP 202A (CF501A) CYAN TONER CARTRIDGE (JENNIFER) ITEM# 987956					
479985	135 - 610700 -		77.97	285445	210731
HP 202X (CF500X)HIGH YIELD TONER (JENNIFER) ITEM# 987956					
479985	135 - 610700 -		81.19	285445	210731
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Toner Cartridges, Wheels, etc., Environmentally Certified Products HP HIGH YIELD BLACK TONER, HP 30X (JEFF'S) ITEM# 920489					
479985	135 - 610700 -		84.99	285445	210731
Printer Accessories and Supplies: Inks and Cartridges, Paper, etc., Environmentally Certified Products - HP 305X HIGH YIELD BLACK TONER (RUTH) ITEM# 756697					
479985	135 - 610700 -		106.78	285445	210731
Printer Accessories and Supplies: Inks and Cartridges, Paper, Toner Cartridges, etc., Environmentally Certified Products. HP 78A BLACK TONER - 2PACK (KATHY/MARGARET/DAWN) ITEM# 347098					
479985	135 - 610700 -		287.19	285445	210731
HP 305A (COLOR MULTI-PACK) TONER CARTRIDGES, PACK OF 3 (RUTH) ITEM# 688052					
479986	135 - 610400 -		0.02	285446	210731
PRESHARPENED PENCILS, #2 LEAD, PACK OF 12 ITEM # 425563					
479986	135 - 610400 -		0.06	285446	210731
File Folders, Regular, Legal and Letter Sizes. 1/3 CUT, LETTER SIZE MANILA FOLDERS; PACK OF 100 ITEM# 810838					
479986	135 - 610400 -		0.07	285446	210731
OFFICE DEPOT BRAND STICKY NOTES VALUE PACK, 3X3 479986					
479986	135 - 610400 -		0.12	285446	210731

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc. BIC ROUND STIC BALLPOINT PENS, MEDIUM, BLUE INK, PK OF 60 ITEM# 255876					
479986	135 - 610400 -		0.13	285446	210731
SCOTCH MAGIC TAPE WITH DESKTOP DISPENSER, PACK OF 6 ROLLS (FOR VICTIMS ADVOCATE - J. URBAN) ITEM# 384114					
479986	135 - 610400 -		0.13	285446	210731
AVERY PRINT OR WRITE PERMANENT RED FILE FOLDER LABELS, PACK OF 252 ITEM# 112318					
479986	135 - 610400 -		0.15	285446	210731
FELLOWES CRYSTALS, GEL KEYBOARD WRIST SUPPORT, BLACK ITEM# 6589206					
479986	135 - 610400 -		0.16	285446	210731
VERBATIM BD-R 25GB 16X SPINDLE, BOX OF 10 ITEM# 692833					
479986	135 - 610400 -		0.16	285446	210731
UNI-BALL 207 RETRACTABLE FRAUD PREVENTION GEL PENS, BLUE INK, PACK OF 12 ITEM# 525120					
479986	135 - 610400 -		0.18	285446	210731
POST-IT SUPER STICKY NOTES, 3X3, MARRAKESH COLOR COLLECTION PACK OF 24 PADS ITEM# 837389					
479986	135 - 610400 -		0.21	285446	210731
SCOTCH TRANSPARENT TAPE, CLEAR, PACK OF 12 ROLLS ITEM# 305324					
479986	135 - 610400 -		0.21	285446	210731
SCOTCH MAGIC INVISIBLE TAPE, CLEAR, PACK OF 10 ROLLS ITEM# 489461					
479986	135 - 610400 -		0.42	285446	210731
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, POST-IT NOTES. POST IT SUPER STICKY NOTES, 3X3, CANARY YELLOW, PK OF 12 PADS. ITEM# 504728					
479986	135 - 610700 -		0.79	285446	210731
HP 202A (CF501A) CYAN TONER CARTRIDGE (JENNIFER) ITEM# 987956					
479986	135 - 610700 -		1.00	285446	210731
HP 202X (CF500X)HIGH YIELD TONER (JENNIFER) ITEM# 987956					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
479986	135 - 610700 -		1.04	285446	210731
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Toner Cartridges, Wheels, etc., Environmentally Certified Products HP HIGH YIELD BLACK TONER, HP 30X (JEFF'S) ITEM# 920489					
479986	135 - 610700 -		1.09	285446	210731
Printer Accessories and Supplies: Inks and Cartridges, Paper, etc., Environmentally Certified Products - HP 305X HIGH YIELD BLACK TONER (RUTH) ITEM# 756697					
479986	135 - 610700 -		1.37	285446	210731
Printer Accessories and Supplies: Inks and Cartridges, Paper, Toner Cartridges, etc., Environmentally Certified Products. HP 78A BLACK TONER - 2PACK (KATHY/MARGARET/DAWN) ITEM# 347098					
479986	135 - 610700 -		3.67	285446	210731
HP 305A (COLOR MULTI-PACK) TONER CARTRIDGES, PACK OF 3 (RUTH) ITEM# 688052					
479987	135 - 610400 -		0.02	285447	210731
PRESHARPENED PENCILS, #2 LEAD, PACK OF 12 ITEM # 425563					
479987	135 - 610400 -		0.06	285447	210731
File Folders, Regular, Legal and Letter Sizes. 1/3 CUT, LETTER SIZE MANILA FOLDERS; PACK OF 100 ITEM# 810838					
479987	135 - 610400 -		0.07	285447	210731
OFFICE DEPOT BRAND STICKY NOTES VALUE PACK, 3X3					
479987	135 - 610400 -		0.12	285447	210731
Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc. BIC ROUND STIC BALLPOINT PENS, MEDIUM, BLUE INK, PK OF 60 ITEM# 255876					
479987	135 - 610400 -		0.13	285447	210731
SCOTCH MAGIC TAPE WITH DESKTOP DISPENSER, PACK OF 6 ROLLS (FOR VICTIMS ADVOCATE - J. URBAN) ITEM# 384114					
479987	135 - 610400 -		0.13	285447	210731
AVERY PRINT OR WRITE PERMANENT RED FILE FOLDER LABELS, PACK OF 252 ITEM# 112318					
479987	135 - 610400 -		0.15	285447	210731

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FELLOWES CRYSTALS, GEL KEYBOARD WRIST SUPPORT, BLACK					
ITEM# 6589206					
479987	135 - 610400 -		0.16	285447	210731
VERBATIM BD-R 25GB 16X SPINDLE, BOX OF 10					
ITEM# 692833					
479987	135 - 610400 -		0.16	285447	210731
UNI-BALL 207 RETRACTABLE FRAUD PREVENTION GEL PENS, BLUE INK, PACK OF 12					
ITEM# 525120					
479987	135 - 610400 -		0.17	285447	210731
POST-IT SUPER STICKY NOTES, 3X3, MARRAKESH COLOR COLLECTION PACK OF 24 PADS					
ITEM# 837389					
479987	135 - 610400 -		0.20	285447	210731
SCOTCH TRANSPARENT TAPE, CLEAR, PACK OF 12 ROLLS					
ITEM# 305324					
479987	135 - 610400 -		0.20	285447	210731
SCOTCH MAGIC INVISIBLE TAPE, CLEAR, PACK OF 10 ROLLS					
ITEM# 489461					
479987	135 - 610400 -		0.41	285447	210731
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, POST-IT NOTES.					
POST IT SUPER STICKY NOTES, 3X3, CANARY YELLOW, PK OF 12 PADS.					
ITEM# 504728					
479987	135 - 610700 -		0.78	285447	210731
HP 202A (CF501A) CYAN TONER CARTRIDGE (JENNIFER)					
ITEM# 987956					
479987	135 - 610700 -		0.98	285447	210731
HP 202X (CF500X)HIGH YIELD TONER (JENNIFER)					
ITEM# 987956					
479987	135 - 610700 -		1.02	285447	210731
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Toner Cartridges, Wheels, etc., Environmentally Certified Products					
HP HIGH YIELD BLACK TONER, HP 30X (JEFF'S)					
ITEM# 920489					
479987	135 - 610700 -		1.07	285447	210731
Printer Accessories and Supplies: Inks and Cartridges, Paper, etc., Environmentally Certified Products - HP					
305X HIGH YIELD BLACK TONER (RUTH)					
ITEM# 756697					
479987	135 - 610700 -		1.34	285447	210731

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Printer Accessories and Supplies: Inks and Cartridges, Paper, Toner Cartridges, etc., Environmentally Certified Products.					
HP 78A BLACK TONER - 2PACK (KATHY/MARGARET/DAWN)					
ITEM# 347098					
479987	135 - 610700 -		3.61	285447	210731
HP 305A (COLOR MULTI-PACK) TONER CARTRIDGES, PACK OF 3 (RUTH)					
ITEM# 688052					
479988	135 - 610400 -		0.02	285448	210731
PRESHARPENED PENCILS, #2 LEAD, PACK OF 12					
ITEM # 425563					
479988	135 - 610400 -		0.07	285448	210731
File Folders, Regular, Legal and Letter Sizes.					
1/3 CUT, LETTER SIZE MANILA FOLDERS; PACK OF 100					
ITEM# 810838					
479988	135 - 610400 -		0.08	285448	210731
OFFICE DEPOT BRAND STICKY NOTES VALUE PACK, 3X3					
479988	135 - 610400 -		0.14	285448	210731
Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.					
BIC ROUND STIC BALLPOINT PENS, MEDIUM, BLUE INK, PK OF 60					
ITEM# 255876					
479988	135 - 610400 -		0.15	285448	210731
SCOTCH MAGIC TAPE WITH DESKTOP DISPENSER, PACK OF 6 ROLLS (FOR VICTIMS ADVOCATE - J. URBAN)					
ITEM# 384114					
479988	135 - 610400 -		0.16	285448	210731
AVERY PRINT OR WRITE PERMANENT RED FILE FOLDER LABELS, PACK OF 252					
ITEM# 112318					
479988	135 - 610400 -		0.18	285448	210731
FELLOWES CRYSTALS, GEL KEYBOARD WRIST SUPPORT, BLACK					
ITEM# 6589206					
479988	135 - 610400 -		0.19	285448	210731
VERBATIM BD-R 25GB 16X SPINDLE, BOX OF 10					
ITEM# 692833					
479988	135 - 610400 -		0.19	285448	210731
UNI-BALL 207 RETRACTABLE FRAUD PREVENTION GEL PENS, BLUE INK, PACK OF 12					
ITEM# 525120					
479988	135 - 610400 -		0.21	285448	210731

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
POST-IT SUPER STICKY NOTES, 3X3, MARRAKESH COLOR COLLECTION PACK OF 24 PADS ITEM# 837389					
479988	135 - 610400 -		0.24	285448	210731
SCOTCH MAGIC INVISIBLE TAPE, CLEAR, PACK OF 10 ROLLS ITEM# 489461					
479988	135 - 610400 -		0.25	285448	210731
SCOTCH TRANSPARENT TAPE, CLEAR, PACK OF 12 ROLLS ITEM# 305324					
479988	135 - 610400 -		0.50	285448	210731
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, POST-IT NOTES. POST IT SUPER STICKY NOTES, 3X3, CANARY YELLOW, PK OF 12 PADS. ITEM# 504728					
479988	135 - 610700 -		0.94	285448	210731
HP 202A (CF501A) CYAN TONER CARTRIDGE (JENNIFER) ITEM# 987956					
479988	135 - 610700 -		1.18	285448	210731
HP 202X (CF500X)HIGH YIELD TONER (JENNIFER) ITEM# 987956					
479988	135 - 610700 -		1.23	285448	210731
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Toner Cartridges, Wheels, etc., Environmentally Certified Products HP HIGH YIELD BLACK TONER, HP 30X (JEFF'S) ITEM# 920489					
479988	135 - 610700 -		1.29	285448	210731
Printer Accessories and Supplies: Inks and Cartridges, Paper, etc., Environmentally Certified Products - HP 305X HIGH YIELD BLACK TONER (RUTH) ITEM# 756697					
479988	135 - 610700 -		1.62	285448	210731
Printer Accessories and Supplies: Inks and Cartridges, Paper, Toner Cartridges, etc., Environmentally Certified Products. HP 78A BLACK TONER - 2PACK (KATHY/MARGARET/DAWN) ITEM# 347098					
479988	135 - 610700 -		4.35	285448	210731
HP 305A (COLOR MULTI-PACK) TONER CARTRIDGES, PACK OF 3 (RUTH) ITEM# 688052					
479989	135 - 610400 -		0.02	285449	210731
PRESHARPENED PENCILS, #2 LEAD, PACK OF 12 ITEM # 425563					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
479989	135 - 610400 -	File Folders, Regular, Legal and Letter Sizes. 1/3 CUT, LETTER SIZE MANILA FOLDERS; PACK OF 100 ITEM# 810838	0.07	285449	210731
479989	135 - 610400 -	OFFICE DEPOT BRAND STICKY NOTES VALUE PACK, 3X3	0.08	285449	210731
479989	135 - 610400 -	Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc. BIC ROUND STIC BALLPOINT PENS, MEDIUM, BLUE INK, PK OF 60 ITEM# 255876	0.15	285449	210731
479989	135 - 610400 -	SCOTCH MAGIC TAPE WITH DESKTOP DISPENSER, PACK OF 6 ROLLS (FOR VICTIMS ADVOCATE - J. URBAN) ITEM# 384114	0.16	285449	210731
479989	135 - 610400 -	AVERY PRINT OR WRITE PERMANENT RED FILE FOLDER LABELS, PACK OF 252 ITEM# 112318	0.16	285449	210731
479989	135 - 610400 -	VERBATIM BD-R 25GB 16X SPINDLE, BOX OF 10 ITEM# 692833	0.20	285449	210731
479989	135 - 610400 -	UNI-BALL 207 RETRACTABLE FRAUD PREVENTION GEL PENS, BLUE INK, PACK OF 12 ITEM# 525120	0.20	285449	210731
479989	135 - 610400 -	FELLOWES CRYSTALS, GEL KEYBOARD WRIST SUPPORT, BLACK ITEM# 6589206	0.21	285449	210731
479989	135 - 610400 -	POST-IT SUPER STICKY NOTES, 3X3, MARRAKESH COLOR COLLECTION PACK OF 24 PADS ITEM# 837389	0.22	285449	210731
479989	135 - 610400 -	SCOTCH MAGIC INVISIBLE TAPE, CLEAR, PACK OF 10 ROLLS ITEM# 489461	0.25	285449	210731
479989	135 - 610400 -	SCOTCH TRANSPARENT TAPE, CLEAR, PACK OF 12 ROLLS ITEM# 305324	0.26	285449	210731
479989	135 - 610400 -		0.52	285449	210731

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, POST-IT NOTES. POST IT SUPER STICKY NOTES, 3X3, CANARY YELLOW, PK OF 12 PADS. ITEM# 504728					
479989	135 - 610700 -		0.98	285449	210731
HP 202A (CF501A) CYAN TONER CARTRIDGE (JENNIFER) ITEM# 987956					
479989	135 - 610700 -		1.23	285449	210731
HP 202X (CF500X)HIGH YIELD TONER (JENNIFER) ITEM# 987956					
479989	135 - 610700 -		1.29	285449	210731
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Toner Cartridges, Wheels, etc., Environmentally Certified Products HP HIGH YIELD BLACK TONER, HP 30X (JEFF'S) ITEM# 920489					
479989	135 - 610700 -		1.35	285449	210731
Printer Accessories and Supplies: Inks and Cartridges, Paper, etc., Environmentally Certified Products - HP 305X HIGH YIELD BLACK TONER (RUTH) ITEM# 756697					
479989	135 - 610700 -		1.69	285449	210731
Printer Accessories and Supplies: Inks and Cartridges, Paper, Toner Cartridges, etc., Environmentally Certified Products. HP 78A BLACK TONER - 2PACK (KATHY/MARGARET/DAWN) ITEM# 347098					
479989	135 - 610700 -		4.55	285449	210731
HP 305A (COLOR MULTI-PACK) TONER CARTRIDGES, PACK OF 3 (RUTH) ITEM# 688052					
# of Claims		95	Vendor Payment Total	906.63	
OLD NORTH STATE LOGISTICS LLC					
479285	290 - 610700 - 00207		4,170.00	284742	210147
MSD624 V02 SENTINEL SERIES WATER RESCUE DRY SUIT W/ADJUSTABLE NECK SEAL LARGE REGULAR UNDER MOHS GRANT 18HS202T APPROVED BY COUNCIL 11/20/2018 Homeland Security Equipment and Accessories (Not Otherwise Classified)					
# of Claims		1	Vendor Payment Total	4,170.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ONE TIME VENDOR COMMUNITY CENTERS					
479348	010 - 505800 - 41143		100.00	284804	MANUAL
479349	010 - 505800 - 41143		100.00	284805	MANUAL
479350	010 - 505800 - 41130		100.00	284806	MANUAL
479794	010 - 505800 - 41143		100.00	285254	MANUAL
479795	010 - 505800 - 41143		100.00	285255	MANUAL
	# of Claims	5	Vendor Payment Total	500.00	
ONE TIME VENDOR HARBOR					
479717	420 - 505200 -		164.64	285176	MANUAL
479718	420 - 505200 -		105.75	285177	MANUAL
479719	420 - 505200 -		14.62	285178	MANUAL
479796	420 - 505200 -		86.91	285256	MANUAL
	# of Claims	4	Vendor Payment Total	371.92	
PARTS AND SUPPLY INC					
479503	213 - 611300 -		80.22	284956	210229
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
479668	290 - 611300 -		285.86	285128	209567
BLANKET PURCHASE ORDER FOR MINOR PARTS, SUPPLIES					
479780	213 - 611300 -		152.64	285239	210229
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
479781	213 - 611300 -		87.78	285240	210229

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
479782	213 - 611300 -	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET	9.77	285241	210229
479783	213 - 611300 -	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET	171.42	285242	210229
# of Claims		6	Vendor Payment Total	787.69	
PERFORMANCE TIRE & WHEEL INC #1					
479777	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	244.00	285236	209217
479778	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	269.70	285237	209217
# of Claims		2	Vendor Payment Total	513.70	
PHOENIX FABRICATORS & ERECTORS LLC					
479538	856 - 640100 - 82565	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	2,411.78	284991	194010
479538	849 - 640100 - 82565	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	59,239.42	284991	194010
479563	849 - 640100 - 82565	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	2,334.55	285016	194010
479563	849 - 640100 - 82565	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	57,342.36	285016	194010
# of Claims		4	Vendor Payment Total	121,328.11	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PILEUM CORPORATION					
479277	276 - 630100 -		70,000.00	284734	210637
YEAR 5 OF 5 YEAR CONTRACT FOR BODYWORN IN-CAR CAMERA SYSTEM, AS PER BIDS RECEIVED IN PURCHASING ON 08-09-16; COUNCIL APPROVED ON 09-06-16. YEAR 1-\$500,000.00; YEAR 2 - \$140,000.00; YEAR 3 - \$140,000.00; YEAR 44 - \$140,000.00; YEAR 5 - \$1,040,000.00. - 100 EACH BWC					
479277	277 - 630100 -		70,000.00	284734	210637
YEAR 5 OF 5 YEAR CONTRACT FOR BODYWORN IN-CAR CAMERA SYSTEM, AS PER BIDS RECEIVED IN PURCHASING ON 08-09-16; COUNCIL APPROVED ON 09-06-16. YEAR 1-\$500,000.00; YEAR 2 - \$140,000.00; YEAR 3 - \$140,000.00; YEAR 44 - \$140,000.00; YEAR 5 - \$1,040,000.00. - 100 EACH BWC					
# of Claims		2	Vendor Payment Total	140,000.00	
POWERS OF MISSISSIPPI					
479273	213 - 611000 -		8,550.00	284730	209470
AS PER BIDS RECIEVED 3/17/20 SERVICES TO UPGRADE SOFTWARE FOR HVAC UNIT, A/C SYSTEMS FOR MUNICIPAL COMPLEX					
# of Claims		1	Vendor Payment Total	8,550.00	
PRO CHEM INC					
479545	825 - 610700 -		494.77	284998	210665
RESTOCK INVENTORY -- ITEM #350801: DRI-CIDE, INSECTICIDE, POWDER, 6 PER BOX					
479546	825 - 610700 -		79.90	284999	210521
ITEM #389411: FRESH SHIELD MAX, LINEN, URINAL, 6 PER BOX					
479546	825 - 610700 -		94.87	284999	210521
FOR INVENTORY WAREHOUSE -- ITEM #389401: FRESH SHIELD MAX, KIWI GRAPEFRUIT, URINAL, 6 PER BOX					
# of Claims		3	Vendor Payment Total	669.54	
ROCIC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
479293	213 - 621900 -		300.00	284750	210715
07/01/2020-06/30/2021 ROCIC MEMBERSHIP FEES FOR THE GULFPORT POLICE DEPARTMENT TO BE A MEMBER (REGIONAL ORGANIZED CRIME INFORMATION CENTER)					
# of Claims		1	Vendor Payment Total	300.00	
RANCE NECAISE					
479884	825 - 620900 -		39.91	285344	208856
REMOVE, FURNISH AND INSTALL TERMINAL POST					
479884	825 - 620900 -		175.09	285344	208856
AS PER BID GROUP P3 APPROVED BY COUNCIL 1/8/19 -- REPLACE WOOD FENCING AT 4203 SEARLE AVE -- ITEM #98815-P3-B07: REMOVE EXISTING FENCE AND INSTALL NEW WOOD FENCE					
479886	825 - 620900 -		205.80	285346	208190
SECTION S, ITEM 4: FURNISH AND INSTALL 3 STRANDS OF 12 GAUGE CLASS 3 BARB WIRE WITH BARB WIRE ARMS FOR WOOD OR CHAIN LINK FENCE					
479886	825 - 620900 -		304.00	285346	208190
SECTION R, ITEM 1: FURNISH AND INSTALL NEW CHAIN LINK SWING GATE - LESS THAN 6' WIDE					
479886	825 - 620900 -		464.00	285346	208190
SECTION C, ITEM 9: FURNISH AND INSTALL TERMINAL POST					
479886	825 - 620900 -		1,216.00	285346	208190
SECTION R, ITEM 3: FURNISH AND INSTALL NEW CHAIN LINK SWING GATE - 6'-12' WIDE					
479886	825 - 620900 -		1,862.00	285346	208190
SECTION T, ITEM 3: FERNISH AND INSTALL PVC VINYL SLATS					
479886	825 - 620900 -		3,234.00	285346	208190
AS PER BID GROUP P3 APPROVED BY COUNCIL 1/8/19 -- REMOVE AND REPLACE FENCING AT 3RD ST SEWER LIFT STATION -- SECTION C, ITEM 5: REMOVE EXISTING FENCE & INSTALL NEW 8' CHAIN LINK FENCE					
479888	825 - 620900 -		84.00	285348	208622
98815-P3-S04: FURNISH & INSTALL 3 STRANDS 12 GA. CLASS 3 BARB WIRE WITH BARB WIRE ARMS FOR CHAIN LINK FENCE					
479888	825 - 620900 -		348.00	285348	208622
AS PER BID GROUP P3 APPROVED BY COUNCIL 1/8/19 -- FENCE REPAIR FOR LIFT STATION LOCATED AT 19 GREENBRIAR DRIVE -- 98815-P3-C09: FURNISH & INSTALL TERMINAL POST					
479888	825 - 620900 -		427.50	285348	208622
98815-P3-R01: FURNISH & INSTALL CHAIN LINK SWING GATE LESS THAN 6'					
479888	825 - 620900 -		760.00	285348	208622

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
98815-P3-T03: FURNISH AND INSTALL PVC SLATS					
479888	825 - 620900 -		1,111.50	285348	208622
98815-P3-R03: FURNISH AND INSTALL CHAIN LINK SWING GATE					
479888	825 - 620900 -		1,320.00	285348	208622
98815-P3-C05: REMOVE EXISTING FENCER AND INSTALL NEW CHAIN LINK					
479891	825 - 620900 -		26.00	285351	208920
REMOVE, FURNISH AND INSTALL TERMINAL POST					
479891	825 - 620900 -		57.00	285351	208920
AS PER BID GROUP P3 APPROVED BY COUNCIL 1/8/19 -- REPLACE CHAIN LINK FENCE AT 227					
41ST STREET -- ITEM #98815-P3-A05: REMOVE EXISTING FENCE AND INSTALL NEW CHAIN LINK					
# of Claims		16	Vendor Payment Total	11,634.80	
ROBERT SHORT					
479326	010 - 210601 -		1,054.50	284782	MANUAL
# of Claims		1	Vendor Payment Total	1,054.50	
ROBIN EWING POOL SUPPLIES INC.					
479749	411 - 612200 -		64.10	285208	209656
MANIFOLD FOR SPLASH PAD					
# of Claims		1	Vendor Payment Total	64.10	
ROCKING C TRUCK AND TRAILER					
479647	290 - 611300 -		8.00	285107	210703
WASTE TIRE FEE					
479647	290 - 611300 -		80.00	285107	210703
TIRE DISPOSAL					
479647	290 - 611300 -		140.00	285107	210703
MOUNT / BALANCE Tire and Tube Mounting, Repair, Retreading, and Rotation (Including Tire Foam Filling Services)					
479647	290 - 611300 -		2,475.00	285107	210703

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
549060 TOYO M32020Z LUG RADIAL TIRES FOR ENGINE 5					
# of Claims		4	Vendor Payment Total	2,703.00	
RONNIE A SMITH					
479329	010 - 210601 -		50.00	284785	MANUAL
# of Claims		1	Vendor Payment Total	50.00	
ROUSES ENTERPRISES LLC					
479818	411 - 623600 -		524.75	285278	207971
Fruits, Canned, Processed/Preserved (Incl. Fruit Sauces/Puree and Non GMO) SNACK AND REFRESHMENT FOR SR CENTER					
# of Claims		1	Vendor Payment Total	524.75	
RUBBER & SPECIALTIES INC					
479972	311 - 610700 -		75.00	285432	210363
REPAIR FOR WAREHOUSE AIR HOSE -- 3/8" X 62' RED A/W W/ 3/8" MALE PIPE ENDS					
# of Claims		1	Vendor Payment Total	75.00	
SAFEWARE INC					
479645	290 - 610700 - 00207		70.31	285105	210634
RAE 610-0052-000 CALIBRATION GAS - CARBON MONOXIDE UNDER MOHS GRANT 18HS202T APPROVED BY COUNCIL 11/20/2018 Homeland Security Equipment and Accessories (Not Otherwise Classified)					
479645	290 - 610700 - 00207		333.00	285105	210634
RAE 610-0057-000 CALIBRATION HYDROGEN CYANIDE GAS 10PPM HCN/N2					
# of Claims		2	Vendor Payment Total	403.31	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SCHOOL SPECIALTY INC					
479863	411 - 627800 -		60.80	285323	210701
Decorations: Christmas, Party, etc. ULTRAFOAM					
479863	411 - 627800 -		434.96	285323	210701
Decorations: Christmas, Party, etc. BAT FOR MOMMY SON DANCE COUNCIL APPROVAL APRIL 07 20					
	# of Claims	2	Vendor Payment Total	495.76	
SCRIBBLE SOFTWARE, INC.					
479721	445 - 627900 -		240.00	285180	MANUAL
	# of Claims	1	Vendor Payment Total	240.00	
SETH HOPKINS					
479762	445 - 620900 -		3,000.00	285221	206840
Hauling Services MOVING OR FUEL TRAILER AND BAIT SHOP TRAILER AS NEEDED HARBOR					
479797	445 - 610700 -		3,000.00	285257	210641
Hauling Services MOVING OF FUEL AND BAIT TRAILER AS NEEDED FOR MARINA					
	# of Claims	2	Vendor Payment Total	6,000.00	
SIMEON E WALKER					
479634	290 - 626900 -		10.00	285094	210784
BREAKFAST FOR JULY 2 (CAFETERIA IS STILL CLOSED DUE TO COV19)					
479634	290 - 626900 -		13.00	285094	210784
LUNCH FOR JULY 2					
479634	290 - 626900 -		46.00	285094	210784
FOOD ALLOWANCE PER DIEM FOR MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS JULY 1 & 2, 2020 REFER TO PO 208500					
	# of Claims	3	Vendor Payment Total	69.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SOUTH MS BUSINESS MACHINES INC					
479505	611 - 621700 -		475.00	284958	MANUAL
479506	611 - 621700 -		475.00	284959	206882
YEAR 1 OF 5 YEAR LEASE.1 EA KIP660 SIZE PRINTS COLOR DIGITAL WIDE FORMAT COPIER W/COPY, PRINT & SCAN.					
479802	811 - 621700 -		28.50	285262	MANUAL

# of Claims	3	Vendor Payment Total	978.50
-------------	---	----------------------	--------

SOUTHERN FIRE SPRINKLER

479430	411 - 610700 -		565.00	284886	210532
Fire Extinguisher Maintenance (Including Recharging) and Repair REPLACE MISSING EXTINGUISHER IN KITCHEN AND INSTALL 3 NEW ONES IN MAINTENANCE SHOP GOLDIN SPORTSPLEX					
479430	411 - 610700 -		840.00	284886	210532
Fire Extinguisher Maintenance (Including Recharging) and Repair REPLACE EXTINGUISHERS AT GOLDIN SPORTS COMPLEX					
479430	411 - 612200 -		1,085.00	284886	210532
Vent Hoods and Exhaust Systems, Range HYDROTEST AND RECHARGE PYROCHEM 3 GAL AND AMEREX 3.75 GAL SYSTEM TANK REPLACE CARTRIDGES GOLDIN SPORTS COMPLEX					
479432	411 - 612200 -		545.00	284888	209748
Vent Hoods and Exhaust Systems, Range REPLACE ACTIVATION CARTRIDGE ADD NOZZLES SPORTSPLEX TURF FIELDS					
479432	411 - 612200 -		1,175.00	284888	209748
Vent Hoods and Exhaust Systems, Range REPLACE DISCONTINUED RED ANSUL 3 GAL SYSTEM TANK WITH NEW ANSUL SYSTEM TANK TEST AND REPLACE HOSE/ REGULATOR ASSEMBLY , REPLACE SYSTEM CARTRIDGE , RELOCATE AND ADD NOZZLE HOOD VENT SYSTEM SPORTSPLEX SOCCER FIELDS					
479432	411 - 612200 -		1,175.00	284888	209748
Vent Hoods and Exhaust Systems, Range SPORTSPLEX SOFTBALL FIELDS					

# of Claims	6	Vendor Payment Total	5,385.00
-------------	---	----------------------	----------

SOUTHERN PIPE & SUPPLY CO

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
479937	815 - 616700 -		661.60	285397	210591
AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY -- 5/8" BALL VALVE, 3/4" CTS-MSN, PACKED JOINT					
479937	815 - 616700 -		726.40	285397	210591
CORPORATION, 1"CC MPT-CTS, PACKED JOINT					
# of Claims		2	Vendor Payment Total	1,388.00	
SOUTHERN PRINTING & SILK SCREENING					
479753	411 - 610700 -		2.30	285211	210642
LINE UP FEE					
479753	411 - 610700 -		5.08	285211	210642
Silk Screened Shirts, Jackets, Hats, etc. LIFEGUARDS SHIRTS					
479753	411 - 610700 -		6.77	285211	210642
LOGO FRONT AND BACK OF SHIRTS					
479753	411 - 610700 -		9.85	285211	210642
Silk Screened Shirts, Jackets, Hats, etc. SHIRTS FOR LIFEGUARDS FRANCIS X COLLINS POOL					
479754	411 - 610700 -		12.70	285212	210642
LINE UP FEE					
479754	411 - 610700 -		27.92	285212	210642
Silk Screened Shirts, Jackets, Hats, etc. LIFEGUARDS SHIRTS					
479754	411 - 610700 -		37.23	285212	210642
LOGO FRONT AND BACK OF SHIRTS					
479754	411 - 610700 -		54.15	285212	210642
Silk Screened Shirts, Jackets, Hats, etc. SHIRTS FOR LIFEGUARDS FRANCIS X COLLINS POOL					
# of Claims		8	Vendor Payment Total	156.00	
SPHERION STAFFING, LLC					
479357	125 - 620900 -		590.87	284813	MANUAL
479358	311 - 620900 -		500.00	284814	MANUAL
479358	311 - 620900 -		591.31	284814	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
479359	311 - 620900 -		588.00	284815	MANUAL
479708	125 - 620900 -		580.80	285167	MANUAL
479709	311 - 620900 -		500.00	285168	MANUAL
479709	311 - 620900 -		612.70	285168	MANUAL
479710	311 - 620900 -		599.03	285169	MANUAL
# of Claims			8	Vendor Payment Total	4,562.71
ST. JUDE ENTERPRISES, INC.					
479644	290 - 610700 - 00206		64.85	285104	209468
SM15/30HP AA/AB EN 6009001 SERVICE MANUAL UNDER MOHS GRANT M18HS202T APPROVED BY COUNCIL 11/20/2018					
# of Claims			1	Vendor Payment Total	64.85
STATE OF MISSISSIPPI					
479684	213 - 627900 -		25.00	285144	MANUAL
479801	213 - 627900 -		25.00	285261	MANUAL
# of Claims			2	Vendor Payment Total	50.00
SUN COAST BUSINESS SUPPLY INC					
479276	135 - 610400 - 95623		2.11	284733	210645
ROLODEX REFILL CARDS ITEM# ROL67558					
479276	135 - 610400 - 95623		6.02	284733	210645

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Pads and Tablets: Post-It Notes, ITEM # MMM653YW					
479276	135 - 610400 - 95623		11.54	284733	210645
SCISSORS - HOT FORGED CARBON STEEL SHEARS, 8" LONG, BLACK STRAIGHT HANDLE ITEM# ACM10260					
479276	135 - 610400 - 95623		12.86	284733	210645
METAL MESH OPEN TRAY BUSINESS CARD FILE HOLDS 125, BLACK - ROLODEX ITEM# ROL22291ELD					
479276	135 - 610400 - 95623		13.51	284733	210645
POST-IT CANARY YELLOW PADS, 3X3, 100 sheet, 12/PACK ITEM# MMM654YW					
479276	135 - 610400 - 95623		15.95	284733	210645
File Folders, Regular, Legal and Letter Sizes ITEM# PFX421013					
479276	135 - 610400 - 95623		16.65	284733	210645
Pens (General Writing Types): Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc. ITEM# BICCSEM11BE					
479276	135 - 610400 - 95623		28.50	284733	210645
Copy Paper - Specialized High Speed (Included Recycled) ITEM# UNV21200					
479276	135 - 610400 - 95623		79.98	284733	210645
FACE MASKS ITEM# MEDMASK50					
479296	145 - 610400 -		25.99	284753	210707
ITEM #DLNFC68B MEDIUM DUTY FLOOR CABLE COVER, 2.75 X 0.5 X 6 FEET BLACK 479434					
	411 - 610400 -		203.88	284890	210389
clip board holder 479436					
	135 - 610400 -		0.48	284892	210704
TRIGGER, SPRAYER, 9" ITEM# 922HL					
479436	135 - 610400 -		8.68	284892	210704
SHARPIE, FINE TIP PERMANENT MARKER, BLACK, DZ. ITEM# SAN30001					
479436	135 - 610400 -		8.68	284892	210704
ULTRA FINE TIP PERMANENT MARKER, EXTRA-FINE NEEDLE TIP, BLACK, DZ. ITEM# SAN37001					
479436	135 - 610400 -		17.47	284892	210704

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. ITEM#MMM653YW					
479436	135 - 610400 -		23.07	284892	210704
USB 3.0 FLASH DRIVE, 32GB, 3/PACK ITEM# IVR82332					
479436	135 - 610700 -		30.27	284892	210704
SANITIZER GEL, 16OZ. 479436					
	135 - 610400 -		36.99	284892	210704
File Folders, Regular, Legal and Letter Sizes ITEM# PFXFM310					
479436	135 - 610400 -		51.31	284892	210704
File Folders, Regular, Legal and Letter Sizes ITEM# PFX75313					
479436	135 - 610700 -		441.11	284892	210704
Copy Paper - Specialized High Speed (Included Recycled) ITEM# UNV21200					
479437	135 - 610400 -		0.02	284893	210704
TRIGGER, SPRAYER, 9" ITEM# 922HL					
479437	135 - 610400 -		0.29	284893	210704
SHARPIE, FINE TIP PERMANENT MARKER, BLACK, DZ. ITEM# SAN30001					
479437	135 - 610400 -		0.29	284893	210704
ULTRA FINE TIP PERMANENT MARKER, EXTRA-FINE NEEDLE TIP, BLACK, DZ. ITEM# SAN37001					
479437	135 - 610400 -		0.59	284893	210704
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. ITEM#MMM653YW					
479437	135 - 610400 -		0.78	284893	210704
USB 3.0 FLASH DRIVE, 32GB, 3/PACK ITEM# IVR82332					
479437	135 - 610700 -		1.02	284893	210704
SANITIZER GEL, 16OZ. 479437					
	135 - 610400 -		1.25	284893	210704
File Folders, Regular, Legal and Letter Sizes ITEM# PFXFM310					
479437	135 - 610400 -		1.73	284893	210704

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
File Folders, Regular, Legal and Letter Sizes					
ITEM# PFX75313					
479437	135 - 610700 -		14.89	284893	210704
Copy Paper - Specialized High Speed (Included Recycled)					
ITEM# UNV21200					
479510	411 - 610100 -		-72.88	284963	210694
479512	411 - 623600 -		7.42	284965	210694
Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital) PAPER PLATES					
479512	411 - 623600 -		46.98	284965	210694
Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues (Other Than Hospital) CUPS FOR SR CENTER					
479514	411 - 610100 -		79.90	284967	210694
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TISSUE FOR BEAUTIFICATION DEPT					
479515	411 - 610100 -		3.16	284968	210694
Glassware: Bottles,TRIGGER					
479515	411 - 610100 -		4.38	284968	210694
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES					
479515	411 - 610100 -		57.98	284968	210694
Soap, Hand: Bar, Liquid, and Powdered SOAP					
479515	411 - 610700 -		185.78	284968	210694
Temperature THERMOMETER					
479515	411 - 610100 -		305.64	284968	210694
Cleaners, Miscellaneous, Not Otherwise Listed) WIPES FOR FRANCIS COLLINS CENTER					
479525	811 - 610400 -		399.20	284978	210695
16 OZ HAND SANITIZER					
479574	325 - 610400 -		13.17	285027	210746
FOR NATALIE -- ITEM 3CHABG1251M: GRAPHIC CHART TAPES, 0.13" X 27 FT, MATTE BLACK					
479574	311 - 610400 -		23.07	285027	210746
ITEM #UNV12113: TOP TAB MANILA FILE FOLDERS, 1/3 CUT TABS, ASSORTED POSITIONS, LETTER SIZE, 11 PT. MANILA, 100/BOX					
479574	311 - 610400 -		103.47	285027	210746
OFFICE SUPPLIES RESTOCK -- ITEM #AVE5366: PERMANENT TRUEBLOCK FILE FOLDER LABELS WITH SURE FEED TECHNOLOGY, 0.66 X 3.44, WHITE, 30/SHEET, 50 SHEETS/BOX					
479575	213 - 610400 -		865.80	285028	210682
ITEM# DURDLR2BPK, DURACELL SPECIALTY HIGH-POWER LITHIUM BATTERY, CR2, 3V					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
479587	411 - 610100 -		399.20	285040	210763
		Sanitizing and Disinfecting Supplies, Janitorial SANITIZER FOR LEISURE SERVICES			
479602	213 - 610400 -		79.56	285062	206748
		NOTARY SEAL STAMPS, ITEM#TRODAT46040			
479607	411 - 610700 -		19.92	285067	210694
		Pesticides ANT SPRAY			
479607	411 - 610700 -		39.80	285067	210694
		Pesticides WASP SPRAY			
479607	411 - 610100 -		47.50	285067	210694
		Respiratory Protection Equipment and Parts (Including CPAP Equipment and Parts) MASK			
479607	411 - 610100 -		83.86	285067	210694
		Cleaner/Sanitizer 409 REFILL			
479607	411 - 610100 -		112.50	285067	210694
		Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products PULL TOWELS			
479607	411 - 610100 -		159.60	285067	210694
		Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES			
479607	411 - 610100 -		191.76	285067	210694
		Chlorine and Peroxygen Bleaches BLEACH			
479607	411 - 610100 -		215.52	285067	210694
		Sanitizing and Disinfecting Supplies, Janitorial FANTASTICO CLEANER			
479607	411 - 610100 -		279.42	285067	210694
		Cleaners, Miscellaneous, Not Otherwise Listed) WIPES FOR SPORTSPLEX			
479607	411 - 610100 -		466.20	285067	210694
		Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable TRASH LINERS			
479626	125 - 610700 -		5.25	285086	210732
		Soap, Hand: Bar, Liquid, and Powdered - LIQUID HAND SOAP PUMP WITH ALOE, 7.5 OZ BOTTLE			
479626	125 - 610700 -		7.61	285086	210732
		Adding Machine and Calculator Paper (Rolls) - CALCULATOR TAPE, PAPER ROLLS, 0.5" CORE, 2.25" X 130 FT, WHITE, 12 PACK			
479626	125 - 610700 -		8.22	285086	210732
		Soap, Hand: Bar, Liquid, and Powdered - DISH DETERGENT, LIQUID, ANTIBACTERIAL, ORANGE, 52OZ BOTTLE			
479626	125 - 610700 -		108.13	285086	210732

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. - HP 58A BLACK TONER CARTRIDGE (DOWNSTAIRS CT ROOM - PROSECUTOR'S DESK)			
479626	125 - 610700 -		188.26	285086	210732
		Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. - HP 81A, BLACK TONER CARTRIDGE (UPSTAIRS AND DOWNSTAIRS CT ROOM - CLERK'S DESK)			
479626	125 - 610700 -		190.22	285086	210732
		Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. - HP 32A BLACK TONER (AZ AND SH PRINTER)			
479626	125 - 610700 -		292.96	285086	210732
		Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. - HP 83A BLACK TONER CARTRIDGE (QUIANA, EARTHA, HEATHER AND UP STAIRS CT ROOM - PROSECUTOR'S DESK)			
479747	411 - 610400 -		0.77	285206	210763
		Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc., Environmentally Certified Products SMALL CLIPS			
479747	411 - 610400 -		0.88	285206	210763
		Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc., Environmentally Certified Products MINI CLIPS			
479747	411 - 610400 -		4.45	285206	210763
		Rubber Bands, All Sizes RUBBER BANDS			
479747	411 - 610400 -		5.34	285206	210763
		Office Supplies POST ITS			
479747	411 - 610400 -		7.86	285206	210763
		Office Supplies SHARPIES			
479747	411 - 610400 -		39.37	285206	210763
		Bond Paper (Including Recycled) 11X17 PAPER			
479747	411 - 610100 -		346.53	285206	210763
		BATH TISSUE			
479748	411 - 610400 -		0.13	285207	210763
		Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc., Environmentally Certified Products SMALL CLIPS			
479748	411 - 610400 -		0.15	285207	210763
		Paper Clips, Clamps, Fasteners (Round and Flat Head), Dispensers, etc., Environmentally Certified Products MINI CLIPS			
479748	411 - 610400 -		0.75	285207	210763

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Rubber Bands, All Sizes	RUBBER BANDS				
479748	411 - 610400 -		0.91	285207	210763
Office Supplies	POST ITS				
479748	411 - 610400 -		1.33	285207	210763
Office Supplies	SHARPIES				
479748	411 - 610400 -		6.67	285207	210763
Bond Paper (Including Recycled)	11X17 PAPER				
479748	411 - 610100 -		58.67	285207	210763
BATH TISSUE					
479755	411 - 610100 -		7.98	285213	210694
Cleaner/Sanitizer	PUMP				
479755	411 - 610100 -		67.98	285213	210694
Cleaner/Sanitizer	SANITIZER				
479755	411 - 610100 -		152.82	285213	210694
Cleaners, Miscellaneous, Not Otherwise Listed)	WIPES FOR HANDSBORO CENTER				
479792	135 - 610400 -		349.99	285252	210861
HP OFFICE JET PRO 9020 WIRELESS ALL-IN-ONE INKJET PRINTER, COPY/FAX.PRINT/SCAN					
ITEM# HEW1MR78A					
SPECIAL QUOTED PRICE					
479816	135 - 610400 - 95623		16.60	285276	210807
GREEN HANGING FILE FOLDERS (FOR VOCA VICTIMS ADV.)					
ITEMS# PFX4152					
479816	135 - 610400 -		39.99	285276	210807
FACE MASKS, 50PK (VAWA)					
ITEM# MEDMASK50					
479817	135 - 610400 -		6.80	285277	210807
HARDBOARD CLIPBOARDS (FOR VOCA VICTIMS ADVOCATE)					
ITEM# UNV05562					
479817	135 - 610400 -		7.55	285277	210807
BIC GEL-OCITY RETRACTABLE BLUE GEL PENS (VOCA)					
ITEM# BICRLC1BE					
479817	135 - 610400 -		7.58	285277	210807
DIGITAL INDEX CARD STOCK IVORY, 250 PK					
ITEM# SGH056100					
479817	135 - 610400 -		12.87	285277	210807
BRIGHT WHITE CARD STOCK PAPER, 250/PK					
ITEM# WAU91904					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
479817	135 - 610400 -		15.02	285277	210807
BIC BRAND WITE-OUT CORRECTION TAPE (FOR VOCA VA)					
ITEM# BICWOTAP10					
479817	135 - 610400 -		15.68	285277	210807
MAGIC TAPE & DISPENSER PACK (FOR VAWA DV INVESTIGATOR)					
ITEM# MMM810C40BK					
479817	135 - 610400 -		28.50	285277	210807
COPY PAPER (FOR VAWA DV INVESTIGATOR)					
ITEM# UNV21200					
479817	135 - 610400 - 95623		39.99	285277	210807
FACE MASKS, 50PK (VOCA)					
ITEM# MEDMASK50					
479817	135 - 610400 -		52.15	285277	210807
GEL HAND SANITIZER, 16OZ. (3-VOCA & 2-VAWA)					
ITEM# SANITIZER16OZ					
479843	213 - 610400 -		19.89	285305	206748
NOTARY SEAL STAMPS, ITEM#TRODAT46040					
480004	411 - 613400 -		21.41	285464	210321
Food Serving Dinnerware FORKS					
480005	411 - 610100 -		8.69	285465	210321
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES					
480005	411 - 610100 -		12.01	285465	210321
Sanitizing and Disinfecting Supplies, Janitorial DISP					
480005	411 - 610100 -		20.91	285465	210321
Cleaners, Miscellaneous,PUMP					
480005	411 - 610100 -		37.99	285465	210321
Sanitizing and Disinfecting Supplies, Janitorial DISF WIPES FOR SR BLDG					
480005	411 - 610100 -		56.70	285465	210321
Sanitizing and Disinfecting Supplies, Janitorial DISENFECTANT FOR SPORTSPLEX					
480005	411 - 610100 -		61.13	285465	210321
Sanitizing and Disinfecting Supplies, Janitorial FOGGER					
480005	411 - 610100 -		83.33	285465	210321
Sanitizing and Disinfecting Supplies, Janitorial HAND SANITIZER					
480005	411 - 610100 -		91.73	285465	210321
Sanitizing and Disinfecting Supplies, Janitorial TOUCHLESS DISP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
480005	411 - 610100 -		104.81	285465	210321
Sanitizing and Disinfecting Supplies, Janitorial		SANITIZER			
480008	445 - 610400 -		3.44	285468	210321
Office Supplies, General (Not Otherwise Classified)		STAPLES			
480008	445 - 610100 -		3.85	285468	210321
Brooms, Brushes, and Handles		FRAME			
480008	445 - 610100 -		11.21	285468	210321
Brooms, Brushes, and Handles		DUST MOP			
480008	445 - 610400 -		31.50	285468	210321
Office Supplies, General (Not Otherwise Classified)		THRMAL ROLL			
480008	445 - 610400 -		32.00	285468	210321
COPY PAPER (HARBOR)					
480008	445 - 610100 -		33.86	285468	210321
Sanitizing and Disinfecting Supplies, Janitorial		SPRAY BLEACH FOR HARBOR			
480008	445 - 610100 -		40.84	285468	210321
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc.		GLOVES			
480008	445 - 610400 -		43.98	285468	210321
Office Supplies, General		LABEL			
480008	445 - 610400 -		45.86	285468	210321
Office Supplies, General (Not Otherwise Classified)		PAPER			
480008	445 - 610100 -		61.36	285468	210321
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products		TOWELS			
480008	445 - 610400 -		68.58	285468	210321
Office Supplies, General (Not Otherwise Classified)		PAPER			
480008	445 - 610100 -		87.93	285468	210321
Garbage		LINERS			
480008	445 - 610100 -		118.14	285468	210321
Deodorizers and Room Air Fresheners, Ozone (Portable)		AIR FRESHNER			
480008	445 - 610100 -		148.75	285468	210321
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products		TISSUE			
480037	411 - 610100 -		0.99	285497	210321
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc.		GLOVES			
480037	411 - 610100 -		1.37	285497	210321
Sanitizing and Disinfecting Supplies, Janitorial		DISP			
480037	411 - 610100 -		2.38	285497	210321

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Cleaners, Miscellaneous,PUMP					
480037	411 - 610100 -		4.32	285497	210321
Sanitizing and Disinfecting Supplies, Janitorial DISF WIPES FOR SR BLDG					
480037	411 - 610100 -		6.45	285497	210321
Sanitizing and Disinfecting Supplies, Janitorial DISENFECTANT FOR SPORTSPLEX					
480037	411 - 610100 -		6.95	285497	210321
Sanitizing and Disinfecting Supplies, Janitorial FOGGER					
480037	411 - 610100 -		9.48	285497	210321
Sanitizing and Disinfecting Supplies, Janitorial HAND SANITIZER					
480037	411 - 610100 -		10.43	285497	210321
Sanitizing and Disinfecting Supplies, Janitorial TOUCHLESS DISP					
480037	411 - 610100 -		11.92	285497	210321
Sanitizing and Disinfecting Supplies, Janitorial SANITIZER					
# of Claims			125	Vendor Payment Total	8,573.97
SUNBELT FIRE INC					
479646	290 - 630300 -		4,415.00	285106	209407
SVV18-BD-12-AC-SP 18" VENTILATION FAN					
479819	290 - 610700 -		4.72	285279	210478
GRAPHICS MISCELLANEOUS					
479819	290 - 610700 -		8.50	285279	210478
RGT24-24-100 MASKING APPLICATION TAPE					
479819	290 - 610700 -		43.80	285279	210478
8509-54-150 OVER LAMINATE TAPE 53"X150					
479819	290 - 610700 -		55.26	285279	210478
5100-10-1024 3M REFLECTIVE VINYL WHITE TAPE					
479819	290 - 610700 -		91.83	285279	210478
5100R-64-24-150 3M GOLD REFLECTIVE 24"X150'					
479819	290 - 610700 -		200.00	285279	210478
GRAPHICS FEE					
479824	290 - 612500 -		15,975.00	285284	208650
GLOBE GXCEL TURNOUT GEAR COAT PER FIRE DEPT. SPECS					
479824	290 - 612500 -		21,075.00	285284	208650

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER MS STATE CONTRACT #82000 SMART #1130-19-C-SWCT-00213 GLOBE GXCEL TURNOUT GEAR COAT PER FIRE DEPT. SPECS					
# of Claims		9	Vendor Payment Total	41,869.11	
SWANK MOTION PICTURES INC					
479828	445 - 610700 - 45511		645.00	285288	208518
Video Cassettes, Disks, Tapes, etc. (For Computer and TV, Prerecorded) MOVIES FOR CINEMA BY THE SHORE 4/10 RALPH BREAKS THE INTERNET, 5/08 TOY STORY 4, 6/12 LILO AND STITCH, 7/09 KUNG FU PANDA , 8/21 THE SECRET LIFE OF PATS 2					
# of Claims		1	Vendor Payment Total	645.00	
SWETMAN SECURITY SERVICE					
479279	125 - 620900 -		550.88	284736	210675
Guard and Security Services - OFFICER TIME SHEET (MAY 2020 - INV. 13623) - AS APPROVED BY CC 8/7/2018					
479279	125 - 620900 -		2,050.95	284736	210675
Guard and Security Services - OFFICER TIME CARD (MAY 2020 - INV. 13623) - AS APPROVED BY CC 8/7/2018					
479279	125 - 620900 -		2,488.76	284736	210675
Guard and Security Services - JACKIE RHODES (MAY 2020 - INV. 13623) - AS APPROVED BY CC 8/7/2018					
# of Claims		3	Vendor Payment Total	5,090.59	
TASER INTERNATIONAL INC					
479297	276 - 630100 -		19,440.00	284754	210638
YEAR 5 OF 5 / AS PER CITY COUNCIL APPROVAL ON 08-02-16; #85175; TASER 60X2; #22002 HANDLE, BLACK CLASS III, X2; #85186 TASER 60 YEAR 1 PAYMENT; X2 PREMIUM					
479297	277 - 630100 -		19,440.00	284754	210638
YEAR 5 OF 5 / AS PER CITY COUNCIL APPROVAL ON 08-02-16; #85175; TASER 60X2; #22002 HANDLE, BLACK CLASS III, X2; #85186 TASER 60 YEAR 1 PAYMENT; X2 PREMIUM					
# of Claims		2	Vendor Payment Total	38,880.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TEMPLE INC					
479977	315 - 615600 -		375.00	285437	210258
FOR THE BATTERY BACKUP UNIT AT PASS ROAD AND WASHINGTON AVE -- REPAIR OF CLARY UPS SYSTEM SP1250LX-R (S/N 150269), REPLACE BAD FAN AND PERFORM SYSTEM UPGRADE					
	# of Claims	1	Vendor Payment Total	375.00	
THE SHERWIN WILLIAMS CO					
479973	315 - 630300 -		860.00	285433	210318
ITEM #424836: 6" BEAD DISPENSER					
479973	315 - 630300 -		8,700.00	285433	210318
AS PER BIDS RECEIVED 5/13/2020 -- ITEM #0290053: POWER LINER 6955					
	# of Claims	2	Vendor Payment Total	9,560.00	
TRIAD MARINE AND INDUSTRIAL					
479641	290 - 610700 - 00207		132.95	285101	210583
APPROVED BY COUNCIL 11/20/2018 PICK UP OF HOMELAND SECURITY ZODIAC MILPRO ERB400 FOR SERVICE / REPAIRS UNDER MOHS GRANT 18HS202T Transportation of Goods and Other Freight Services					
479651	290 - 610700 - 00207		18.27	285111	210702
ZOD-Z65343 RUBSTRAKE					
479651	290 - 610700 - 00207		20.72	285111	210702
MIR-A-51512-B PRV CAP					
479651	290 - 610700 - 00207		52.31	285111	210702
TRI-REPAIR MISCELLANEOUS SHOP MATERIAL					
479651	290 - 610700 - 00207		56.33	285111	210702
TRI-REPAIR TIGHTEN HOSE FITTINGS FROM KEEL TO BOW VALVE					
479651	290 - 610700 - 00207		112.66	285111	210702
TEST AND EVALUATE ZODIAC ERB 400 S/N AVB57730E212 HOMELAND SECURITY BOAT APPROVED BY COUNCIL 11/20/2018 UNDER MOHS GRANT 18HS202T					
479651	290 - 610700 - 00207		316.20	285111	210702
CHARGES TO PICKUP BOAT AND DELIVER BACK TO GULFPORT Transportation of Goods and Other Freight Services					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
479651	290 - 610700 - 00207		506.96	285111	210702
TRI-REPAIR REGLUE 1' OF RUBSTRAKE ON KEEL LINE					
# of Claims		8	Vendor Payment Total	1,216.40	
TURAN-FOLEY CHEVROLET BUICK GEO					
479507	213 - 611300 -		317.39	284960	209257
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
479771	213 - 611300 -		52.78	285230	209257
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		2	Vendor Payment Total	370.17	
ULINE, INC.					
479576	213 - 610400 -		79.26	285029	210683
ITEM# S-5623 / 3-1/2 X 6-1/2 COIN ENVELOPES, BOX 500 FOR CRIME SCENE TO PACKAGE SMALL ITEMS					
479576	213 - 610700 -		597.34	285029	210683
ITEM# S-22041 / 3" X 1000' POLICE LINE DO NOT CROSS / 8 ROLLS PER CASE					
# of Claims		2	Vendor Payment Total	676.60	
UNITED PARCEL SERVICE					
479690	213 - 625700 -		70.72	285150	MANUAL
# of Claims		1	Vendor Payment Total	70.72	
UNITED RENTALS NORTH AMERICA INC					
479428	345 - 640100 - 29027		75.00	284884	210460
Machinery and Heavy Hardware Rental or Lease AUGER BIT RENTAL FOR BEAUTIFICATION FOR BIKE TRAIL					
MAY26-29					
479871	825 - 615800 -		24.08	285331	210622

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
479871	825 - 615800 -	ENVIROMENTAL FEE	1,204.05	285331	210622
479930	825 - 626700 -	BLACK 6" BYPASS HOSE	2,053.66	285390	210016
479947	825 - 626700 -	AS PER STATE CONTRACT 8200015628 (CAT 941 / CLASS 9151 - SEE ATTACHED) -- CONTINUATION OF RENTAL FROM PO 207535 WHICH WAS CLOSED IN ERROR APRIL 2020 PRIOR TO END OF RENTAL PERIOD -- ITEM #10427025: RENTAL OF TRENCH BOX 8' X 20' (4" KE)	1,950.08	285407	209403
EMERGENCY REPAIR OF SEWER MAIN BREAK AT FLAT BRANCH; REFERENCEG MS PURCHASE LAW SECTION 31-7-1(F) -- ITEM #545/2409: 8" HDPE PIPE DR26 (650 AT \$3/EA FOR (1) 4 WEEK PD) -- 3/12/20-4/12/20					
# of Claims		5	Vendor Payment Total	5,306.87	
UNIVERSAL COMONE LLC					
479290	150 - 610400 -	UNV COMM SOFTPHONE LICENSES AND LABOR	921.25	284747	209650
# of Claims		1	Vendor Payment Total	921.25	
US POSTAL SERVICE					
479341	811 - 625700 -	POSTAGE FOR WATER BILLS	30,000.00	284797	210748
# of Claims		1	Vendor Payment Total	30,000.00	
UTILITY PARTNERS, LLC					
480035	311 - 621800 -	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	168,535.32	285495	206979
480036	825 - 621800 -	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	213,881.04	285496	206979

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	382,416.36	
VINCENT P FLORES					
479635	290 - 626900 -		10.00	285095	210780
BREAKFAST FOR JULY 2 (CAFETERIA IS STILL CLOSED DUE TO COV19)					
479635	290 - 626900 -		13.00	285095	210780
LUNCH FOR JULY 2					
479635	290 - 626900 -		46.00	285095	210780
FOOD ALLOWANCE PER DIEM FOR MODULE AND FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS JULY 1 & 2, 2020 REFER TO PO 208500					
	# of Claims	3	Vendor Payment Total	69.00	
VISION SERVICE PLAN INSURANCE CO					
479336	001 - 214350 -		5,252.56	284792	MANUAL
	# of Claims	1	Vendor Payment Total	5,252.56	
VULCAN INC					
479572	315 - 615500 -		126.00	285025	210143
SECTION D, ITEM 5: EXTRUDED BLANK, 9X20					
479572	315 - 615500 -		150.75	285025	210143
SECTION D, ITEM 6: EXTRUDED BLANK 9X24					
479572	315 - 615500 -		215.00	285025	210143
SECTION D, ITEM 2: EXTRUDED BLANK 6X24					
479572	315 - 615500 -		220.00	285025	210143
SECTION B, ITEM 4: SIGN BLANKS 12X18					
479572	315 - 615500 -		359.00	285025	210143
AS PER BID GROUP P APPROVED BY COUNCIL 12/18/18 -- STOCK -- SECTION D, ITEM 1: EXTRUDED BLANK 6X20					
479572	315 - 615500 -		420.50	285025	210143
SECTION B, ITEM 21: SIGN BLANK 18X24/24X18					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
479572	315 - 615500 -		589.50	285025	210143
SECTION B, ITEM 7: SIGN BLANK 36" TRIANGLE					
479572	315 - 615500 -		694.50	285025	210143
SECTION B, ITEM 23: SIGN BLANK 24X30/30X24					
479572	315 - 615500 -		784.00	285025	210143
SECTION B, ITEM 1: SIGN BLANK 30" OCTAGON					
479572	315 - 615500 -		872.00	285025	210143
SECTION B, ITEM 20: SIGN BLANK 30" SQUARE OR DIA					
# of Claims			10	Vendor Payment Total	4,431.25
WARREN PAVING INC					
479613	311 - 613800 -		37.70	285073	210441
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)					
479614	311 - 613800 -		69.60	285074	210441
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)					
479615	311 - 613800 -		71.34	285075	210441
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)					
479616	311 - 613800 -		283.04	285076	210441
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)					
479617	311 - 613800 -		98.02	285077	210441
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)					
479618	311 - 613800 -		308.56	285078	210441
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)					
479619	311 - 613800 -		75.98	285079	210441

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)					
479620	311 - 613800 -		237.22	285080	210441
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)					
479621	311 - 613800 -		69.60	285081	210441
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)					
479623	311 - 613800 -		67.86	285083	210441
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)					
479624	311 - 613800 -		118.32	285084	210441
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)					
479625	311 - 613800 -		215.18	285085	210441
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)					
479994	311 - 613800 -		58.58	285454	210441
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)					
479995	311 - 613800 -		443.12	285455	210441
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)					
479996	311 - 613800 -		436.74	285456	210441
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)					
479997	311 - 613800 -		408.90	285457	210441
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
479998	311 - 613800 -		510.98	285458	210441
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)					
	# of Claims	17	Vendor Payment Total	3,510.74	
WASTE MANAGEMENT OF MS					
479345	845 - 627100 -		2,804.78	284801	MANUAL
479346	845 - 627100 -		3,350.27	284802	MANUAL
479704	815 - 627200 -		118.80	285164	MANUAL
479705	815 - 627200 -		856.11	285165	MANUAL
	# of Claims	4	Vendor Payment Total	7,129.96	
WASTE PRO OF MISSISSIPPI					
479699	815 - 626700 -		85.00	285159	MANUAL
479701	815 - 626700 -		10.97	285161	MANUAL
479702	815 - 626700 -		41.13	285162	MANUAL
479703	815 - 626700 -		35.00	285163	MANUAL
479916	411 - 620900 -		356.54	285376	MANUAL
479917	411 - 620900 -		222.44	285377	MANUAL
479918	411 - 620900 -		213.38	285378	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
479919	411 - 620900 -		235.32	285379	MANUAL
479920	411 - 620900 -		232.50	285380	MANUAL
479921	411 - 620900 -		85.00	285381	MANUAL
479922	411 - 620900 -		85.00	285382	MANUAL
479923	311 - 626700 -		34.64	285383	MANUAL
479924	411 - 620900 -		717.05	285384	MANUAL
480010	411 - 620900 - 41137		222.44	285470	MANUAL
480011	411 - 620900 - 41134		233.56	285471	MANUAL
480012	411 - 620900 - 41139		212.34	285472	MANUAL
480013	411 - 620900 - 41140		233.56	285473	MANUAL
480014	411 - 620900 - 41133		233.56	285474	MANUAL
480015	411 - 620900 - 41142		467.13	285475	MANUAL
480050	411 - 620900 -		233.56	285510	MANUAL
480052	411 - 620900 -		233.56	285512	MANUAL
480055	445 - 620900 -		545.25	285515	MANUAL
480056	445 - 620900 -		467.13	285516	MANUAL
480057	411 - 620900 -		233.56	285517	MANUAL
480058	411 - 620900 -		233.56	285518	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
480064	411 - 620900 -		356.54	285524	MANUAL
480065	411 - 620900 -		235.32	285525	MANUAL
480066	411 - 620900 -		222.44	285526	MANUAL
480067	411 - 620900 -		222.44	285527	MANUAL
480068	411 - 620900 -		212.34	285528	MANUAL
480069	411 - 620900 -		213.38	285529	MANUAL
480070	411 - 620900 -		467.13	285530	MANUAL

# of Claims	32	Vendor Payment Total	7,832.77
-------------	----	----------------------	----------

WEAVER ELECTRIC INC

479578	325 - 625100 -		150.00	285031	207492
EQUIPMENT: 1 LINE TRUCK					
479578	325 - 625100 -		400.00	285031	207492
EQUIPMENT: 2 BUCKET TRUCKS AT \$50/HR PER TRUCK					
479578	325 - 625100 -		800.00	285031	207492
AS PER UNIT PRICE CONTRACT WITH WEAVER ELECTRIC APPROVED BY COUNCIL 11/20/18 --					
LABOR TO INSTALL NEW STREET LIGHT AT HWY 49 & LANDON RD -- LABOR: 4 MEN @					
\$40/EACH PER HOUR					
479579	315 - 615600 -		50.00	285032	210572
RAISE WEST BOUND SIGNALS ON PASS ROAD -- GUY WIRES AND PREFORMS					
479579	325 - 625100 -		150.00	285032	210572
REPAIR STREET LIGHTS ON HWY 605 -- EQUIPMENT: 1 BUCKET TRUCK					
479579	325 - 625100 -		240.00	285032	210572
REPAIR STREET LIGHTS ON HWY 605 -- LABOR: 2 MEN FOR 3 HOURS EACH					
479579	315 - 615600 -		250.00	285032	210572
RAISE WEST BOUND SIGNALS ON PASS ROAD -- EQUIPMENT: 1 BUCKET TRUCK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
479579	315 - 615600 -		800.00	285032	210572
RAISE WEST BOUND SIGNALS ON PASS ROAD (SIGNAL WIRE IS TOO CLOSE TO MS POWER LINES FOR TRAFFIC DIV TO WORK ON) -- LABOR: 4 MEN FOR 5 HOURS EACH					
479580	325 - 625100 -		58.52	285033	210128
Materials need to repair contactor #7 on HWY 90					
479580	325 - 625100 -		240.00	285033	210128
Labor 3 men at 2 hours each					
479761	445 - 620900 -		120.00	285220	210764
Wiring and Other Electrical Maintenance and Repair Services TWO MEN 5 HOURS EACH TO TROUBLE SHOOT 50-AMP 2 POLE BREAKER FOR MARINA					
# of Claims			11	Vendor Payment Total	3,258.52
WILLIAM A DAVIS					
479643	290 - 612200 -		4.00	285103	210740
7' PULL ROPE 5/16" Cable Accessories: Clamps, Clasps, Clips, Closures, Reels, Splices, Wrappings, etc.					
479643	290 - 612200 -		4.25	285103	210740
#4 COMMERCIAL HINGE Hasps, Hinges, Hooks, Knobs, Latches, Pulls, Shelf Brackets, Swivels, etc.					
479643	290 - 612200 -		9.00	285103	210740
DOOR LUBE					
479643	290 - 612200 -		30.00	285103	210740
12' 24 GAUGE STRUT FOR STATION 3 BACK DOOR					
479643	290 - 612200 -		330.00	285103	210740
LABOR					
# of Claims			5	Vendor Payment Total	377.25
WILLIAM DOYLE LADNER					
479869	815 - 616400 -		400.00	285329	210327
SERVICE TRUCK TO REPLACE PUMP (1 TRUCK AT \$50 PER HOUR)					
479869	815 - 616400 -		1,200.00	285329	210327
BOOM TRUCK TO LIFT WELL SHAFT AND DROP PIPE (1 TRUCK AT \$150. HR)					
479869	815 - 616400 -		3,000.00	285329	210327
LABOR INSTALL PUMP AND COLUMN (5 MEN \$75 PER HOUR)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

# of Claims	3	Vendor Payment Total	4,600.00		
-------------	---	----------------------	----------	--	--

Total # of Claims	1,649	Grand Total	1,816,421.82	7/8/2020	
-------------------	-------	-------------	--------------	----------	--

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**

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		
411	Leisure Services		
415	Building Maintenance		
425	Senior Citizens		
		<u>Hurricane Katrina</u>	
		101	General Government
		201	Police
		301	Public Works

409 Library Fund
411 Leisure Services
415 Building Maintenance
425 Senior Citizens
435 Cemetery
445 Joseph T. Jones Memorial Park

Hurricane Katrina

✓ 101 General Government
✓ 201 Police
✓ 301 Public Works
✓ 401 Leisure Services
✓ 601 Urban Development
✓ 801 Water & Sewer
916 Insurance Claims - Katrina



Comptroller

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705

MEMORANDUM

City Hall
2309 15th St.
Gulfport, MS 39501

Date: June 22, 2020

TO: Mayor Billy Hewes
Councilman Kenneth Casey
Councilman Ron Roland
Councilman Myles Sharp
Councilwoman Ella Holmes - Hines
Councilman Rusty Walker
Councilwoman Cara Pucheu
Councilman R. Lee Flowers

From: Gerard Bellocq, Comptroller

Subject: Monthly Check Register from Associated Adjusters

Attached is the report from Associated Adjusters of payments made on Workers' Compensation and General Liability claims for the month of May, 2020 to be approved and made a part of the minutes of the July 7, 2020 Council meeting.

As always, please do not hesitate to call me if I can be of further assistance.

Report Criteria: Transaction Date Range = 5/1/2020 - 5/31/2020 Filter = Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport-HB Claims Contingency ' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Voided	23245		\$20.00
05/01/2020	05/15/2020		
Voided	23298		\$20.00
05/28/2020	05/28/2020		
Voided Totals (2)			\$40.00
Deposit/Reimbursement/Voided Totals (2)			\$40.00

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	23241		\$95.00
05/01/2020			
Check	23242		\$294.01
05/01/2020			
Check	23243		\$238.56
05/01/2020			
Check	23244		\$1,000.70
05/01/2020			
Check	23245		\$20.00
05/01/2020			
Check	23246		\$26.02
05/05/2020			
Check	23247		\$31.28
05/05/2020			
Check	23248		\$44.42
05/05/2020			
Check	23249		\$45.98
05/05/2020			
Check	23250		\$495.95
05/05/2020			
Check	23251		\$68.00
05/06/2020			
Check	23252		\$86.76
05/06/2020			
Check	23253		\$95.00
05/06/2020			
Check	23254		\$105.01
05/06/2020			
Check	23255		\$143.36
05/06/2020			
Check	23256		\$143.36
05/06/2020			
Check	23257		\$143.36
05/06/2020			
Check	23258		\$143.41
05/06/2020			
Check	23259		\$143.41
05/06/2020			
Check	23260		\$197.92
05/06/2020			
Check	23261		\$273.12
05/06/2020			
Check	23262		\$491.36
05/06/2020			
Check	23263		\$974.08
05/08/2020			
Check	23264		\$27.45
05/13/2020			

Report Criteria: Transaction Date Range = 5/1/2020 - 5/31/2020 Filter = Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport-HB Claims Contingency ' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	23265		\$250.00
05/13/2020			
Check	23266		\$396.34
05/13/2020			
Check	23267		\$20.77
05/13/2020			
Check	23268		\$203.18
05/13/2020			
Check	23269		\$1,008.17
05/13/2020			
Check	23270		\$238.56
05/15/2020			
Check	23271		\$250.00
05/15/2020			
Check	23272		\$1,203.48
05/15/2020			
Check	23273		\$20.00
05/15/2020			
Check	23274		\$185.60
05/19/2020			
Check	23275		\$18.13
05/21/2020			
Check	23276		\$36.30
05/21/2020			
Check	23277		\$50.90
05/21/2020			
Check	23278		\$90.84
05/21/2020			
Check	23279		\$90.84
05/21/2020			
Check	23280		\$90.84
05/21/2020			
Check	23281		\$171.68
05/21/2020			
Check	23282		\$177.71
05/21/2020			
Check	23283		\$189.27
05/21/2020			
Check	23284		\$237.50
05/21/2020			
Check	23285		\$246.42
05/21/2020			
Check	23286		\$261.52
05/21/2020			
Check	23287		\$295.35
05/21/2020			
Check	23288		\$428.92
05/21/2020			
Check	23289		\$1,404.06
05/21/2020			
Check	23290		\$1,988.74
05/21/2020			
Check	23291		\$2,215.74
05/21/2020			
Check	23292		\$3,962.94
05/21/2020			

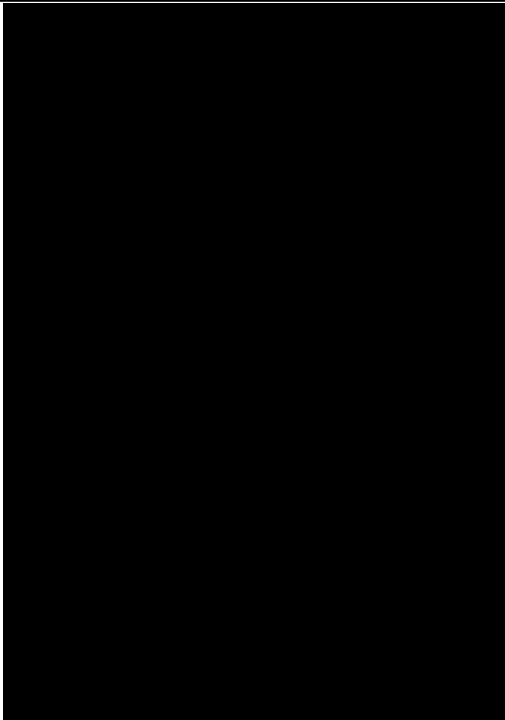
June 01, 2020
2:20 pm

Check Register

Page 3 of 4

Report Criteria: Transaction Date Range = 5/1/2020 - 5/31/2020 Filter = Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport-HB Claims Contingency ' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport-HB Claims Contingency

Transaction Type	Check Number	Payee Name	
Transaction Date	Void Date		Transaction Amount
Check	23293		\$163.68
05/22/2020			
Check	23294		\$988.96
05/22/2020			
Check	23295		\$1,000.70
05/22/2020			
Check	23296		\$130.50
05/26/2020			
Check	23297		\$74.19
05/26/2020			
Check	23298		\$20.00
05/28/2020			
Check	23299		\$95.00
05/28/2020			
Check	23300		\$136.37
05/28/2020			
Check	23301		\$140.00
05/28/2020			
Check	23302		\$481.14
05/28/2020			
Check	23303	\$481.14	
05/28/2020			
Check	23304	\$20.00	
05/28/2020			
Check	23305	\$3,001.53	
05/29/2020			
Check Totals (65)			\$27,794.53
Charge/Check Totals (65)			\$27,794.53
Checks less Voids/Reimbursements			\$27,754.53
City of Gulfport-HB Claims Contingency Totals			\$(27,754.53)

Report Criteria:

Transaction Date Range = 5/1/2020 - 5/31/2020 Filter = Checking Account Description = 'City of Gulfport-HB Claims Contingency ' and Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport-HB Claims Contingency ' and Branch = 'Associated Adjusters International'

Grand Totals

\$(27,754.53)



Comptroller/City Clerk

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705

City Hall
2309 15th St.
Gulfport, MS 39501

MEMORANDUM

Date: June 22, 2020

TO: Mayor Billy Hewes
Councilman Kenneth Casey
Councilman Ron Roland
Councilman Myles Sharp
Councilwoman Ella Holmes - Hines
Councilman Rusty Walker
Councilwoman Cara Pucheu
Councilman R. Lee Flowers

From: Gerard Bellocq, Comptroller

Subject: Payroll Journals

Attached are the bi-weekly payroll distribution journals for the month of May, 2020 to be approved and made a part of the minutes of the July 7, 2020 Council meeting.

As always, please do not hesitate to call me if I can be of further assistance.

05/06/2020 08:11
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournl

WARRANT 050720

PAY PERIOD 04/20/2020 to 05/03/2020

CHECK DATE 05/07/2020

YEAR 2020 PERIOD 8
EXPENDITURE ENTRIES
SHORT DESC 050720

GL EFF DATE 05/07/2020
REFERENCE 050720
REFERENCE2 1050720

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2020 PERIOD 8				GL EFF DATE 05/07/2020	
111	600100		EXECUTIVE	WAGES AND SALARIES	7,752.93
111	601900		EXECUTIVE	STATE RETIREMENT	1,349.00
111	602200		EXECUTIVE	FICA TAXES	562.63
111	602600		EXECUTIVE	HEALTH INSURANCE	1,277.34
115	600100		LEGISLATIVE	WAGES AND SALARIES	7,950.87
115	601900		LEGISLATIVE	STATE RETIREMENT	1,383.47
115	602200		LEGISLATIVE	FICA TAXES	505.47
115	602600		LEGISLATIVE	HEALTH INSURANCE	3,792.60
125	600100		JUDICIAL	WAGES AND SALARIES	28,367.49
125	600100	COV19	JUDICIAL	WAGES AND SALARIES	555.35
125	601900		JUDICIAL	STATE RETIREMENT	4,916.13
125	601900	COV19	JUDICIAL	STATE RETIREMENT	96.63
125	602200		JUDICIAL	FICA TAXES	2,028.62
125	602200	COV19	JUDICIAL	FICA TAXES	7.82
125	602600		JUDICIAL	HEALTH INSURANCE	5,496.21
125	602600	COV19	JUDICIAL	HEALTH INSURANCE	11.36
135	600100		LEGAL	WAGES AND SALARIES	23,581.68
135	600100	COV19	LEGAL	WAGES AND SALARIES	2,003.03
135	601900		LEGAL	STATE RETIREMENT	4,103.21
135	601900	COV19	LEGAL	STATE RETIREMENT	348.53
135	602200		LEGAL	FICA TAXES	1,737.85
135	602200	COV19	LEGAL	FICA TAXES	27.69
135	602600		LEGAL	HEALTH INSURANCE	2,845.36
135	602600	COV19	LEGAL	HEALTH INSURANCE	421.43
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	39,471.12
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,762.92
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,880.05
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,021.71
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	22,467.15
150	600400		INFORMATION TECHNOLOGY	OVERTIME	66.96
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,920.92
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,606.65
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,793.04
213	600100		POLICE OPERATING	WAGES AND SALARIES	341,167.10
213	600100	COV19	POLICE OPERATING	WAGES AND SALARIES	1,907.46
213	600400		POLICE OPERATING	OVERTIME	22,599.97
213	601000		POLICE OPERATING	HOLIDAY PAY	4,223.44
213	601900		POLICE OPERATING	STATE RETIREMENT	64,030.34
213	601900	COV19	POLICE OPERATING	STATE RETIREMENT	331.90
213	602200		POLICE OPERATING	FICA TAXES	26,708.94
213	602200	COV19	POLICE OPERATING	FICA TAXES	25.25
213	602600		POLICE OPERATING	HEALTH INSURANCE	58,969.99
213	602600	COV19	POLICE OPERATING	HEALTH INSURANCE	511.83
290	600100		FIRE	WAGES AND SALARIES	251,916.45
290	600100	COV19	FIRE	WAGES AND SALARIES	3,106.54
290	600400		FIRE	OVERTIME	44,059.09
290	601000		FIRE	HOLIDAY PAY	11,727.89

05/06/2020 08:11
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournl 2

WARRANT 050720

PAY PERIOD 04/20/2020 to 05/03/2020

CHECK DATE 05/07/2020

YEAR 2020 PERIOD 8
EXPENDITURE ENTRIES
SHORT DESC 050720

GL EFF DATE 05/07/2020
REFERENCE 050720
REFERENCE2 1050720

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
290	601900		FIRE	STATE RETIREMENT	53,540.50
290	601900	COV19	FIRE	STATE RETIREMENT	540.54
290	602200		FIRE	FICA TAXES	22,303.71
290	602200	COV19	FIRE	FICA TAXES	42.76
290	602600		FIRE	HEALTH INSURANCE	50,163.53
290	602600	COV19	FIRE	HEALTH INSURANCE	416.53
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	14,511.66
313	600100	COV19	PUBLIC WORKS ADMIN	WAGES AND SALARIES	1,617.21
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,535.46
313	601900	COV19	PUBLIC WORKS ADMIN	STATE RETIREMENT	281.39
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,074.62
313	602200	COV19	PUBLIC WORKS ADMIN	FICA TAXES	22.85
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,555.27
313	602600	COV19	PUBLIC WORKS ADMIN	HEALTH INSURANCE	21.25
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	11,946.79
315	600100	COV19	TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	130.61
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	828.99
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,233.42
315	601900	COV19	TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	22.73
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	947.44
315	602200	COV19	TRAFFIC CONTROL AND SAFETY	FICA TAXES	1.74
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,181.87
315	602600	COV19	TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	45.18
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	14,553.76
335	600100	COV19	MAINTENANCE GARAGE	WAGES AND SALARIES	923.84
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,537.57
335	601900	COV19	MAINTENANCE GARAGE	STATE RETIREMENT	160.75
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,065.41
335	602200	COV19	MAINTENANCE GARAGE	FICA TAXES	11.14
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,994.74
335	602600	COV19	MAINTENANCE GARAGE	HEALTH INSURANCE	480.37
325	600100		ENGINEERING	WAGES AND SALARIES	19,966.44
325	601900		ENGINEERING	STATE RETIREMENT	3,479.39
325	602200		ENGINEERING	FICA TAXES	1,472.74
325	602600		ENGINEERING	HEALTH INSURANCE	2,878.82
411	600100		LEISURE SERVICES	WAGES AND SALARIES	64,360.50
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	780.73
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	4,546.92
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	7.69
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41143	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	1,085.00
411	600100	COV19	LEISURE SERVICES	WAGES AND SALARIES	1,097.27
411	600400		LEISURE SERVICES	OVERTIME	311.12
411	601900		LEISURE SERVICES	STATE RETIREMENT	11,258.08
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	135.84
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	791.17
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	1.34

05/06/2020 08:11
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournal 3

WARRANT 050720

PAY PERIOD 04/20/2020 to 05/03/2020

CHECK DATE 05/07/2020

YEAR 2020 PERIOD 8
EXPENDITURE ENTRIES
SHORT DESC 050720

GL EFF DATE 05/07/2020
REFERENCE 050720
REFERENCE2 1050720

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	191.97
411	601900	41143	LEISURE SERVICES	STATE RETIREMENT	191.97
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	188.79
411	601900	COV19	LEISURE SERVICES	STATE RETIREMENT	190.93
411	602200		LEISURE SERVICES	FICA TAXES	4,670.09
411	602200	41130	LEISURE SERVICES	FICA TAXES	56.19
411	602200	41136	LEISURE SERVICES	FICA TAXES	324.21
411	602200	41138	LEISURE SERVICES	FICA TAXES	.58
411	602200	41140	LEISURE SERVICES	FICA TAXES	70.82
411	602200	41143	LEISURE SERVICES	FICA TAXES	73.91
411	602200	41144	LEISURE SERVICES	FICA TAXES	82.82
411	602200	COV19	LEISURE SERVICES	FICA TAXES	15.73
411	602600		LEISURE SERVICES	HEALTH INSURANCE	14,150.79
411	602600	41130	LEISURE SERVICES	HEALTH INSURANCE	201.66
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	935.04
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	1.16
411	602600	41140	LEISURE SERVICES	HEALTH INSURANCE	541.91
411	602600	41143	LEISURE SERVICES	HEALTH INSURANCE	436.11
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	10.00
411	602600	COV19	LEISURE SERVICES	HEALTH INSURANCE	50.06
415	600100		BUILDING MAINTENANCE	WAGES AND SALARIES	2,700.99
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	469.97
415	602200		BUILDING MAINTENANCE	FICA TAXES	197.59
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	547.80
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	39,517.29
611	600100	COV19	PLANNING AND ZONING	WAGES AND SALARIES	1,000.40
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,876.01
611	601900	COV19	PLANNING AND ZONING	STATE RETIREMENT	174.07
611	602200		PLANNING AND ZONING	FICA TAXES	2,845.58
611	602200	COV19	PLANNING AND ZONING	FICA TAXES	13.95
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	7,731.25
611	602600	COV19	PLANNING AND ZONING	HEALTH INSURANCE	76.44
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	5,882.65
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	1,023.58
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	435.29
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	700.73
FUND TOTALS					1,415,051.02
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.20
511	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	506.90
511	602200	05600	COMMUNITY DEVELOPMENT	FICA TAXES	214.10
511	602600	05600	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	314.82
515	600100	74500	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	1,823.11
515	601900	74500	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	317.22
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	111.96
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	583.26

05/06/2020 08:11
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournl

WARRANT 050720

PAY PERIOD 04/20/2020 to 05/03/2020

CHECK DATE 05/07/2020

YEAR 2020 PERIOD 8
EXPENDITURE ENTRIES
SHORT DESC 050720

GL EFF DATE 05/07/2020
REFERENCE 050720
REFERENCE2 1050720

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
				FUND TOTALS	6,784.57
811	600100	COV19	UTILITY BILLING	WAGES AND SALARIES	20,348.76
811	600100		UTILITY BILLING	WAGES AND SALARIES	979.98
811	600400	COV19	UTILITY BILLING	OVERTIME	49.95
811	601900		UTILITY BILLING	STATE RETIREMENT	3,549.37
811	601900	COV19	UTILITY BILLING	STATE RETIREMENT	170.52
811	602200		UTILITY BILLING	FICA TAXES	1,484.46
811	602200	COV19	UTILITY BILLING	FICA TAXES	13.64
811	602600		UTILITY BILLING	HEALTH INSURANCE	3,839.35
811	602600	COV19	UTILITY BILLING	HEALTH INSURANCE	198.89
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	1,540.26
825	601900	COV19	SEWER OPERATIONS	STATE RETIREMENT	268.01
825	602200		SEWER OPERATIONS	FICA TAXES	114.95
825	602600	COV19	SEWER OPERATIONS	HEALTH INSURANCE	298.90
				FUND TOTALS	32,857.04
445	600100	COV19	JOSEPH T JONES	WAGES AND SALARIES	8,253.92
445	600100		JOSEPH T JONES	WAGES AND SALARIES	95.40
445	600400	COV19	JOSEPH T JONES	OVERTIME	274.64
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,483.96
445	601900	COV19	JOSEPH T JONES	STATE RETIREMENT	16.60
445	602200		JOSEPH T JONES	FICA TAXES	623.47
445	602200	COV19	JOSEPH T JONES	FICA TAXES	1.29
445	602600		JOSEPH T JONES	HEALTH INSURANCE	1,285.00
445	602600	COV19	JOSEPH T JONES	HEALTH INSURANCE	27.39
				FUND TOTALS	12,061.67
				GRAND TOTALS	1,466,754.30

05/06/2020 08:11
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 5
prjournal

CLERK: scasey

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2020 8 80179									
PRJ 001-100351	05/07/2020	050720	050720	1050720	1050720	PAYROLL CLEARING		774,946.23	
						WARRANT=050720 RUN=1 BIWEEKLY			
PRJ 001-213700	05/07/2020	050720	050720	1050720	1050720	WITHHOLDING-FEDERAL			71,647.80
						WARRANT=050720 RUN=1 BIWEEKLY			
PRJ 001-213700	05/07/2020	050720	050720	1050720	1050720	WITHHOLDING-FEDERAL		71,647.80	
						WARRANT=050720 RUN=1 BIWEEKLY			
PRJ 001-100351	05/07/2020	050720	050720	1050720	1050720	PAYROLL CLEARING			1,692,567.41
						WARRANT=050720 RUN=1 BIWEEKLY			
PRJ 001-213900	05/07/2020	050720	050720	1050720	1050720	WITHHOLDING-STATE			27,806.13
						WARRANT=050720 RUN=1 BIWEEKLY			
PRJ 001-214100	05/07/2020	050720	050720	1050720	1050720	WITHHOLDING-RETIREMENT			273,630.70
						WARRANT=050720 RUN=1 BIWEEKLY			
PRJ 001-214300	05/07/2020	050720	050720	1050720	1050720	WITHHOLDING-HEALTH INSURANCE			220,892.89
						WARRANT=050720 RUN=1 BIWEEKLY			
PRJ 001-214350	05/07/2020	050720	050720	1050720	1050720	WITHHOLDING-VISION 100%EE PAID			2,625.24
						WARRANT=050720 RUN=1 BIWEEKLY			
PRJ 001-214400	05/07/2020	050720	050720	1050720	1050720	WITHHOLDING-FLEX SPENDING ACCT			3,352.50
						WARRANT=050720 RUN=1 BIWEEKLY			
PRJ 001-214700	05/07/2020	050720	050720	1050720	1050720	WITHHOLDING-GARNISHMENTS			5,944.48
						WARRANT=050720 RUN=1 BIWEEKLY			
PRJ 001-214700	05/07/2020	050720	050720	1050720	1050720	WITHHOLDING-GARNISHMENTS		4,565.41	
						WARRANT=050720 RUN=1 BIWEEKLY			
PRJ 001-214900	05/07/2020	050720	050720	1050720	1050720	WITHHOLDING-DEFERRED COMP			7,458.00
						WARRANT=050720 RUN=1 BIWEEKLY			
PRJ 001-215900	05/07/2020	050720	050720	1050720	1050720	WITHHOLDING-POLICE BENEVOLENT			763.50
						WARRANT=050720 RUN=1 BIWEEKLY			
PRJ 001-216100	05/07/2020	050720	050720	1050720	1050720	WITHHOLDING-COLONIAL LIFE			89.19
						WARRANT=050720 RUN=1 BIWEEKLY			
PRJ 001-216150	05/07/2020	050720	050720	1050720	1050720	WITHHOLDING-LINCOLN NATL LIFE			5,721.45
						WARRANT=050720 RUN=1 BIWEEKLY			
PRJ 001-216300	05/07/2020	050720	050720	1050720	1050720	WITHHOLDING-AFLAC			4,574.97
						WARRANT=050720 RUN=1 BIWEEKLY			
PRJ 001-216400	05/07/2020	050720	050720	1050720	1050720	WITHHOLDING-UNUM			802.08
						WARRANT=050720 RUN=1 BIWEEKLY			
PRJ 001-216500	05/07/2020	050720	050720	1050720	1050720	WITHHOLDING-PREPAID LEGAL			37.40
						WARRANT=050720 RUN=1 BIWEEKLY			
PRJ 001-216700	05/07/2020	050720	050720	1050720	1050720	ACCRUED AND WITHHELD FICA			149,599.90
						WARRANT=050720 RUN=1 BIWEEKLY			
PRJ 001-216700	05/07/2020	050720	050720	1050720	1050720	ACCRUED AND WITHHELD FICA		149,599.90	
						WARRANT=050720 RUN=1 BIWEEKLY			
PRJ 111-600100	05/07/2020	050720	050720	1050720	1050720	WAGES AND SALARIES		7,752.93	
						WARRANT=050720 RUN=1 BIWEEKLY			
PRJ 111-601900	05/07/2020	050720	050720	1050720	1050720	STATE RETIREMENT		1,349.00	
						WARRANT=050720 RUN=1 BIWEEKLY			
PRJ 111-602200	05/07/2020	050720	050720	1050720	1050720	FICA TAXES		562.63	
						WARRANT=050720 RUN=1 BIWEEKLY			
PRJ 111-602600	05/07/2020	050720	050720	1050720	1050720	HEALTH INSURANCE		1,277.34	

05/06/2020 08:11
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 6
prjournl

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 115-600100	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		7,950.87	
PRJ 115-601900	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
						STATE RETIREMENT		1,383.47	
PRJ 115-602200	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
						FICA TAXES		505.47	
PRJ 115-602600	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		3,792.60	
PRJ 125-600100	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		28,367.49	
PRJ 125-601900	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
						STATE RETIREMENT		4,916.13	
PRJ 125-602200	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
						FICA TAXES		2,028.62	
PRJ 125-602600	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		5,496.21	
PRJ 125-600100-COV19	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		555.35	
PRJ 125-601900-COV19	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
						STATE RETIREMENT		96.63	
PRJ 125-602200-COV19	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
						FICA TAXES		7.82	
PRJ 125-602600-COV19	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		11.36	
PRJ 135-600100	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		23,581.68	
PRJ 135-601900	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
						STATE RETIREMENT		4,103.21	
PRJ 135-602200	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
						FICA TAXES		1,737.85	
PRJ 135-602600	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		2,845.36	
PRJ 135-600100-COV19	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		2,003.03	
PRJ 135-601900-COV19	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
						STATE RETIREMENT		348.53	
PRJ 135-602200-COV19	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
						FICA TAXES		27.69	
PRJ 135-602600-COV19	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		421.43	
PRJ 145-600100	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		39,471.12	
PRJ 145-601900	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
						STATE RETIREMENT		6,762.92	
PRJ 145-602200	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
						FICA TAXES		2,880.05	
PRJ 145-602600	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		5,021.71	
	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			

05/06/2020 08:11
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 7
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 150-600100	05/07/2020	050720	050720	1050720	1050720	WAGES AND SALARIES		22,467.15	
PRJ 150-600400	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY OVERTIME		66.96	
PRJ 150-601900	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY STATE RETIREMENT		3,920.92	
PRJ 150-602200	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY FICA TAXES		1,606.65	
PRJ 150-602600	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY HEALTH INSURANCE		4,793.04	
PRJ 213-600100	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY WAGES AND SALARIES		341,167.10	
PRJ 213-600400	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY OVERTIME		22,599.97	
PRJ 213-601000	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY HOLIDAY PAY		4,223.44	
PRJ 213-601900	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY STATE RETIREMENT		64,030.34	
PRJ 213-602200	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY FICA TAXES		26,708.94	
PRJ 213-602600	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY HEALTH INSURANCE		58,969.99	
PRJ 213-600100-COV19	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY WAGES AND SALARIES		1,907.46	
PRJ 213-601900-COV19	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY STATE RETIREMENT		331.90	
PRJ 213-602200-COV19	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY FICA TAXES		25.25	
PRJ 213-602600-COV19	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY HEALTH INSURANCE		511.83	
PRJ 290-600100	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY WAGES AND SALARIES		251,916.45	
PRJ 290-600400	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY OVERTIME		44,059.09	
PRJ 290-601000	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY HOLIDAY PAY		11,727.89	
PRJ 290-601900	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY STATE RETIREMENT		53,540.50	
PRJ 290-602200	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY FICA TAXES		22,303.71	
PRJ 290-602600	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY HEALTH INSURANCE		50,163.53	
PRJ 290-600100-COV19	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY WAGES AND SALARIES		3,106.54	
PRJ 290-601900-COV19	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY STATE RETIREMENT		540.54	
PRJ 290-602200-COV19	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY FICA TAXES		42.76	
PRJ 290-602600-COV19	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY HEALTH INSURANCE		416.53	

05/06/2020 08:11
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 8
prjournl

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 313-600100	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		14,511.66	
PRJ 313-600100-COV19	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		1,617.21	
PRJ 313-601900	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
						STATE RETIREMENT		2,535.46	
PRJ 313-601900-COV19	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
						STATE RETIREMENT		281.39	
PRJ 313-602200	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
						FICA TAXES		1,074.62	
PRJ 313-602200-COV19	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
						FICA TAXES		22.85	
PRJ 313-602600	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		1,555.27	
PRJ 313-602600-COV19	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		21.25	
PRJ 315-600100	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		11,946.79	
PRJ 315-600100-COV19	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		130.61	
PRJ 315-600400	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
						OVERTIME		828.99	
PRJ 315-601900	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
						STATE RETIREMENT		2,233.42	
PRJ 315-601900-COV19	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
						STATE RETIREMENT		22.73	
PRJ 315-602200	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
						FICA TAXES		947.44	
PRJ 315-602200-COV19	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
						FICA TAXES		1.74	
PRJ 315-602600	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		2,181.87	
PRJ 315-602600-COV19	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		45.18	
PRJ 335-600100	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		14,553.76	
PRJ 335-600100-COV19	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		923.84	
PRJ 335-601900	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
						STATE RETIREMENT		2,537.57	
PRJ 335-601900-COV19	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
						STATE RETIREMENT		160.75	
PRJ 335-602200	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
						FICA TAXES		1,065.41	
PRJ 335-602200-COV19	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
						FICA TAXES		11.14	
PRJ 335-602600	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		1,994.74	
	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			

05/06/2020 08:11
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 9
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 335-602600-COV19	05/07/2020	050720	050720	1050720	1050720	HEALTH INSURANCE		480.37	
PRJ 325-600100	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
PRJ 325-601900	05/07/2020	050720	050720	1050720	1050720	WAGES AND SALARIES		19,966.44	
PRJ 325-602200	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
PRJ 325-602600	05/07/2020	050720	050720	1050720	1050720	STATE RETIREMENT		3,479.39	
PRJ 411-600100	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
PRJ 411-600100-41130	05/07/2020	050720	050720	1050720	1050720	FICA TAXES		1,472.74	
PRJ 411-600100-41136	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
PRJ 411-600100-41138	05/07/2020	050720	050720	1050720	1050720	HEALTH INSURANCE		2,878.82	
PRJ 411-600100-41140	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
PRJ 411-600100-41143	05/07/2020	050720	050720	1050720	1050720	WAGES AND SALARIES		64,360.50	
PRJ 411-600100-41144	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
PRJ 411-600100-COV19	05/07/2020	050720	050720	1050720	1050720	WAGES AND SALARIES		780.73	
PRJ 411-600400	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
PRJ 411-601900	05/07/2020	050720	050720	1050720	1050720	WAGES AND SALARIES		4,546.92	
PRJ 411-601900-41130	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
PRJ 411-601900-41136	05/07/2020	050720	050720	1050720	1050720	WAGES AND SALARIES		7.69	
PRJ 411-601900-41138	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
PRJ 411-601900-41140	05/07/2020	050720	050720	1050720	1050720	WAGES AND SALARIES		1,103.30	
PRJ 411-601900-41143	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
PRJ 411-601900-41144	05/07/2020	050720	050720	1050720	1050720	WAGES AND SALARIES		1,103.30	
PRJ 411-601900-COV19	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
PRJ 411-602200	05/07/2020	050720	050720	1050720	1050720	WAGES AND SALARIES		1,085.00	
PRJ 411-602200-41130	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
PRJ 411-602200-41136	05/07/2020	050720	050720	1050720	1050720	WAGES AND SALARIES		1,097.27	
PRJ 411-602200-41138	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
PRJ 411-602200-41140	05/07/2020	050720	050720	1050720	1050720	OVERTIME		311.12	
PRJ 411-602200-41143	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
PRJ 411-602200-41144	05/07/2020	050720	050720	1050720	1050720	STATE RETIREMENT		11,258.08	
PRJ 411-602200-COV19	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
PRJ 411-602200-41130	05/07/2020	050720	050720	1050720	1050720	STATE RETIREMENT		135.84	
PRJ 411-602200-41136	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
PRJ 411-602200-41138	05/07/2020	050720	050720	1050720	1050720	STATE RETIREMENT		791.17	
PRJ 411-602200-41140	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
PRJ 411-602200-41143	05/07/2020	050720	050720	1050720	1050720	STATE RETIREMENT		1.34	
PRJ 411-602200-41144	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
PRJ 411-602200-COV19	05/07/2020	050720	050720	1050720	1050720	STATE RETIREMENT		191.97	
PRJ 411-602200-41130	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
PRJ 411-602200-41136	05/07/2020	050720	050720	1050720	1050720	STATE RETIREMENT		191.97	
PRJ 411-602200-41138	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
PRJ 411-602200-41140	05/07/2020	050720	050720	1050720	1050720	STATE RETIREMENT		188.79	
PRJ 411-602200-41143	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
PRJ 411-602200-41144	05/07/2020	050720	050720	1050720	1050720	STATE RETIREMENT		190.93	
PRJ 411-602200-COV19	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
PRJ 411-602200-41130	05/07/2020	050720	050720	1050720	1050720	FICA TAXES		4,670.09	
PRJ 411-602200-41136	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
PRJ 411-602200-41138	05/07/2020	050720	050720	1050720	1050720	FICA TAXES		56.19	
PRJ 411-602200-41140	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
PRJ 411-602200-41143	05/07/2020	050720	050720	1050720	1050720	FICA TAXES		324.21	

05/06/2020 08:11
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 10
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 411-602200-41138	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720	RUN=1 BIWEEKLY		
PRJ 411-602200-41140	05/07/2020	050720	050720	1050720	1050720	FICA TAXES		.58	
PRJ 411-602200-41143	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720	RUN=1 BIWEEKLY		
PRJ 411-602200-41144	05/07/2020	050720	050720	1050720	1050720	FICA TAXES		70.82	
PRJ 411-602200-COV19	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720	RUN=1 BIWEEKLY		
PRJ 411-602600	05/07/2020	050720	050720	1050720	1050720	FICA TAXES		73.91	
PRJ 411-602600-41130	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720	RUN=1 BIWEEKLY		
PRJ 411-602600-41136	05/07/2020	050720	050720	1050720	1050720	FICA TAXES		82.82	
PRJ 411-602600-41138	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720	RUN=1 BIWEEKLY		
PRJ 411-602600-41140	05/07/2020	050720	050720	1050720	1050720	FICA TAXES		15.73	
PRJ 411-602600-41143	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720	RUN=1 BIWEEKLY		
PRJ 411-602600-41144	05/07/2020	050720	050720	1050720	1050720	HEALTH INSURANCE		14,150.79	
PRJ 411-602600-COV19	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720	RUN=1 BIWEEKLY		
PRJ 415-600100	05/07/2020	050720	050720	1050720	1050720	HEALTH INSURANCE		201.66	
PRJ 415-601900	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720	RUN=1 BIWEEKLY		
PRJ 415-602200	05/07/2020	050720	050720	1050720	1050720	HEALTH INSURANCE		935.04	
PRJ 415-602600	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720	RUN=1 BIWEEKLY		
PRJ 611-600100	05/07/2020	050720	050720	1050720	1050720	HEALTH INSURANCE		1.16	
PRJ 611-601900	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720	RUN=1 BIWEEKLY		
PRJ 611-602200	05/07/2020	050720	050720	1050720	1050720	HEALTH INSURANCE		541.91	
PRJ 611-602600	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720	RUN=1 BIWEEKLY		
PRJ 611-600100-COV19	05/07/2020	050720	050720	1050720	1050720	HEALTH INSURANCE		436.11	
PRJ 611-601900-COV19	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720	RUN=1 BIWEEKLY		
PRJ 611-602200-COV19	05/07/2020	050720	050720	1050720	1050720	HEALTH INSURANCE		10.00	
PRJ 611-602600-COV19	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720	RUN=1 BIWEEKLY		
PRJ 611-600100	05/07/2020	050720	050720	1050720	1050720	HEALTH INSURANCE		50.06	
PRJ 611-601900	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720	RUN=1 BIWEEKLY		
PRJ 611-602200	05/07/2020	050720	050720	1050720	1050720	WAGES AND SALARIES		2,700.99	
PRJ 611-602600	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720	RUN=1 BIWEEKLY		
PRJ 611-600100	05/07/2020	050720	050720	1050720	1050720	STATE RETIREMENT		469.97	
PRJ 611-601900	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720	RUN=1 BIWEEKLY		
PRJ 611-602200	05/07/2020	050720	050720	1050720	1050720	FICA TAXES		197.59	
PRJ 611-602600	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720	RUN=1 BIWEEKLY		
PRJ 611-600100	05/07/2020	050720	050720	1050720	1050720	HEALTH INSURANCE		547.80	
PRJ 611-601900	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720	RUN=1 BIWEEKLY		
PRJ 611-602200	05/07/2020	050720	050720	1050720	1050720	WAGES AND SALARIES		39,517.29	
PRJ 611-602600	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720	RUN=1 BIWEEKLY		
PRJ 611-600100-COV19	05/07/2020	050720	050720	1050720	1050720	STATE RETIREMENT		6,876.01	
PRJ 611-601900-COV19	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720	RUN=1 BIWEEKLY		
PRJ 611-602200-COV19	05/07/2020	050720	050720	1050720	1050720	FICA TAXES		2,845.58	
PRJ 611-602600-COV19	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720	RUN=1 BIWEEKLY		
PRJ 611-600100	05/07/2020	050720	050720	1050720	1050720	HEALTH INSURANCE		7,731.25	
PRJ 611-601900	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720	RUN=1 BIWEEKLY		
PRJ 611-602200	05/07/2020	050720	050720	1050720	1050720	WAGES AND SALARIES		1,000.40	
PRJ 611-602600	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720	RUN=1 BIWEEKLY		
PRJ 611-600100-COV19	05/07/2020	050720	050720	1050720	1050720	STATE RETIREMENT		174.07	
PRJ 611-601900-COV19	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720	RUN=1 BIWEEKLY		
PRJ 611-602200-COV19	05/07/2020	050720	050720	1050720	1050720	FICA TAXES		13.95	
PRJ 611-602600-COV19	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720	RUN=1 BIWEEKLY		

05/06/2020 08:11
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 11
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 611-602600-COV19	05/07/2020	050720	050720	1050720	1050720	HEALTH INSURANCE WARRANT=050720 RUN=1 BIWEEKLY		76.44	
PRJ 621-600100	05/07/2020	050720	050720	1050720	1050720	WAGES AND SALARIES WARRANT=050720 RUN=1 BIWEEKLY		5,882.65	
PRJ 621-601900	05/07/2020	050720	050720	1050720	1050720	STATE RETIREMENT WARRANT=050720 RUN=1 BIWEEKLY		1,023.58	
PRJ 621-602200	05/07/2020	050720	050720	1050720	1050720	FICA TAXES WARRANT=050720 RUN=1 BIWEEKLY		435.29	
PRJ 621-602600	05/07/2020	050720	050720	1050720	1050720	HEALTH INSURANCE WARRANT=050720 RUN=1 BIWEEKLY		700.73	
PRJ 511-600100-05600	05/07/2020	050720	050720	1050720	1050720	WAGES AND SALARIES WARRANT=050720 RUN=1 BIWEEKLY		2,913.20	
PRJ 511-601900-05600	05/07/2020	050720	050720	1050720	1050720	STATE RETIREMENT WARRANT=050720 RUN=1 BIWEEKLY		506.90	
PRJ 511-602200-05600	05/07/2020	050720	050720	1050720	1050720	FICA TAXES WARRANT=050720 RUN=1 BIWEEKLY		214.10	
PRJ 511-602600-05600	05/07/2020	050720	050720	1050720	1050720	HEALTH INSURANCE WARRANT=050720 RUN=1 BIWEEKLY		314.82	
PRJ 515-600100-74500	05/07/2020	050720	050720	1050720	1050720	WAGES AND SALARIES WARRANT=050720 RUN=1 BIWEEKLY		1,823.11	
PRJ 515-601900-74500	05/07/2020	050720	050720	1050720	1050720	STATE RETIREMENT WARRANT=050720 RUN=1 BIWEEKLY		317.22	
PRJ 515-602200-74500	05/07/2020	050720	050720	1050720	1050720	FICA TAXES WARRANT=050720 RUN=1 BIWEEKLY		111.96	
PRJ 515-602600-74500	05/07/2020	050720	050720	1050720	1050720	HEALTH INSURANCE WARRANT=050720 RUN=1 BIWEEKLY		583.26	
PRJ 811-600100	05/07/2020	050720	050720	1050720	1050720	WAGES AND SALARIES WARRANT=050720 RUN=1 BIWEEKLY		20,348.76	
PRJ 811-600400	05/07/2020	050720	050720	1050720	1050720	OVERTIME WARRANT=050720 RUN=1 BIWEEKLY		49.95	
PRJ 811-601900	05/07/2020	050720	050720	1050720	1050720	STATE RETIREMENT WARRANT=050720 RUN=1 BIWEEKLY		3,549.37	
PRJ 811-602200	05/07/2020	050720	050720	1050720	1050720	FICA TAXES WARRANT=050720 RUN=1 BIWEEKLY		1,484.46	
PRJ 811-602600	05/07/2020	050720	050720	1050720	1050720	HEALTH INSURANCE WARRANT=050720 RUN=1 BIWEEKLY		3,839.35	
PRJ 811-600100-COV19	05/07/2020	050720	050720	1050720	1050720	WAGES AND SALARIES WARRANT=050720 RUN=1 BIWEEKLY		979.98	
PRJ 811-601900-COV19	05/07/2020	050720	050720	1050720	1050720	STATE RETIREMENT WARRANT=050720 RUN=1 BIWEEKLY		170.52	
PRJ 811-602200-COV19	05/07/2020	050720	050720	1050720	1050720	FICA TAXES WARRANT=050720 RUN=1 BIWEEKLY		13.64	
PRJ 811-602600-COV19	05/07/2020	050720	050720	1050720	1050720	HEALTH INSURANCE WARRANT=050720 RUN=1 BIWEEKLY		198.89	
PRJ 825-600100	05/07/2020	050720	050720	1050720	1050720	WAGES AND SALARIES WARRANT=050720 RUN=1 BIWEEKLY		1,540.26	
PRJ 825-601900	05/07/2020	050720	050720	1050720	1050720	STATE RETIREMENT WARRANT=050720 RUN=1 BIWEEKLY		268.01	
PRJ 825-602200	05/07/2020	050720	050720	1050720	1050720	FICA TAXES		114.95	

05/06/2020 08:11
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 12
prjournal

YEAR PER JNL SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 825-602600	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY HEALTH INSURANCE		298.90	
PRJ 445-600100	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY WAGES AND SALARIES		8,253.92	
PRJ 445-600400	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY OVERTIME		274.64	
PRJ 445-601900	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY STATE RETIREMENT		1,483.96	
PRJ 445-602200	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY FICA TAXES		623.47	
PRJ 445-602600	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY HEALTH INSURANCE		1,285.00	
PRJ 445-600100-COV19	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY WAGES AND SALARIES		95.40	
PRJ 445-601900-COV19	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY STATE RETIREMENT		16.60	
PRJ 445-602200-COV19	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY FICA TAXES		1.29	
PRJ 445-602600-COV19	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY HEALTH INSURANCE		27.39	
	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			
GENERAL LEDGER TOTAL								2,467,513.64	2,467,513.64
PRJ 001-200100	05/07/2020					EQTY IN PLD CASH-GENERAL		1,415,051.02	
PRJ 010-110100	05/07/2020					EQUITY IN POOLED CASH			1,415,051.02
PRJ 001-201900	05/07/2020					EQTY IN PLD CASH-CDBG		6,784.57	
PRJ 200-110100	05/07/2020					EQUITY IN POOLED CASH			6,784.57
PRJ 001-203700	05/07/2020					EQTY IN PLD CASH-WATER\SEWER		32,857.04	
PRJ 400-110100	05/07/2020					EQUITY IN POOLED CASH			32,857.04
PRJ 001-204300	05/07/2020					EQTY IN PLD CASH-J T JONES		12,061.67	
PRJ 420-110100	05/07/2020					EQUITY IN POOLED CASH			12,061.67
SYSTEM GENERATED ENTRIES TOTAL								1,466,754.30	1,466,754.30
JOURNAL 2020/08/80179 TOTAL								3,934,267.94	3,934,267.94
2020 8 80179 PRJ 010-311300						EXPENDITURE CONTROL		1,415,051.02	

05/06/2020 08:11
 scasey

CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 13
 prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 200-311300	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY EXPENDITURE CONTROL		6,784.57	
PRJ 400-311300	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY EXPENDITURE CONTROL		32,857.04	
PRJ 420-311300	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY EXPENDITURE CONTROL		12,061.67	
	05/07/2020	050720	050720	1050720	1050720	WARRANT=050720 RUN=1 BIWEEKLY			

05/06/2020 08:11
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 14
prjournal

FUND	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT								
001 POOLED CASH	2020	8	80179	05/07/2020				
001-100351					PAYROLL CLEARING	774,946.23		
001-100351					PAYROLL CLEARING			1,692,567.41
001-200100					EQTY IN PLD CASH-GENERAL	1,415,051.02		
001-201900					EQTY IN PLD CASH-CDBG	6,784.57		
001-203700					EQTY IN PLD CASH-WATER\SEWER	32,857.04		
001-204300					EQTY IN PLD CASH-J T JONES	12,061.67		
001-213700					WITHHOLDING-FEDERAL	71,647.80		
001-213700					WITHHOLDING-FEDERAL			71,647.80
001-213900					WITHHOLDING-STATE			27,806.13
001-214100					WITHHOLDING-RETIREMENT			273,630.70
001-214300					WITHHOLDING-HEALTH INSURANCE			220,892.89
001-214350					WITHHOLDING-VISION 100%EE PAID			2,625.24
001-214400					WITHHOLDING-FLEX SPENDING ACCT			3,352.50
001-214700					WITHHOLDING-GARNISHMENTS	4,565.41		
001-214700					WITHHOLDING-GARNISHMENTS			5,944.48
001-214900					WITHHOLDING-DEFERRED COMP			7,458.00
001-215900					WITHHOLDING-POLICE BENEVOLENT			763.50
001-216100					WITHHOLDING-COLONIAL LIFE			89.19
001-216150					WITHHOLDING-LINCOLN NATL LIFE			5,721.45
001-216300					WITHHOLDING-AFLAC			4,574.97
001-216400					WITHHOLDING-UNUM			802.08
001-216500					WITHHOLDING-PREPAID LEGAL			37.40
001-216700					ACCRUED AND WITHHELD FICA	149,599.90		
001-216700					ACCRUED AND WITHHELD FICA			149,599.90
					FUND TOTAL	2,467,513.64		2,467,513.64
010 GENERAL FUND	2020	8	80179	05/07/2020				
010-110100					EQUITY IN POOLED CASH			1,415,051.02
010-311300					EXPENDITURE CONTROL	1,415,051.02		
					FUND TOTAL	1,415,051.02		1,415,051.02
200 COMMUNITY DEVELOPMENT	2020	8	80179	05/07/2020				
200-110100					EQUITY IN POOLED CASH			6,784.57
200-311300					EXPENDITURE CONTROL	6,784.57		
					FUND TOTAL	6,784.57		6,784.57
400 WATER/SEWER UTILITY FUND	2020	8	80179	05/07/2020				
400-110100					EQUITY IN POOLED CASH			32,857.04
400-311300					EXPENDITURE CONTROL	32,857.04		
					FUND TOTAL	32,857.04		32,857.04
420 JOSEPH T JONES	2020	8	80179	05/07/2020				
420-110100					EQUITY IN POOLED CASH			12,061.67
420-311300					EXPENDITURE CONTROL	12,061.67		

05/06/2020 08:11
 scasey

CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 15
 prjournl

FUND ACCOUNT	YEAR PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
FUND TOTAL						12,061.67	12,061.67

05/06/2020 08:11
 scasey

CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 16
 prjournl

FUND		DUE TO	DUE FROM
001	POOLED CASH	1,466,754.30	
010	GENERAL FUND		1,415,051.02
200	COMMUNITY DEVELOPMENT		6,784.57
400	WATER/SEWER UTILITY FUND		32,857.04
420	JOSEPH T JONES		12,061.67
TOTAL		1,466,754.30	1,466,754.30

** END OF REPORT - Generated by Shelia Casey **

05/08/2020 13:24
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournl 1

WARRANT 0507A

PAY PERIOD 04/20/2020 to 05/03/2020

CHECK DATE 05/08/2020

YEAR 2020 PERIOD 8
EXPENDITURE ENTRIES
SHORT DESC 0507A

GL EFF DATE 05/08/2020
REFERENCE 0507A
REFERENCE2 10507A

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2020 001	PERIOD 8 100351		POOLED CASH	PAYROLL CLEARING	GL EFF DATE 05/08/2020 635.34
				FUND TOTALS	635.34
				GRAND TOTALS	635.34

05/08/2020 13:24
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 2
prjournl

CLERK: scasey

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2020 8 80411									
PRJ 001-100351	05/08/2020	0507A	0507A	10507A	10507A	PAYROLL CLEARING WARRANT=0507A RUN=1 BIWEEKLY		635.34	
PRJ 001-100351	05/08/2020	0507A	0507A	10507A	10507A	PAYROLL CLEARING WARRANT=0507A RUN=1 BIWEEKLY			1,270.68
PRJ 001-214700	05/08/2020	0507A	0507A	10507A	10507A	WITHHOLDING-GARNISHMENTS WARRANT=0507A RUN=1 BIWEEKLY		635.34	
JOURNAL 2020/08/80411 TOTAL								1,270.68	1,270.68

05/08/2020 13:24
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 3
prjournl

FUND	ACCOUNT	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2020	8	80411	05/08/2020				
	001-100351						PAYROLL CLEARING	635.34	
	001-100351						PAYROLL CLEARING		1,270.68
	001-214700						WITHHOLDING-GARNISHMENTS	635.34	
FUND TOTAL								1,270.68	1,270.68

** END OF REPORT - Generated by Shelia Casey **

05/08/2020 11:29
 scasey

CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

P 1
 prjournl

CLERK: scasey

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2020 8 80389									
PRJ 001-214700						WITHHOLDING-GARNISHMENTS			253.79
	05/07/2020	0507V	0507V	V0507V	V0507V	WARRANT=0507V RUN=V VOID PAY			
PRJ 001-100351						PAYROLL CLEARING		253.79	
	05/07/2020	0507V	0507V	V0507V	V0507V	WARRANT=0507V RUN=V VOID PAY			
JOURNAL 2020/08/80389 TOTAL								253.79	253.79

05/08/2020 11:29
 scasey

CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

P 2
 prjournl

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001 POOLED CASH 001-100351 001-214700	2020 8	80389	05/07/2020	PAYROLL CLEARING WITHHOLDING-GARNISHMENTS	253.79	253.79
FUND TOTAL					253.79	253.79

** END OF REPORT - Generated by Shelia Casey **

05/08/2020 11:36
 scasey

CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

P 1
 prjournl

CLERK: scasey

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2020 8 80392									
PRJ 001-214700						WITHHOLDING-GARNISHMENTS			381.55
	05/07/2020	0507V2	0507V2	V0507V2	V0507V2	WARRANT=0507V2 RUN=V VOID PAY			
PRJ 001-100351						PAYROLL CLEARING		381.55	
	05/07/2020	0507V2	0507V2	V0507V2	V0507V2	WARRANT=0507V2 RUN=V VOID PAY			
JOURNAL 2020/08/80392 TOTAL								381.55	381.55

05/08/2020 11:36
 scasey

CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

P 2
 prjournl

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001 POOLED CASH 001-100351 001-214700	2020 8	80392	05/07/2020	PAYROLL CLEARING WITHHOLDING-GARNISHMENTS	381.55	381.55
FUND TOTAL					381.55	381.55

** END OF REPORT - Generated by Shelia Casey **

05/20/2020 15:17
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournl

WARRANT 052120

PAY PERIOD 05/04/2020 to 05/17/2020

CHECK DATE 05/21/2020

YEAR 2020 PERIOD 8
EXPENDITURE ENTRIES
SHORT DESC 052120

GL EFF DATE 05/21/2020
REFERENCE 052120
REFERENCE2 1052120

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2020 PERIOD 8				GL EFF DATE 05/21/2020	
111	600100		EXECUTIVE	WAGES AND SALARIES	7,752.93
111	601900		EXECUTIVE	STATE RETIREMENT	1,349.00
111	602200		EXECUTIVE	FICA TAXES	562.63
111	602600		EXECUTIVE	HEALTH INSURANCE	1,277.34
115	600100		LEGISLATIVE	WAGES AND SALARIES	7,950.87
115	601900		LEGISLATIVE	STATE RETIREMENT	1,383.47
115	602200		LEGISLATIVE	FICA TAXES	505.50
115	602600		LEGISLATIVE	HEALTH INSURANCE	3,792.60
125	600100		JUDICIAL	WAGES AND SALARIES	28,700.20
125	601900		JUDICIAL	STATE RETIREMENT	4,993.81
125	602200		JUDICIAL	FICA TAXES	2,053.81
125	602600		JUDICIAL	HEALTH INSURANCE	5,507.57
135	600100		LEGAL	WAGES AND SALARIES	23,806.10
135	600100	COV19	LEGAL	WAGES AND SALARIES	2,003.03
135	601900		LEGAL	STATE RETIREMENT	4,142.26
135	601900	COV19	LEGAL	STATE RETIREMENT	348.53
135	602200		LEGAL	FICA TAXES	1,754.94
135	602200	COV19	LEGAL	FICA TAXES	27.75
135	602600		LEGAL	HEALTH INSURANCE	2,871.57
135	602600	COV19	LEGAL	HEALTH INSURANCE	395.22
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	35,837.33
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,130.64
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,602.07
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,021.71
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	22,467.15
150	600400		INFORMATION TECHNOLOGY	OVERTIME	70.62
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,921.56
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,606.89
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,793.04
213	600100		POLICE OPERATING	WAGES AND SALARIES	329,337.83
213	600100	COV19	POLICE OPERATING	WAGES AND SALARIES	1,907.46
213	600400		POLICE OPERATING	OVERTIME	28,223.03
213	601000		POLICE OPERATING	HOLIDAY PAY	3,288.56
213	601900		POLICE OPERATING	STATE RETIREMENT	62,787.77
213	601900	COV19	POLICE OPERATING	STATE RETIREMENT	331.89
213	602200		POLICE OPERATING	FICA TAXES	26,163.18
213	602200	COV19	POLICE OPERATING	FICA TAXES	25.30
213	602600		POLICE OPERATING	HEALTH INSURANCE	58,971.33
213	602600	COV19	POLICE OPERATING	HEALTH INSURANCE	500.49
290	600100		FIRE	WAGES AND SALARIES	253,366.21
290	600400		FIRE	OVERTIME	600.42
290	601900		FIRE	STATE RETIREMENT	44,190.26
290	602200		FIRE	FICA TAXES	18,091.59
290	602600		FIRE	HEALTH INSURANCE	51,298.60
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	16,128.87
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,816.85
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,192.61

05/20/2020 15:17
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournl

WARRANT 052120

PAY PERIOD 05/04/2020 to 05/17/2020

CHECK DATE 05/21/2020

YEAR 2020 PERIOD 8
EXPENDITURE ENTRIES
SHORT DESC 052120

GL EFF DATE 05/21/2020
REFERENCE 052120
REFERENCE2 1052120

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,576.52
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	12,077.41
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	901.93
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,268.86
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	962.85
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,227.05
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	15,844.18
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,762.10
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,154.80
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	2,475.11
325	600100		ENGINEERING	WAGES AND SALARIES	19,966.44
325	601900		ENGINEERING	STATE RETIREMENT	3,479.39
325	602200		ENGINEERING	FICA TAXES	1,472.72
325	602600		ENGINEERING	HEALTH INSURANCE	2,878.82
411	600100		LEISURE SERVICES	WAGES AND SALARIES	65,724.06
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	665.76
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	4,122.99
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	7.69
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41143	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	1,085.00
411	600100	COV19	LEISURE SERVICES	WAGES AND SALARIES	226.51
411	600400		LEISURE SERVICES	OVERTIME	134.39
411	601900		LEISURE SERVICES	STATE RETIREMENT	11,464.63
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	115.84
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	717.40
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	1.34
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	191.97
411	601900	41143	LEISURE SERVICES	STATE RETIREMENT	191.97
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	188.79
411	601900	COV19	LEISURE SERVICES	STATE RETIREMENT	39.41
411	602200		LEISURE SERVICES	FICA TAXES	4,760.59
411	602200	41130	LEISURE SERVICES	FICA TAXES	47.92
411	602200	41136	LEISURE SERVICES	FICA TAXES	289.94
411	602200	41138	LEISURE SERVICES	FICA TAXES	.58
411	602200	41140	LEISURE SERVICES	FICA TAXES	70.82
411	602200	41143	LEISURE SERVICES	FICA TAXES	73.91
411	602200	41144	LEISURE SERVICES	FICA TAXES	82.81
411	602200	COV19	LEISURE SERVICES	FICA TAXES	3.06
411	602600		LEISURE SERVICES	HEALTH INSURANCE	14,221.65
411	602600	41130	LEISURE SERVICES	HEALTH INSURANCE	171.96
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	998.44
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	1.16
411	602600	41140	LEISURE SERVICES	HEALTH INSURANCE	541.91
411	602600	41143	LEISURE SERVICES	HEALTH INSURANCE	436.11
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	10.00
411	602600	COV19	LEISURE SERVICES	HEALTH INSURANCE	55.91
415	600100		BUILDING MAINTENANCE	WAGES AND SALARIES	2,120.69

05/20/2020 15:17
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournl 3

WARRANT 052120

PAY PERIOD 05/04/2020 to 05/17/2020

CHECK DATE 05/21/2020

YEAR 2020 PERIOD 8
EXPENDITURE ENTRIES
SHORT DESC 052120

GL EFF DATE 05/21/2020
REFERENCE 052120
REFERENCE2 1052120

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	369.00
415	602200		BUILDING MAINTENANCE	FICA TAXES	154.90
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	437.39
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	39,720.47
611	600100	COV19	PLANNING AND ZONING	WAGES AND SALARIES	692.87
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,911.36
611	601900	COV19	PLANNING AND ZONING	STATE RETIREMENT	120.56
611	602200		PLANNING AND ZONING	FICA TAXES	2,861.15
611	602200	COV19	PLANNING AND ZONING	FICA TAXES	9.52
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	7,788.80
611	602600	COV19	PLANNING AND ZONING	HEALTH INSURANCE	18.89
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	5,722.85
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	995.77
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	423.05
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	700.73
FUND TOTALS					1,330,799.69
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.20
511	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	506.90
511	602200	05600	COMMUNITY DEVELOPMENT	FICA TAXES	214.10
511	602600	05600	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	314.82
515	600100	74500	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	1,823.11
515	601900	74500	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	317.22
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	111.97
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	583.26
FUND TOTALS					6,784.58
811	600100		UTILITY BILLING	WAGES AND SALARIES	21,250.45
811	600100	COV19	UTILITY BILLING	WAGES AND SALARIES	108.89
811	601900		UTILITY BILLING	STATE RETIREMENT	3,697.56
811	601900	COV19	UTILITY BILLING	STATE RETIREMENT	18.95
811	602200		UTILITY BILLING	FICA TAXES	1,549.07
811	602200	COV19	UTILITY BILLING	FICA TAXES	1.52
811	602600		UTILITY BILLING	HEALTH INSURANCE	4,016.14
811	602600	COV19	UTILITY BILLING	HEALTH INSURANCE	22.10
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	1,540.26
825	601900		SEWER OPERATIONS	STATE RETIREMENT	268.01
825	602200		SEWER OPERATIONS	FICA TAXES	114.94
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	298.90
FUND TOTALS					32,886.79
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,346.47
445	600400		JOSEPH T JONES	OVERTIME	51.49
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,461.24
445	602200		JOSEPH T JONES	FICA TAXES	613.37

05/20/2020 15:17
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P⁴
prjournl

WARRANT 052120

PAY PERIOD 05/04/2020 to 05/17/2020

CHECK DATE 05/21/2020

YEAR 2020 PERIOD 8
EXPENDITURE ENTRIES
SHORT DESC 052120

GL EFF DATE 05/21/2020
REFERENCE 052120
REFERENCE2 1052120

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
445	602600		JOSEPH T JONES	HEALTH INSURANCE	1,312.39
				FUND TOTALS	11,784.96
				GRAND TOTALS	1,382,256.02

05/20/2020 15:17
 scasey

CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
 prjournl 5

WARRANT 052120

PAY PERIOD 05/04/2020 to 05/17/2020

CHECK DATE 05/21/2020

PAYROLL VENDOR INVOICES TO BE CREATED

VENDOR	REMIT NAME	WITHOLDING ORG/OBJ/PROJ	AMOUNT
1282	GROUP HEALTH LIFE AND DISABILITY	001-214350-	5,246.58
		Total for vendor/remit: 1282/0	5,246.58

05/20/2020 15:17
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 6
prjournal

CLERK: scasey

YEAR PER JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2020 8 81084	PRJ 001-100351	05/21/2020	052120	052120	1052120	1052120	PAYROLL CLEARING WARRANT=052120 RUN=1 BIWEEKLY		737,786.34	
	PRJ 001-213700	05/21/2020	052120	052120	1052120	1052120	WITHHOLDING-FEDERAL WARRANT=052120 RUN=1 BIWEEKLY			64,302.10
	PRJ 001-213700	05/21/2020	052120	052120	1052120	1052120	WITHHOLDING-FEDERAL WARRANT=052120 RUN=1 BIWEEKLY		64,302.10	
	PRJ 001-100351	05/21/2020	052120	052120	1052120	1052120	PAYROLL CLEARING WARRANT=052120 RUN=1 BIWEEKLY			2,663,928.90
	PRJ 001-213900	05/21/2020	052120	052120	1052120	1052120	WITHHOLDING-STATE WARRANT=052120 RUN=1 BIWEEKLY			24,971.14
	PRJ 001-213900	05/21/2020	052120	052120	1052120	1052120	WITHHOLDING-STATE WARRANT=052120 RUN=1 BIWEEKLY		52,777.27	
	PRJ 001-214100	05/21/2020	052120	052120	1052120	1052120	WITHHOLDING-RETIREMENT WARRANT=052120 RUN=1 BIWEEKLY			255,550.59
	PRJ 001-214100	05/21/2020	052120	052120	1052120	1052120	WITHHOLDING-RETIREMENT WARRANT=052120 RUN=1 BIWEEKLY		529,181.29	
	PRJ 001-214300	05/21/2020	052120	052120	1052120	1052120	WITHHOLDING-HEALTH INSURANCE WARRANT=052120 RUN=1 BIWEEKLY			221,814.97
	PRJ 001-214300	05/21/2020	052120	052120	1052120	1052120	WITHHOLDING-HEALTH INSURANCE WARRANT=052120 RUN=1 BIWEEKLY		442,707.86	
	PRJ 001-214350	05/21/2020	052120	052120	1052120	1052120	WITHHOLDING-VISION 100%EE PAID WARRANT=052120 RUN=1 BIWEEKLY			2,621.34
	PRJ 001-214400	05/21/2020	052120	052120	1052120	1052120	WITHHOLDING-FLEX SPENDING ACCT WARRANT=052120 RUN=1 BIWEEKLY			3,352.50
	PRJ 001-214400	05/21/2020	052120	052120	1052120	1052120	WITHHOLDING-FLEX SPENDING ACCT WARRANT=052120 RUN=1 BIWEEKLY		6,705.00	
	PRJ 001-214700	05/21/2020	052120	052120	1052120	1052120	WITHHOLDING-GARNISHMENTS WARRANT=052120 RUN=1 BIWEEKLY			6,346.82
	PRJ 001-214700	05/21/2020	052120	052120	1052120	1052120	WITHHOLDING-GARNISHMENTS WARRANT=052120 RUN=1 BIWEEKLY		7,725.89	
	PRJ 001-214900	05/21/2020	052120	052120	1052120	1052120	WITHHOLDING-DEFERRED COMP WARRANT=052120 RUN=1 BIWEEKLY			7,458.00
	PRJ 001-214900	05/21/2020	052120	052120	1052120	1052120	WITHHOLDING-DEFERRED COMP WARRANT=052120 RUN=1 BIWEEKLY		14,916.00	
	PRJ 001-215900	05/21/2020	052120	052120	1052120	1052120	WITHHOLDING-POLICE BENEVOLENT WARRANT=052120 RUN=1 BIWEEKLY			751.75
	PRJ 001-215900	05/21/2020	052120	052120	1052120	1052120	WITHHOLDING-POLICE BENEVOLENT WARRANT=052120 RUN=1 BIWEEKLY		1,515.25	
	PRJ 001-216100	05/21/2020	052120	052120	1052120	1052120	WITHHOLDING-COLONIAL LIFE WARRANT=052120 RUN=1 BIWEEKLY			89.19
	PRJ 001-216100	05/21/2020	052120	052120	1052120	1052120	WITHHOLDING-COLONIAL LIFE WARRANT=052120 RUN=1 BIWEEKLY		178.38	
	PRJ 001-216150	05/21/2020	052120	052120	1052120	1052120	WITHHOLDING-LINCOLN NATL LIFE WARRANT=052120 RUN=1 BIWEEKLY			5,687.58
	PRJ 001-216150	05/21/2020	052120	052120	1052120	1052120	WITHHOLDING-LINCOLN NATL LIFE WARRANT=052120 RUN=1 BIWEEKLY		11,409.03	
	PRJ 001-216300	05/21/2020	052120	052120	1052120	1052120	WITHHOLDING-AFLAC			4,574.97

05/20/2020 15:17
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 7
prjournl

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 001-216300	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY WITHHOLDING-AFLAC		9,149.94	
PRJ 001-216400	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY WITHHOLDING-UNUM			802.08
PRJ 001-216400	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY WITHHOLDING-UNUM		1,604.16	
PRJ 001-216500	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY WITHHOLDING-PREPAID LEGAL			37.40
PRJ 001-216500	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY WITHHOLDING-PREPAID LEGAL		74.80	
PRJ 001-216700	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY ACCRUED AND WITHHELD FICA			139,425.91
PRJ 001-216700	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY ACCRUED AND WITHHELD FICA		139,425.91	
PRJ 111-600100	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY WAGES AND SALARIES		7,752.93	
PRJ 111-601900	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY STATE RETIREMENT		1,349.00	
PRJ 111-602200	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY FICA TAXES		562.63	
PRJ 111-602600	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY HEALTH INSURANCE		1,277.34	
PRJ 115-600100	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY WAGES AND SALARIES		7,950.87	
PRJ 115-601900	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY STATE RETIREMENT		1,383.47	
PRJ 115-602200	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY FICA TAXES		505.50	
PRJ 115-602600	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY HEALTH INSURANCE		3,792.60	
PRJ 125-600100	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY WAGES AND SALARIES		28,700.20	
PRJ 125-601900	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY STATE RETIREMENT		4,993.81	
PRJ 125-602200	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY FICA TAXES		2,053.81	
PRJ 125-602600	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY HEALTH INSURANCE		5,507.57	
PRJ 135-600100	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY WAGES AND SALARIES		23,806.10	
PRJ 135-601900	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY STATE RETIREMENT		4,142.26	
PRJ 135-602200	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY FICA TAXES		1,754.94	
PRJ 135-602600	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY HEALTH INSURANCE		2,871.57	
PRJ 135-600100-COV19	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY WAGES AND SALARIES		2,003.03	
	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY			

05/20/2020 15:17
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 8
prjournl

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 135-601900-COV19	05/21/2020 052120		052120	1052120	1052120	STATE RETIREMENT WARRANT=052120 RUN=1 BIWEEKLY		348.53	
PRJ 135-602200-COV19	05/21/2020 052120		052120	1052120	1052120	FICA TAXES WARRANT=052120 RUN=1 BIWEEKLY		27.75	
PRJ 135-602600-COV19	05/21/2020 052120		052120	1052120	1052120	HEALTH INSURANCE WARRANT=052120 RUN=1 BIWEEKLY		395.22	
PRJ 145-600100	05/21/2020 052120		052120	1052120	1052120	WAGES AND SALARIES WARRANT=052120 RUN=1 BIWEEKLY		35,837.33	
PRJ 145-601900	05/21/2020 052120		052120	1052120	1052120	STATE RETIREMENT WARRANT=052120 RUN=1 BIWEEKLY		6,130.64	
PRJ 145-602200	05/21/2020 052120		052120	1052120	1052120	FICA TAXES WARRANT=052120 RUN=1 BIWEEKLY		2,602.07	
PRJ 145-602600	05/21/2020 052120		052120	1052120	1052120	HEALTH INSURANCE WARRANT=052120 RUN=1 BIWEEKLY		5,021.71	
PRJ 150-600100	05/21/2020 052120		052120	1052120	1052120	WAGES AND SALARIES WARRANT=052120 RUN=1 BIWEEKLY		22,467.15	
PRJ 150-600400	05/21/2020 052120		052120	1052120	1052120	OVERTIME WARRANT=052120 RUN=1 BIWEEKLY		70.62	
PRJ 150-601900	05/21/2020 052120		052120	1052120	1052120	STATE RETIREMENT WARRANT=052120 RUN=1 BIWEEKLY		3,921.56	
PRJ 150-602200	05/21/2020 052120		052120	1052120	1052120	FICA TAXES WARRANT=052120 RUN=1 BIWEEKLY		1,606.89	
PRJ 150-602600	05/21/2020 052120		052120	1052120	1052120	HEALTH INSURANCE WARRANT=052120 RUN=1 BIWEEKLY		4,793.04	
PRJ 213-600100	05/21/2020 052120		052120	1052120	1052120	WAGES AND SALARIES WARRANT=052120 RUN=1 BIWEEKLY		329,337.83	
PRJ 213-600400	05/21/2020 052120		052120	1052120	1052120	OVERTIME WARRANT=052120 RUN=1 BIWEEKLY		28,223.03	
PRJ 213-601000	05/21/2020 052120		052120	1052120	1052120	HOLIDAY PAY WARRANT=052120 RUN=1 BIWEEKLY		3,288.56	
PRJ 213-601900	05/21/2020 052120		052120	1052120	1052120	STATE RETIREMENT WARRANT=052120 RUN=1 BIWEEKLY		62,787.77	
PRJ 213-602200	05/21/2020 052120		052120	1052120	1052120	FICA TAXES WARRANT=052120 RUN=1 BIWEEKLY		26,163.18	
PRJ 213-602600	05/21/2020 052120		052120	1052120	1052120	HEALTH INSURANCE WARRANT=052120 RUN=1 BIWEEKLY		58,971.33	
PRJ 213-600100-COV19	05/21/2020 052120		052120	1052120	1052120	WAGES AND SALARIES WARRANT=052120 RUN=1 BIWEEKLY		1,907.46	
PRJ 213-601900-COV19	05/21/2020 052120		052120	1052120	1052120	STATE RETIREMENT WARRANT=052120 RUN=1 BIWEEKLY		331.89	
PRJ 213-602200-COV19	05/21/2020 052120		052120	1052120	1052120	FICA TAXES WARRANT=052120 RUN=1 BIWEEKLY		25.30	
PRJ 213-602600-COV19	05/21/2020 052120		052120	1052120	1052120	HEALTH INSURANCE WARRANT=052120 RUN=1 BIWEEKLY		500.49	
PRJ 290-600100	05/21/2020 052120		052120	1052120	1052120	WAGES AND SALARIES WARRANT=052120 RUN=1 BIWEEKLY		253,366.21	
PRJ 290-600400	05/21/2020 052120		052120	1052120	1052120	OVERTIME WARRANT=052120 RUN=1 BIWEEKLY		600.42	
PRJ 290-601900						STATE RETIREMENT		44,190.26	

05/20/2020 15:17
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 9
prjournl

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 290-602200	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY FICA TAXES		18,091.59	
PRJ 290-602600	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY HEALTH INSURANCE		51,298.60	
PRJ 313-600100	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY WAGES AND SALARIES		16,128.87	
PRJ 313-601900	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY STATE RETIREMENT		2,816.85	
PRJ 313-602200	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY FICA TAXES		1,192.61	
PRJ 313-602600	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY HEALTH INSURANCE		1,576.52	
PRJ 315-600100	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY WAGES AND SALARIES		12,077.41	
PRJ 315-600400	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY OVERTIME		901.93	
PRJ 315-601900	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY STATE RETIREMENT		2,268.86	
PRJ 315-602200	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY FICA TAXES		962.85	
PRJ 315-602600	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY HEALTH INSURANCE		2,227.05	
PRJ 335-600100	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY WAGES AND SALARIES		15,844.18	
PRJ 335-601900	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY STATE RETIREMENT		2,762.10	
PRJ 335-602200	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY FICA TAXES		1,154.80	
PRJ 335-602600	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY HEALTH INSURANCE		2,475.11	
PRJ 325-600100	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY WAGES AND SALARIES		19,966.44	
PRJ 325-601900	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY STATE RETIREMENT		3,479.39	
PRJ 325-602200	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY FICA TAXES		1,472.72	
PRJ 325-602600	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY HEALTH INSURANCE		2,878.82	
PRJ 411-600100	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY WAGES AND SALARIES		65,724.06	
PRJ 411-600100-41130	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY WAGES AND SALARIES		665.76	
PRJ 411-600100-41136	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY WAGES AND SALARIES		4,122.99	
PRJ 411-600100-41138	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY WAGES AND SALARIES		7.69	
PRJ 411-600100-41140	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY WAGES AND SALARIES		1,103.30	
	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY			

05/20/2020 15:17
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 10
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 411-600100-41143	05/21/2020	052120	052120	1052120	1052120	WAGES AND SALARIES		1,103.30	
PRJ 411-600100-41144	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY		1,085.00	
PRJ 411-600100-COV19	05/21/2020	052120	052120	1052120	1052120	WAGES AND SALARIES		226.51	
PRJ 411-600400	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY		134.39	
PRJ 411-601900	05/21/2020	052120	052120	1052120	1052120	OVERTIME		11,464.63	
PRJ 411-601900-41130	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY		115.84	
PRJ 411-601900-41136	05/21/2020	052120	052120	1052120	1052120	STATE RETIREMENT		717.40	
PRJ 411-601900-41138	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY		1.34	
PRJ 411-601900-41140	05/21/2020	052120	052120	1052120	1052120	STATE RETIREMENT		191.97	
PRJ 411-601900-41143	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY		191.97	
PRJ 411-601900-41144	05/21/2020	052120	052120	1052120	1052120	STATE RETIREMENT		188.79	
PRJ 411-601900-COV19	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY		39.41	
PRJ 411-602200	05/21/2020	052120	052120	1052120	1052120	STATE RETIREMENT		4,760.59	
PRJ 411-602200-41130	05/21/2020	052120	052120	1052120	1052120	FICA TAXES		47.92	
PRJ 411-602200-41136	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY		289.94	
PRJ 411-602200-41138	05/21/2020	052120	052120	1052120	1052120	FICA TAXES		.58	
PRJ 411-602200-41140	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY		70.82	
PRJ 411-602200-41143	05/21/2020	052120	052120	1052120	1052120	FICA TAXES		73.91	
PRJ 411-602200-41144	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY		82.81	
PRJ 411-602200-COV19	05/21/2020	052120	052120	1052120	1052120	FICA TAXES		3.06	
PRJ 411-602600	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY		14,221.65	
PRJ 411-602600-41130	05/21/2020	052120	052120	1052120	1052120	HEALTH INSURANCE		171.96	
PRJ 411-602600-41136	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY		998.44	
PRJ 411-602600-41138	05/21/2020	052120	052120	1052120	1052120	HEALTH INSURANCE		1.16	
PRJ 411-602600-41140	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY		541.91	

05/20/2020 15:17
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 11
prjournl

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 411-602600-41143	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY		436.11	
PRJ 411-602600-41144	05/21/2020	052120	052120	1052120	1052120	HEALTH INSURANCE WARRANT=052120 RUN=1 BIWEEKLY		10.00	
PRJ 411-602600-COV19	05/21/2020	052120	052120	1052120	1052120	HEALTH INSURANCE WARRANT=052120 RUN=1 BIWEEKLY		55.91	
PRJ 415-600100	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY		2,120.69	
PRJ 415-601900	05/21/2020	052120	052120	1052120	1052120	WARRANT=052120 RUN=1 BIWEEKLY		369.00	
PRJ 415-602200	05/21/2020	052120	052120	1052120	1052120	STATE RETIREMENT WARRANT=052120 RUN=1 BIWEEKLY		154.90	
PRJ 415-602600	05/21/2020	052120	052120	1052120	1052120	FICA TAXES WARRANT=052120 RUN=1 BIWEEKLY		437.39	
PRJ 611-600100	05/21/2020	052120	052120	1052120	1052120	HEALTH INSURANCE WARRANT=052120 RUN=1 BIWEEKLY		39,720.47	
PRJ 611-601900	05/21/2020	052120	052120	1052120	1052120	WAGES AND SALARIES WARRANT=052120 RUN=1 BIWEEKLY		6,911.36	
PRJ 611-602200	05/21/2020	052120	052120	1052120	1052120	STATE RETIREMENT WARRANT=052120 RUN=1 BIWEEKLY		2,861.15	
PRJ 611-602600	05/21/2020	052120	052120	1052120	1052120	FICA TAXES WARRANT=052120 RUN=1 BIWEEKLY		7,788.80	
PRJ 611-600100-COV19	05/21/2020	052120	052120	1052120	1052120	HEALTH INSURANCE WARRANT=052120 RUN=1 BIWEEKLY		692.87	
PRJ 611-601900-COV19	05/21/2020	052120	052120	1052120	1052120	WAGES AND SALARIES WARRANT=052120 RUN=1 BIWEEKLY		120.56	
PRJ 611-602200-COV19	05/21/2020	052120	052120	1052120	1052120	STATE RETIREMENT WARRANT=052120 RUN=1 BIWEEKLY		9.52	
PRJ 611-602600-COV19	05/21/2020	052120	052120	1052120	1052120	FICA TAXES WARRANT=052120 RUN=1 BIWEEKLY		18.89	
PRJ 621-600100	05/21/2020	052120	052120	1052120	1052120	HEALTH INSURANCE WARRANT=052120 RUN=1 BIWEEKLY		5,722.85	
PRJ 621-601900	05/21/2020	052120	052120	1052120	1052120	WAGES AND SALARIES WARRANT=052120 RUN=1 BIWEEKLY		995.77	
PRJ 621-602200	05/21/2020	052120	052120	1052120	1052120	STATE RETIREMENT WARRANT=052120 RUN=1 BIWEEKLY		423.05	
PRJ 621-602600	05/21/2020	052120	052120	1052120	1052120	FICA TAXES WARRANT=052120 RUN=1 BIWEEKLY		700.73	
PRJ 511-600100-05600	05/21/2020	052120	052120	1052120	1052120	HEALTH INSURANCE WARRANT=052120 RUN=1 BIWEEKLY		2,913.20	
PRJ 511-601900-05600	05/21/2020	052120	052120	1052120	1052120	WAGES AND SALARIES WARRANT=052120 RUN=1 BIWEEKLY		506.90	
PRJ 511-602200-05600	05/21/2020	052120	052120	1052120	1052120	STATE RETIREMENT WARRANT=052120 RUN=1 BIWEEKLY		214.10	
PRJ 511-602600-05600	05/21/2020	052120	052120	1052120	1052120	FICA TAXES WARRANT=052120 RUN=1 BIWEEKLY		314.82	
PRJ 515-600100-74500	05/21/2020	052120	052120	1052120	1052120	HEALTH INSURANCE WARRANT=052120 RUN=1 BIWEEKLY		1,823.11	
	05/21/2020	052120	052120	1052120	1052120	WAGES AND SALARIES WARRANT=052120 RUN=1 BIWEEKLY			

05/20/2020 15:17
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 12
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 515-601900-74500	05/21/2020	052120	052120	1052120	1052120	STATE RETIREMENT WARRANT=052120 RUN=1 BIWEEKLY		317.22	
PRJ 515-602200-74500	05/21/2020	052120	052120	1052120	1052120	FICA TAXES WARRANT=052120 RUN=1 BIWEEKLY		111.97	
PRJ 515-602600-74500	05/21/2020	052120	052120	1052120	1052120	HEALTH INSURANCE WARRANT=052120 RUN=1 BIWEEKLY		583.26	
PRJ 811-600100	05/21/2020	052120	052120	1052120	1052120	WAGES AND SALARIES WARRANT=052120 RUN=1 BIWEEKLY		21,250.45	
PRJ 811-601900	05/21/2020	052120	052120	1052120	1052120	STATE RETIREMENT WARRANT=052120 RUN=1 BIWEEKLY		3,697.56	
PRJ 811-602200	05/21/2020	052120	052120	1052120	1052120	FICA TAXES WARRANT=052120 RUN=1 BIWEEKLY		1,549.07	
PRJ 811-602600	05/21/2020	052120	052120	1052120	1052120	HEALTH INSURANCE WARRANT=052120 RUN=1 BIWEEKLY		4,016.14	
PRJ 811-600100-COV19	05/21/2020	052120	052120	1052120	1052120	WAGES AND SALARIES WARRANT=052120 RUN=1 BIWEEKLY		108.89	
PRJ 811-601900-COV19	05/21/2020	052120	052120	1052120	1052120	STATE RETIREMENT WARRANT=052120 RUN=1 BIWEEKLY		18.95	
PRJ 811-602200-COV19	05/21/2020	052120	052120	1052120	1052120	FICA TAXES WARRANT=052120 RUN=1 BIWEEKLY		1.52	
PRJ 811-602600-COV19	05/21/2020	052120	052120	1052120	1052120	HEALTH INSURANCE WARRANT=052120 RUN=1 BIWEEKLY		22.10	
PRJ 825-600100	05/21/2020	052120	052120	1052120	1052120	WAGES AND SALARIES WARRANT=052120 RUN=1 BIWEEKLY		1,540.26	
PRJ 825-601900	05/21/2020	052120	052120	1052120	1052120	STATE RETIREMENT WARRANT=052120 RUN=1 BIWEEKLY		268.01	
PRJ 825-602200	05/21/2020	052120	052120	1052120	1052120	FICA TAXES WARRANT=052120 RUN=1 BIWEEKLY		114.94	
PRJ 825-602600	05/21/2020	052120	052120	1052120	1052120	HEALTH INSURANCE WARRANT=052120 RUN=1 BIWEEKLY		298.90	
PRJ 445-600100	05/21/2020	052120	052120	1052120	1052120	WAGES AND SALARIES WARRANT=052120 RUN=1 BIWEEKLY		8,346.47	
PRJ 445-600400	05/21/2020	052120	052120	1052120	1052120	OVERTIME WARRANT=052120 RUN=1 BIWEEKLY		51.49	
PRJ 445-601900	05/21/2020	052120	052120	1052120	1052120	STATE RETIREMENT WARRANT=052120 RUN=1 BIWEEKLY		1,461.24	
PRJ 445-602200	05/21/2020	052120	052120	1052120	1052120	FICA TAXES WARRANT=052120 RUN=1 BIWEEKLY		613.37	
PRJ 445-602600	05/21/2020	052120	052120	1052120	1052120	HEALTH INSURANCE WARRANT=052120 RUN=1 BIWEEKLY		1,312.39	
GENERAL LEDGER TOTAL								3,401,715.24	3,401,715.24
PRJ 001-200100	05/21/2020					EQTY IN PLD CASH-GENERAL		1,330,799.69	
PRJ 010-110100	05/21/2020					EQUITY IN POOLED CASH			1,330,799.69
PRJ 001-201900						EQTY IN PLD CASH-CDBG		6,784.58	

05/20/2020 15:17
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 13
prjournal

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 200-110100	05/21/2020					EQUITY IN POOLED CASH			6,784.58
PRJ 001-203700	05/21/2020					EQTY IN PLD CASH-WATER\SEWER		32,886.79	
PRJ 400-110100	05/21/2020					EQUITY IN POOLED CASH			32,886.79
PRJ 001-204300	05/21/2020					EQTY IN PLD CASH-J T JONES		11,784.96	
PRJ 420-110100	05/21/2020					EQUITY IN POOLED CASH			11,784.96
SYSTEM GENERATED ENTRIES TOTAL								1,382,256.02	1,382,256.02
JOURNAL 2020/08/81084 TOTAL								4,783,971.26	4,783,971.26
2020 8 81084									
PRJ 010-311300	05/21/2020	052120	052120	1052120	1052120	EXPENDITURE CONTROL WARRANT=052120 RUN=1 BIWEEKLY		1,330,799.69	
PRJ 200-311300	05/21/2020	052120	052120	1052120	1052120	EXPENDITURE CONTROL WARRANT=052120 RUN=1 BIWEEKLY		6,784.58	
PRJ 400-311300	05/21/2020	052120	052120	1052120	1052120	EXPENDITURE CONTROL WARRANT=052120 RUN=1 BIWEEKLY		32,886.79	
PRJ 420-311300	05/21/2020	052120	052120	1052120	1052120	EXPENDITURE CONTROL WARRANT=052120 RUN=1 BIWEEKLY		11,784.96	

05/20/2020 15:17
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 14
prjournal

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2020	8	81084	05/21/2020			
	001-100351					PAYROLL CLEARING	737,786.34	
	001-100351					PAYROLL CLEARING		2,663,928.90
	001-200100					EQTY IN PLD CASH-GENERAL	1,330,799.69	
	001-201900					EQTY IN PLD CASH-CDBG	6,784.58	
	001-203700					EQTY IN PLD CASH-WATER\SEWER	32,886.79	
	001-204300					EQTY IN PLD CASH-J T JONES	11,784.96	
	001-213700					WITHHOLDING-FEDERAL	64,302.10	
	001-213700					WITHHOLDING-FEDERAL		64,302.10
	001-213900					WITHHOLDING-STATE	52,777.27	
	001-213900					WITHHOLDING-STATE		24,971.14
	001-214100					WITHHOLDING-RETIREMENT	529,181.29	
	001-214100					WITHHOLDING-RETIREMENT		255,550.59
	001-214300					WITHHOLDING-HEALTH INSURANCE	442,707.86	
	001-214300					WITHHOLDING-HEALTH INSURANCE		221,814.97
	001-214350					WITHHOLDING-VISION 100%EE PAID		2,621.34
	001-214400					WITHHOLDING-FLEX SPENDING ACCT	6,705.00	
	001-214400					WITHHOLDING-FLEX SPENDING ACCT		3,352.50
	001-214700					WITHHOLDING-GARNISHMENTS	7,725.89	
	001-214700					WITHHOLDING-GARNISHMENTS		6,346.82
	001-214900					WITHHOLDING-DEFERRED COMP	14,916.00	
	001-214900					WITHHOLDING-DEFERRED COMP		7,458.00
	001-215900					WITHHOLDING-POLICE BENEVOLENT	1,515.25	
	001-215900					WITHHOLDING-POLICE BENEVOLENT		751.75
	001-216100					WITHHOLDING-COLONIAL LIFE	178.38	
	001-216100					WITHHOLDING-COLONIAL LIFE		89.19
	001-216150					WITHHOLDING-LINCOLN NATL LIFE	11,409.03	
	001-216150					WITHHOLDING-LINCOLN NATL LIFE		5,687.58
	001-216300					WITHHOLDING-AFLAC	9,149.94	
	001-216300					WITHHOLDING-AFLAC		4,574.97
	001-216400					WITHHOLDING-UNUM	1,604.16	
	001-216400					WITHHOLDING-UNUM		802.08
	001-216500					WITHHOLDING-PREPAID LEGAL	74.80	
	001-216500					WITHHOLDING-PREPAID LEGAL		37.40
	001-216700					ACCRUED AND WITHHELD FICA	139,425.91	
	001-216700					ACCRUED AND WITHHELD FICA		139,425.91
						FUND TOTAL	3,401,715.24	3,401,715.24
010	GENERAL FUND	2020	8	81084	05/21/2020			
	010-110100					EQUITY IN POOLED CASH		1,330,799.69
	010-311300					EXPENDITURE CONTROL	1,330,799.69	
						FUND TOTAL	1,330,799.69	1,330,799.69
200	COMMUNITY DEVELOPMENT	2020	8	81084	05/21/2020			
	200-110100					EQUITY IN POOLED CASH		6,784.58
	200-311300					EXPENDITURE CONTROL	6,784.58	

05/20/2020 15:17
scasey

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 15
prjournl

FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
				FUND TOTAL	6,784.58	6,784.58
400 WATER/SEWER UTILITY FUND	2020 8	81084	05/21/2020	EQUITY IN POOLED CASH		32,886.79
400-110100				EXPENDITURE CONTROL	32,886.79	
400-311300						
				FUND TOTAL	32,886.79	32,886.79
420 JOSEPH T JONES	2020 8	81084	05/21/2020	EQUITY IN POOLED CASH		11,784.96
420-110100				EXPENDITURE CONTROL	11,784.96	
420-311300						
				FUND TOTAL	11,784.96	11,784.96

05/20/2020 15:17
 scasey

CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 16
 prjournal

FUND		DUE TO	DUE FROM
001	POOLED CASH	1,382,256.02	
010	GENERAL FUND		1,330,799.69
200	COMMUNITY DEVELOPMENT		6,784.58
400	WATER/SEWER UTILITY FUND		32,886.79
420	JOSEPH T JONES		11,784.96
TOTAL		1,382,256.02	1,382,256.02

** END OF REPORT - Generated by Shelia Casey **



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: June 29, 2020

Re: Year-To-Date Budget Report for the month ending May 31, 2020

Please find attached a year-to-date budget report for the month ending May 31, 2020, representing the eighth (8th) 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.

06/29/2020 11:43
thart

CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
THROUGH MAY 31, 2020

P 1
glytdbud

FOR 2020 08

	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	-18,267,699.83	-755,038.75	.00	-2,233,900.17	89.1%
41 SALES TAX	-23,080,000	-23,080,000	-15,001,985.74	-1,705,368.98	.00	-8,078,014.26	65.0%
42 LICENSES AND PERMITS	-1,076,116	-1,076,116	-573,091.97	-50,868.69	.00	-503,024.03	53.3%
43 FRANCHISE FEES	-4,378,459	-4,378,459	-2,797,937.67	-86,958.04	.00	-1,580,521.33	63.9%
44 GAMING FEES	-3,862,711	-3,862,711	-2,303,400.61	-285,119.78	.00	-1,559,310.39	59.6%
45 GRANTS FEDERAL	-1,006,833	-1,275,248	-175,596.01	-6,760.38	.00	-1,099,651.51	13.8%
47 GRANTS OTHER	-1,112,570	-1,730,799	-655,205.11	-119,306.94	.00	-1,075,593.53	37.9%
48 FINES AND FORFEITS	-1,060,000	-1,060,000	-555,934.39	-20,869.12	.00	-504,065.61	52.4%
49 INTERGOVERNMENTAL	-2,000,000	-2,000,000	-1,054,532.26	-82,829.79	.00	-945,467.74	52.7%
50 CHARGES FOR SERVICE	-2,300,461	-2,303,822	-1,058,560.10	-2,986.19	-2,000.25	-1,243,262.07	46.0%
51 INTEREST EARNED	-434,905	-434,905	-319,056.56	-42,533.50	.00	-115,848.44	73.4%
56 MISC REVENUE	-119,439	-121,130	-628,453.59	-4,114.06	.00	507,323.21	518.8%
58 OTHER FINANCING SRCE	-13,790	-13,790	-16,700.00	.00	.00	2,910.00	121.1%
TOTAL GENERAL FUND	-60,946,884	-61,838,580	-43,408,153.84	-3,162,754.22	-2,000.25	-18,428,425.87	70.2%
111 EXECUTIVE							
60 PERSONAL SERVICES	306,712	306,712	190,828.41	21,907.80	.00	115,883.59	62.2%
61 SUPPLIES	1,200	1,200	248.89	.00	70.82	880.29	26.6%
62 OTHER SERVICES	32,809	32,809	8,990.42	369.66	609.45	23,209.13	29.3%
TOTAL EXECUTIVE	340,721	340,721	200,067.72	22,277.46	680.27	139,973.01	58.9%
115 LEGISLATIVE							
60 PERSONAL SERVICES	368,007	368,007	228,158.55	27,344.22	.00	139,848.45	62.0%
61 SUPPLIES	5,700	5,700	2,659.18	122.10	92.36	2,948.46	48.3%
62 OTHER SERVICES	1,475,490	1,475,490	620,726.80	16,036.68	9,900.00	844,863.20	42.7%
63 CAPITAL OUTLAY	10,593	10,593	.00	.00	.00	10,593.00	.0%
TOTAL LEGISLATIVE	1,859,790	1,859,790	851,544.53	43,503.00	9,992.36	998,253.11	46.3%
125 JUDICIAL							

06/29/2020 11:43
thart

CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
THROUGH MAY 31, 2020

P 2
glytdbud

FOR 2020 08

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	1,116,824	1,116,824	723,012.16	82,913.00	.00	393,811.84	64.7%
61 SUPPLIES	16,200	16,200	9,677.56	4,221.34	616.20	5,906.24	63.5%
62 OTHER SERVICES	442,220	442,220	197,551.93	9,943.19	33,301.16	211,366.91	52.2%
63 CAPITAL OUTLAY	5,000	5,000	1,015.00	.00	.00	3,985.00	20.3%
TOTAL JUDICIAL	1,580,244	1,580,244	931,256.65	97,077.53	33,917.36	615,069.99	61.1%
135 LEGAL							
60 PERSONAL SERVICES	964,934	998,491	608,659.66	70,521.18	.00	389,831.01	61.0%
61 SUPPLIES	9,441	9,441	1,743.73	603.29	224.72	7,473.04	20.8%
62 OTHER SERVICES	562,079	528,522	128,336.43	9,875.02	35,683.33	364,502.21	31.0%
63 CAPITAL OUTLAY	9,840	9,840	.00	.00	.00	9,840.00	.0%
TOTAL LEGAL	1,546,294	1,546,294	738,739.82	80,999.49	35,908.05	771,646.26	50.1%
145 GENERAL ADMINISTRATION							
60 PERSONAL SERVICES	1,458,773	1,458,773	963,736.33	105,722.91	.00	495,036.67	66.1%
61 SUPPLIES	56,600	56,600	19,872.58	1,546.35	3,787.29	32,940.13	41.8%
62 OTHER SERVICES	588,441	697,124	521,768.82	41,730.13	14,751.85	160,603.03	77.0%
63 CAPITAL OUTLAY	10,000	10,000	10,000.00	.00	.00	.00	100.0%
TOTAL GENERAL ADMINISTRATION	2,113,814	2,222,497	1,515,377.73	148,999.39	18,539.14	688,579.83	69.0%
150 INFORMATION TECHNOLOGY							
60 PERSONAL SERVICES	886,969	886,969	538,175.96	65,793.98	.00	348,793.04	60.7%
61 SUPPLIES	26,400	26,400	14,435.34	2,584.29	4,983.20	6,981.46	73.6%
62 OTHER SERVICES	894,038	894,038	752,173.56	82,645.57	25,823.24	116,041.20	87.0%
63 CAPITAL OUTLAY	389,569	389,569	35,173.20	.00	9,020.00	345,375.80	11.3%
TOTAL INFORMATION TECHNOLOGY	2,196,976	2,196,976	1,339,958.06	151,023.84	39,826.44	817,191.50	62.8%
155 CIVIL SERVICE							

06/29/2020 11:43
thart

CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
THROUGH MAY 31, 2020

P 3
glytdbud

FOR 2020 08

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	14,613	14,613	9,077.38	.00	.00	5,535.62	62.1%
TOTAL CIVIL SERVICE	14,613	14,613	9,077.38	.00	.00	5,535.62	62.1%
175 PUBLIC TRANSPORTATION							
62 OTHER SERVICES	371,943	371,943	286,693.00	85,250.00	.00	85,250.00	77.1%
TOTAL PUBLIC TRANSPORTATION	371,943	371,943	286,693.00	85,250.00	.00	85,250.00	77.1%
213 POLICE OPERATING							
60 PERSONAL SERVICES	14,417,511	14,417,511	8,734,455.76	954,624.22	.00	5,683,055.24	60.6%
61 SUPPLIES	1,414,000	1,425,640	798,182.41	58,788.75	103,215.25	524,242.14	63.2%
62 OTHER SERVICES	2,273,325	2,271,358	1,273,973.20	123,165.48	21,819.89	975,564.91	57.0%
63 CAPITAL OUTLAY	75,300	58,500	16,321.00	7,200.00	.00	42,179.00	27.9%
TOTAL POLICE OPERATING	18,180,136	18,173,009	10,822,932.37	1,143,778.45	125,035.14	7,225,041.29	60.2%
214 POLICE GRANTS							
45 GRANTS FEDERAL	0	-99,150	-27,156.00	.00	.00	-71,994.00	27.4%
60 PERSONAL SERVICES	131,200	842,188	403,094.11	79,144.21	.00	439,094.11	47.9%
61 SUPPLIES	10,662	22,953	10,916.87	.00	3,094.37	8,942.25	61.0%
62 OTHER SERVICES	12,974	69,290	25,173.33	803.56	.00	44,116.75	36.3%
63 CAPITAL OUTLAY	34,580	112,386	41,753.00	.00	.00	70,633.10	37.2%
TOTAL POLICE GRANTS	189,416	947,668	453,781.31	79,947.77	3,094.37	490,792.21	48.2%
290 FIRE							
60 PERSONAL SERVICES	11,374,999	11,374,999	7,033,199.32	806,730.62	808.13	4,340,991.55	61.8%
61 SUPPLIES	892,769	1,040,209	457,404.96	67,948.11	193,296.09	389,507.88	62.6%
62 OTHER SERVICES	589,116	610,302	321,787.03	30,403.44	30,514.75	258,000.22	57.7%
63 CAPITAL OUTLAY	428,151	428,151	122,884.89	29,530.00	125,252.00	180,014.27	58.0%
65 DEBT SERVICE	223,437	223,437	.00	.00	.00	223,437.00	.0%

06/29/2020 11:43
thart

CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
THROUGH MAY 31, 2020

P 4
glytdbud

FOR 2020 08

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
66 OPERATING TRANSFERS	0	58,000	.00	.00	.00	58,000.00	.0%
TOTAL FIRE	13,508,472	13,735,098	7,935,276.20	934,612.17	349,870.97	5,449,950.92	60.3%
311 STREETS AND DRAINAGE							
61 SUPPLIES	1,219,243	1,123,881	565,903.82	32,949.51	169,968.03	388,009.15	65.5%
62 OTHER SERVICES	3,791,446	3,805,015	2,103,889.25	14,584.05	1,555,762.94	145,363.10	96.2%
63 CAPITAL OUTLAY	741,711	752,192	79,424.22	.00	37,229.89	635,537.63	15.5%
64 CAPITAL PROJECTS	67,366	90,763	23,130.00	18,110.00	.00	67,633.36	25.5%
65 DEBT SERVICE	-1,266	13,408	5,128.38	537.78	8,000.00	279.69	97.9%
TOTAL STREETS AND DRAINAGE	5,818,501	5,785,259	2,777,475.67	66,181.34	1,770,960.86	1,236,822.93	78.6%
313 PUBLIC WORKS ADMIN							
60 PERSONAL SERVICES	586,775	586,775	374,109.38	43,401.56	.00	212,665.62	63.8%
61 SUPPLIES	12,506	13,162	5,200.62	311.11	508.87	7,452.51	43.4%
62 OTHER SERVICES	41,759	42,053	22,495.95	.00	515.00	19,042.05	54.7%
64 CAPITAL PROJECTS	64,117	87,422	24,235.00	.00	.00	63,187.09	27.7%
TOTAL PUBLIC WORKS ADMIN	705,157	729,412	426,040.95	43,712.67	1,023.87	302,347.27	58.5%
315 TRAFFIC CONTROL AND SAFETY							
60 PERSONAL SERVICES	515,451	515,451	328,249.49	36,840.87	.00	187,201.51	63.7%
61 SUPPLIES	244,616	254,436	139,949.30	4,694.95	29,107.10	85,380.02	66.4%
62 OTHER SERVICES	27,492	34,472	11,881.26	164.38	6,980.00	15,610.74	54.7%
63 CAPITAL OUTLAY	6,867	125,711	57,491.00	.00	41,022.64	27,197.36	78.4%
64 CAPITAL PROJECTS	29,215	79,215	.00	.00	.00	79,214.65	.0%
TOTAL TRAFFIC CONTROL AND SAFETY	823,641	1,009,285	537,571.05	41,700.20	77,109.74	394,604.28	60.9%
325 ENGINEERING							
60 PERSONAL SERVICES	540,423	540,423	423,315.13	55,667.76	.00	117,107.87	78.3%

06/29/2020 11:43
thart

CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
THROUGH MAY 31, 2020

P 5
glytdbud

FOR 2020 08

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
61 SUPPLIES	17,864	17,864	10,346.33	4.80	2,267.81	5,249.86	70.6%
62 OTHER SERVICES	1,927,867	1,906,966	1,528,889.48	135,103.69	71,180.76	306,896.06	83.9%
64 CAPITAL PROJECTS	30,000	30,000	13,242.97	8,197.32	16,705.11	51.92	99.8%
TOTAL ENGINEERING	2,516,154	2,495,253	1,975,793.91	198,973.57	90,153.68	429,305.71	82.8%
335 MAINTENANCE GARAGE							
60 PERSONAL SERVICES	533,564	533,564	361,364.27	44,059.77	.00	172,199.73	67.7%
61 SUPPLIES	58,932	56,632	22,268.31	3,176.20	3,890.61	30,473.08	46.2%
62 OTHER SERVICES	46,414	48,159	22,167.41	54.61	.00	25,991.59	46.0%
63 CAPITAL OUTLAY	9,693	9,693	6,671.22	.00	.00	3,021.78	68.8%
TOTAL MAINTENANCE GARAGE	648,603	648,048	412,471.21	47,290.58	3,890.61	231,686.18	64.2%
411 LEISURE SERVICES							
60 PERSONAL SERVICES	3,407,312	3,407,312	1,869,816.72	218,316.21	.00	1,537,495.28	54.9%
61 SUPPLIES	961,702	957,611	442,327.78	39,288.17	191,874.00	323,408.80	66.2%
62 OTHER SERVICES	1,981,565	1,981,565	1,188,703.71	91,468.36	232,351.53	560,509.76	71.7%
63 CAPITAL OUTLAY	141,399	115,301	12,646.73	5,679.78	.00	102,654.63	11.0%
65 DEBT SERVICE	123,499	149,597	72,963.28	1,559.94	75,482.50	1,151.29	99.2%
TOTAL LEISURE SERVICES	6,615,477	6,611,386	3,586,458.22	356,312.46	499,708.03	2,525,219.76	61.8%
415 BUILDING MAINTENANCE							
60 PERSONAL SERVICES	66,816	66,816	41,395.67	6,998.33	.00	25,420.33	62.0%
TOTAL BUILDING MAINTENANCE	66,816	66,816	41,395.67	6,998.33	.00	25,420.33	62.0%
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							

06/29/2020 11:43
thart

CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
THROUGH MAY 31, 2020

P 6
glytdbud

FOR 2020 08

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
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%
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	1,014,817.79	116,556.98	.00	546,678.21	65.0%
61 SUPPLIES	44,940	44,940	9,926.76	420.73	1,429.30	33,583.94	25.3%
62 OTHER SERVICES	307,267	307,267	143,601.53	11,303.25	28,604.78	135,060.69	56.0%
TOTAL PLANNING AND ZONING	1,913,703	1,913,703	1,168,346.08	128,280.96	30,034.08	715,322.84	62.6%
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	142,242.69	15,900.65	.00	89,506.31	61.4%
61 SUPPLIES	16,000	16,000	8,350.39	174.00	2,813.11	4,836.50	69.8%
62 OTHER SERVICES	160,000	160,000	99,134.71	1,939.54	.00	60,865.29	62.0%
63 CAPITAL OUTLAY	106,000	106,000	6,873.94	.00	.00	99,126.06	6.5%
TOTAL ECONOMIC DEVELOPMENT	513,749	513,749	256,601.73	18,014.19	2,813.11	254,334.16	50.5%
901 OPERATION TRANSFERS							

06/29/2020 11:43
thart

CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
THROUGH MAY 31, 2020

P 7
glytdbud

FOR 2020 08

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
66 OPERATING TRANSFERS	452,000	432,000	.00	.00	.00	432,000.00	.0%
TOTAL OPERATION TRANSFERS	452,000	432,000	.00	.00	.00	432,000.00	.0%
TOTAL GENERAL FUND	1,033,402	1,359,249	-7,139,978.43	532,179.18	3,090,557.83	5,408,670.00	-297.9%
TOTAL REVENUES	-60,946,884	-61,937,730	-43,435,309.84	-3,162,754.22	-2,000.25	-18,500,419.87	
TOTAL EXPENSES	61,980,285	63,296,979	36,295,331.41	3,694,933.40	3,092,558.08	23,909,089.87	
030 DISASTER RELIEF							
030 HURRICANE FUND							
45 GRANTS FEDERAL	4,024	4,024	.00	.00	.00	4,024.13	.0%
56 MISC REVENUE	0	0	-14,338.27	.00	.00	14,338.27	100.0%
TOTAL HURRICANE FUND	4,024	4,024	-14,338.27	.00	.00	18,362.40	-356.3%
301 PUBLIC WORKS							
62 OTHER SERVICES	0	20,000	19,196.56	.00	.00	803.44	96.0%
TOTAL PUBLIC WORKS	0	20,000	19,196.56	.00	.00	803.44	96.0%
TOTAL DISASTER RELIEF	4,024	24,024	4,858.29	.00	.00	19,165.84	20.2%
TOTAL REVENUES	4,024	4,024	-14,338.27	.00	.00	18,362.40	
TOTAL EXPENSES	0	20,000	19,196.56	.00	.00	803.44	
100 CAPITAL PROJECTS							
100 CAPITAL PROJECTS							
45 GRANTS FEDERAL	-13,345,149	-34,416,280	-6,588,374.06	-946,365.64	.00	-27,827,905.91	19.1%
46 GRANTS STATE	-8,162,257	-8,162,257	-7,035,922.26	.00	.00	-1,126,334.24	86.2%
51 INTEREST EARNED	216,601	216,601	-1,827.10	.00	.00	218,427.88	-.8%
56 MISC REVENUE	64,068	64,068	.00	.00	.00	64,067.76	.0%
TOTAL CAPITAL PROJECTS	-21,226,737	-42,297,868	-13,626,123.42	-946,365.64	.00	-28,671,744.51	32.2%

06/29/2020 11:43
thart

CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
THROUGH MAY 31, 2020

P 8
glytdbud

FOR 2020 08

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
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	159,129.83	31,303.83	1,094,541.71	101,127.11	92.5%
64 CAPITAL PROJECTS	18,792,483	32,236,994	30,782,820.53	4,629.98	155,408.22	1,298,764.76	96.0%
65 DEBT SERVICE	7	242,302	207,564.88	5,753.81	23,015.24	11,721.48	95.2%
TOTAL CAPITAL PROJECTS - CAP	20,196,338	33,932,369	31,149,515.24	41,687.62	1,272,965.17	1,509,888.75	95.6%
346 MDOT GRANT - FEDERAL AID ROADS							
45 GRANTS FEDERAL	0	-210,278	.00	.00	.00	-210,278.00	.0%
62 OTHER SERVICES	17,083	17,083	.00	.00	17,083.42	.00	100.0%
63 CAPITAL OUTLAY	0	210,278	.00	.00	.00	210,278.00	.0%
64 CAPITAL PROJECTS	5,617,407	26,049,797	1,135,533.76	290,538.70	1,351,432.88	23,562,829.93	9.5%
TOTAL MDOT GRANT - FEDERAL AID RO	5,634,491	26,066,880	1,135,533.76	290,538.70	1,368,516.30	23,562,829.93	9.6%
348 Natural Resource Grant							
64 CAPITAL PROJECTS	350,298	420,228	59,838.75	.00	4,522.24	355,867.22	15.3%
TOTAL Natural Resource Grant	350,298	420,228	59,838.75	.00	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	322,034.39	50,892.85	162,396.69	115,090.50	80.8%
TOTAL 2012 BOND ISSUE - ROAD IMP	603,757	603,757	322,034.39	50,892.85	166,632.15	115,090.50	80.9%
358 DRAINAGE/EQUIP 2014 BOND \$6M							
62 OTHER SERVICES	3,501	4,881	3,500.31	.00	.00	1,380.73	71.7%

06/29/2020 11:43
thart

CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
THROUGH MAY 31, 2020

P 9
glytdbud

FOR 2020 08

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
64 CAPITAL PROJECTS	624,168	674,168	64,943.00	63,563.00	71,303.16	537,922.04	20.2%
TOTAL DRAINAGE/EQUIP 2014 BOND \$6	627,669	679,049	68,443.31	63,563.00	71,303.16	539,302.77	20.6%
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%
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	6,274,147	19,514,645	19,106,950.20	-499,683.47	2,920,564.02	-2,512,869.66	112.9%
TOTAL REVENUES	-21,226,737	-42,508,146	-13,626,123.42	-946,365.64	.00	-28,882,022.51	
TOTAL EXPENSES	27,500,884	62,022,790	32,733,073.62	446,682.17	2,920,564.02	26,369,152.85	
200 COMMUNITY DEVELOPMENT							
200 COMMUNITY DEVEL. BLOCK GRANT							
45 GRANTS FEDERAL	-15,242,532	-15,242,532	-1,906,058.38	.00	.00	-13,336,473.77	12.5%
51 INTEREST EARNED	-400	-400	-856.87	-139.96	.00	456.87	214.2%
TOTAL COMMUNITY DEVEL. BLOCK GRAN	-15,242,932	-15,242,932	-1,906,915.25	-139.96	.00	-13,336,016.90	12.5%
511 COMMUNITY DEVELOPMENT							

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	285,229	285,229	71,133.35	7,906.04	.00	214,095.79	24.9%
61 SUPPLIES	4,179	4,179	311.65	.00	.00	3,866.97	7.5%
62 OTHER SERVICES	289,370	289,370	59,289.29	40.02	.00	230,081.15	20.5%
63 CAPITAL OUTLAY	3,000	3,000	.00	.00	.00	3,000.00	.0%
64 CAPITAL PROJECTS	229,386	229,386	66,845.00	63,745.00	29,970.00	132,571.14	42.2%
TOTAL COMMUNITY DEVELOPMENT	811,164	811,164	197,579.29	71,691.06	29,970.00	583,615.05	28.1%
515 HOME CONSORTIUM-GULFPORT							
60 PERSONAL SERVICES	-21,046	-21,046	84,430.80	5,679.11	.00	-105,476.72	-401.2%
61 SUPPLIES	5,355	5,355	79.95	.00	84.76	5,190.41	3.1%
62 OTHER SERVICES	11,769	11,769	2,027.17	.00	.00	9,741.51	17.2%
85 HOME CONSORTIUM	839,115	839,115	15,478.95	30,000.00	.00	823,635.57	1.8%
TOTAL HOME CONSORTIUM-GULFPORT	835,192	835,192	102,016.87	35,679.11	84.76	733,090.77	12.2%
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	555,844.03	18,688.94	493,143.73	5,274,894.34	16.6%
TOTAL MDA GRANT - CDBG SUPPLEMENT	6,992,190	6,992,190	555,844.03	18,688.94	493,143.73	5,943,202.09	15.0%
TOTAL COMMUNITY DEVELOPMENT	-4,968,330	-4,968,330	-1,051,475.06	125,919.15	523,198.49	-4,440,053.89	10.6%
TOTAL REVENUES	-15,242,932	-15,242,932	-1,906,915.25	-139.96	.00	-13,336,016.90	
TOTAL EXPENSES	10,274,602	10,274,602	855,440.19	126,059.11	523,198.49	8,895,963.01	
210 POLICE AND FIRE RETIREMENT							
210 POLICE AND FIRE RETIREMENT							

06/29/2020 11:43
thart

CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
THROUGH MAY 31, 2020

P 11
glytdbud

FOR 2020 08

210	POLICE AND FIRE RETIREMENT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
40	PROPERTY TAXES	-1,007,079	-1,007,079	-925,518.27	-39,034.45	.00	-81,560.73	91.9%
49	INTERGOVERNMENTAL	-34,000	-34,000	-19,341.55	.00	.00	-14,658.45	56.9%
	TOTAL POLICE AND FIRE RETIREMENT	-1,041,079	-1,041,079	-944,859.82	-39,034.45	.00	-96,219.18	90.8%
211	POLICE AND FIRE RETIREMENT							
62	OTHER SERVICES	1,041,077	1,041,077	944,859.82	39,034.45	.00	96,217.18	90.8%
	TOTAL POLICE AND FIRE RETIREMENT	1,041,077	1,041,077	944,859.82	39,034.45	.00	96,217.18	90.8%
	TOTAL POLICE AND FIRE RETIREMENT	-2	-2	.00	.00	.00	-2.00	.0%
	TOTAL REVENUES	-1,041,079	-1,041,079	-944,859.82	-39,034.45	.00	-96,219.18	
	TOTAL EXPENSES	1,041,077	1,041,077	944,859.82	39,034.45	.00	96,217.18	
275	POLICE FORFEITURE & SEIZURE							
275	POLICE FORFEITURE & SEIZURE							
49	INTERGOVERNMENTAL	0	-101,632	-99,751.13	-286.63	.00	-1,881.08	98.1%
51	INTEREST EARNED	0	0	-4,376.42	-670.64	.00	4,376.42	100.0%
	TOTAL POLICE FORFEITURE & SEIZURE	0	-101,632	-104,127.55	-957.27	.00	2,495.34	102.5%
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	124,210	.00	.00	.00	124,209.69	.0%
	TOTAL FORFEITURES AND SEIZURES FE	131,950	170,933	164.72	.00	205.33	170,562.86	.2%
277	FORFEITURES AND SEIZURES COUNT							
61	SUPPLIES	23,470	24,238	569.00	.00	73.00	23,596.29	2.6%

06/29/2020 11:43
thart

CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
THROUGH MAY 31, 2020

P 12
glytdbud

FOR 2020 08

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	52,230	114,111	4,948.14	.00	.00	109,162.95	4.3%
TOTAL FORFEITURES AND SEIZURES CO	75,700	138,349	5,517.14	.00	73.00	132,759.24	4.0%
TOTAL POLICE FORFEITURE & SEIZURE	207,650	207,650	-98,445.69	-957.27	278.33	305,817.44	-47.3%
TOTAL REVENUES	0	-101,632	-104,127.55	-957.27	.00	2,495.34	
TOTAL EXPENSES	207,650	309,282	5,681.86	.00	278.33	303,322.10	
285 COASTAL NARCOTICS TASK FORCE							
285 COASTAL NARCOTICS TASK FORCE							
49 INTERGOVERNMENTAL	0	-3,329	-785.50	-310.00	.00	-2,543.41	23.6%
51 INTEREST EARNED	0	0	-1,598.67	-199.78	.00	1,598.67	100.0%
TOTAL COASTAL NARCOTICS TASK FORC	0	-3,329	-2,384.17	-509.78	.00	-944.74	71.6%
286 POLICE NARCOTICS TASK FORCE							
61 SUPPLIES	74,067	78,741	5,071.75	.00	.00	73,668.75	6.4%
63 CAPITAL OUTLAY	2,940	6,269	.00	.00	.00	6,268.55	.0%
TOTAL POLICE NARCOTICS TASK FORCE	77,006	85,009	5,071.75	.00	.00	79,937.30	6.0%
TOTAL COASTAL NARCOTICS TASK FORC	77,006	81,680	2,687.58	-509.78	.00	78,992.56	3.3%
TOTAL REVENUES	0	-3,329	-2,384.17	-509.78	.00	-944.74	
TOTAL EXPENSES	77,006	85,009	5,071.75	.00	.00	79,937.30	
300 MUNICIPAL DEBT SERVICE							
300 MUNICIPAL DEBT SERVICE							
40 PROPERTY TAXES	-5,100,882	-5,100,882	-4,133,874.42	-174,226.90	.00	-967,007.58	81.0%
49 INTERGOVERNMENTAL	-140,345	-140,345	-86,329.36	.00	.00	-54,015.64	61.5%
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	-4,220,203.78	-174,226.90	.00	-3,083,460.22	57.8%

06/29/2020 11:43
thart

CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
THROUGH MAY 31, 2020

P 13
glytdbud

FOR 2020 08

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
701 DEBT SERVICE							
65 DEBT SERVICE	6,911,381	6,613,180	4,921,641.31	194,746.21	.00	1,691,539.09	74.4%
TOTAL DEBT SERVICE	6,911,381	6,613,180	4,921,641.31	194,746.21	.00	1,691,539.09	74.4%
TOTAL MUNICIPAL DEBT SERVICE	-392,283	-690,484	701,437.53	20,519.31	.00	-1,391,921.13	-101.6%
TOTAL REVENUES	-7,303,664	-7,303,664	-4,220,203.78	-174,226.90	.00	-3,083,460.22	
TOTAL EXPENSES	6,911,381	6,613,180	4,921,641.31	194,746.21	.00	1,691,539.09	
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	-19,007,710.95	-1,973,309.23	.00	-14,267,629.05	57.1%
51 INTEREST EARNED	-75,760	-75,760	-53,243.24	-6,243.59	.00	-22,516.76	70.3%
56 MISC REVENUE	-1,797,173	-1,797,857	-897,230.71	-69,878.53	.00	-900,625.89	49.9%
TOTAL WATER/SEWER UTILITY FUND	-35,148,395	-35,149,039	-19,958,211.21	-2,049,431.35	.00	-15,190,827.39	56.8%
811 UTILITY BILLING							
60 PERSONAL SERVICES	977,686	977,686	612,591.89	61,411.60	.00	365,094.11	62.7%
61 SUPPLIES	65,500	65,500	18,543.89	882.19	5,568.20	41,387.91	36.8%
62 OTHER SERVICES	1,996,088	1,862,112	946,362.45	22,124.19	40,777.25	874,972.65	53.0%
TOTAL UTILITY BILLING	3,039,274	2,905,298	1,577,498.23	84,417.98	46,345.45	1,281,454.67	55.9%
815 WATER OPERATIONS							
61 SUPPLIES	1,949,650	1,785,431	803,611.93	26,584.81	268,956.52	712,862.15	60.1%
62 OTHER SERVICES	2,916,403	3,152,553	1,857,879.37	47,419.32	27,760.80	1,266,912.83	59.8%
63 CAPITAL OUTLAY	594,678	1,016,265	354,809.74	.00	19,670.00	641,785.26	36.8%
64 CAPITAL PROJECTS	0	550,000	.00	.00	.00	550,000.00	.0%
TOTAL WATER OPERATIONS	5,460,731	6,504,249	3,016,301.04	74,004.13	316,387.32	3,171,560.24	51.2%

06/29/2020 11:43
thart

CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
THROUGH MAY 31, 2020

P 14
glytdbud

FOR 2020 08

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
825 SEWER OPERATIONS							
60 PERSONAL SERVICES	0	136,417	42,321.93	4,452.23	.00	94,095.07	31.0%
61 SUPPLIES	962,620	968,751	453,595.08	30,644.27	137,467.33	377,688.59	61.0%
62 OTHER SERVICES	3,379,708	3,508,151	2,472,016.13	406,410.96	833,655.94	202,478.93	94.2%
63 CAPITAL OUTLAY	199,022	349,562	78,877.15	6,011.92	74,875.00	195,809.35	44.0%
64 CAPITAL PROJECTS	0	804	700.00	700.00	.00	104.00	87.1%
65 DEBT SERVICE	0	9,700	382,678.92	785.11	.00	-372,979.42	3945.3%
TOTAL SEWER OPERATIONS	4,541,350	4,973,384	3,430,189.21	449,004.49	1,045,998.27	497,196.52	90.0%
835 DEBT SERVICE WATER AND SEWER							
65 DEBT SERVICE	0	7,233,489	2,942,323.39	166,928.46	.00	4,291,165.61	40.7%
TOTAL DEBT SERVICE WATER AND SEWE	0	7,233,489	2,942,323.39	166,928.46	.00	4,291,165.61	40.7%
845 HCWWSWMD							
62 OTHER SERVICES	11,838,163	11,838,163	8,674,201.61	1,012,407.51	1,858,818.13	1,305,143.26	89.0%
TOTAL HCWWSWMD	11,838,163	11,838,163	8,674,201.61	1,012,407.51	1,858,818.13	1,305,143.26	89.0%
849 WATER AND SEWER PROJECTS							
62 OTHER SERVICES	25,029	-15,916	.00	.00	.00	-15,915.60	.0%
63 CAPITAL OUTLAY	473,762	2,273,762	1,428,885.46	-939,927.15	1,700,300.00	-855,423.46	137.6%
64 CAPITAL PROJECTS	2,988,400	2,843,144	917,986.55	14,103.00	1,226,147.44	699,010.01	75.4%
65 DEBT SERVICE	49,980	49,980	33,320.08	.00	.00	16,659.94	66.7%
TOTAL WATER AND SEWER PROJECTS	3,537,171	5,150,970	2,380,192.09	-925,824.15	2,926,447.44	-155,669.11	103.0%
856 WATER/SEWER 2014 BOND \$14 M							

06/29/2020 11:43
thart

CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
THROUGH MAY 31, 2020

P 15
glytdbud

FOR 2020 08

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	139,489	139,489	90,378.50	.00	49,110.63	.00	100.0%
63 CAPITAL OUTLAY	16,921	-283	.00	.00	.00	-282.69	.0%
64 CAPITAL PROJECTS	805,695	831,403	847,592.60	.00	109,501.76	-125,691.08	115.1%
TOTAL WATER/SEWER 2014 BOND \$14 M	962,106	970,610	937,971.10	.00	158,612.39	-125,973.77	113.0%
TOTAL WATER/SEWER UTILITY FUND	-5,769,601	4,427,124	3,000,465.46	-1,188,492.93	6,352,609.00	-4,925,949.97	211.3%
TOTAL REVENUES	-35,148,395	-35,149,039	-19,958,211.21	-2,049,431.35	.00	-15,190,827.39	
TOTAL EXPENSES	29,378,794	39,576,163	22,958,676.67	860,938.42	6,352,609.00	10,264,877.42	
420 JOSEPH T JONES							
420 JOSEPH T JONES							
45 GRANTS FEDERAL	-42,945	-42,945	-6,733.95	.00	.00	-36,211.37	15.7%
50 CHARGES FOR SERVICE	-843,000	-843,000	-524,248.03	-88,739.13	.00	-318,751.97	62.2%
51 INTEREST EARNED	0	0	-2,264.38	-167.93	.00	2,264.38	100.0%
56 MISC REVENUE	-726,024	-730,797	-833,175.77	.00	.00	102,378.48	114.0%
TOTAL JOSEPH T JONES	-1,611,969	-1,616,743	-1,366,422.13	-88,907.06	.00	-250,320.48	84.5%
445 JOSEPH T JONES							
60 PERSONAL SERVICES	315,041	559,548	441,373.74	23,910.63	.00	118,174.73	78.9%
61 SUPPLIES	460,000	613,036	406,786.24	45,299.73	57,515.47	148,734.37	75.7%
62 OTHER SERVICES	1,667,178	1,177,068	995,948.00	19,443.14	71,039.68	110,079.84	90.6%
63 CAPITAL OUTLAY	0	99,258	99,258.06	.00	.00	.00	100.0%
TOTAL JOSEPH T JONES	2,442,219	2,448,910	1,943,366.04	88,653.50	128,555.15	376,988.94	84.6%
TOTAL JOSEPH T JONES	830,250	832,168	576,943.91	-253.56	128,555.15	126,668.46	84.8%
TOTAL REVENUES	-1,611,969	-1,616,743	-1,366,422.13	-88,907.06	.00	-250,320.48	
TOTAL EXPENSES	2,442,219	2,448,910	1,943,366.04	88,653.50	128,555.15	376,988.94	
500 GROUP HEALTH AND LIFE							
500 GROUP HEALTH AND LIFE							

06/29/2020 11:43
thart

CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
THROUGH MAY 31, 2020

P 16
glytdbud

FOR 2020 08

500	GROUP HEALTH AND LIFE	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
50	CHARGES FOR SERVICE	-5,645,765	-5,645,765	-3,616,308.43	-450,497.52	.00	-2,029,456.57	64.1%
51	INTEREST EARNED	-1,272	-1,272	-6,989.66	-1,274.17	.00	5,717.66	549.5%
56	MISC REVENUE	-223,728	-223,728	-120,250.40	-5,888.52	.00	-103,477.60	53.7%
	TOTAL GROUP HEALTH AND LIFE	-5,870,765	-5,870,765	-3,743,548.49	-457,660.21	.00	-2,127,216.51	63.8%
911	GROUP HEALTH AND LIFE							
62	OTHER SERVICES	5,939,455	5,939,455	4,031,829.02	451,995.44	.00	1,907,625.98	67.9%
	TOTAL GROUP HEALTH AND LIFE	5,939,455	5,939,455	4,031,829.02	451,995.44	.00	1,907,625.98	67.9%
	TOTAL GROUP HEALTH AND LIFE	68,690	68,690	288,280.53	-5,664.77	.00	-219,590.53	419.7%
	TOTAL REVENUES	-5,870,765	-5,870,765	-3,743,548.49	-457,660.21	.00	-2,127,216.51	
	TOTAL EXPENSES	5,939,455	5,939,455	4,031,829.02	451,995.44	.00	1,907,625.98	
510	CLAIMS CONTINGENCY							
510	CLAIMS CONTINGENCY							
50	CHARGES FOR SERVICE	-2,212,727	-2,212,727	-1,204,158.50	.00	.00	-1,008,568.50	54.4%
51	INTEREST EARNED	-254,299	-254,299	-57,061.73	-8,241.37	.00	-197,237.27	22.4%
56	MISC REVENUE	-2,974	-2,974	-97,083.41	.00	.00	94,109.41	3264.4%
	TOTAL CLAIMS CONTINGENCY	-2,470,000	-2,470,000	-1,358,303.64	-8,241.37	.00	-1,111,696.36	55.0%
915	CLAIMS CONTINGENCY							
62	OTHER SERVICES	2,685,000	2,685,000	2,096,363.12	1,703,319.29	724.69	587,912.19	78.1%
	TOTAL CLAIMS CONTINGENCY	2,685,000	2,685,000	2,096,363.12	1,703,319.29	724.69	587,912.19	78.1%
	TOTAL CLAIMS CONTINGENCY	215,000	215,000	738,059.48	1,695,077.92	724.69	-523,784.17	343.6%
	TOTAL REVENUES	-2,470,000	-2,470,000	-1,358,303.64	-8,241.37	.00	-1,111,696.36	
	TOTAL EXPENSES	2,685,000	2,685,000	2,096,363.12	1,703,319.29	724.69	587,912.19	
630	POLICE ASSET FORFEITURE FUND							
630	POLICE ASSET FORFEITURE FUND							

06/29/2020 11:43
thart

CITY OF GULFPORT
YEAR-TO-DATE BUDGET REPORT
THROUGH MAY 31, 2020

P 17
glytdbud

FOR 2020 08

630	POLICE ASSET FORFEITURE FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
51	INTEREST EARNED	0	0	-2,964.04	-286.57	.00	2,964.04	100.0%
	TOTAL POLICE ASSET FORFEITURE FUN	0	0	-2,964.04	-286.57	.00	2,964.04	100.0%
	TOTAL POLICE ASSET FORFEITURE FUN	0	0	-2,964.04	-286.57	.00	2,964.04	100.0%
	TOTAL REVENUES	0	0	-2,964.04	-286.57	.00	2,964.04	
	GRAND TOTAL	-2,420,047	21,071,414	16,126,819.76	677,847.21	13,016,487.51	-8,071,893.01	138.3%

** END OF REPORT - Generated by Travis Hart **

06/29/2020 12:07
thart

CITY OF GULFPORT
PROJECT REPORT

THROUGH MAY 31, 2020

P 1
glytdbud

FOR 2020 08

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
010 GENERAL FUND							
00010 MS office of Homeland Securit	0	10,000	.00	.00	.00	10,000.00	.0%
00011 MS Office of Homeland Securit	0	104,000	.00	.00	.00	104,000.00	.0%
00100 BAYOU VISTA GOLF CLUBHOUSE AN	0	11,422	.00	.00	.00	11,421.93	.0%
00116 Stanton Circle	30,000	30,000	.00	.00	.00	30,000.00	.0%
00122 Storm Drain @ Roxbury Estates	0	53,958	.00	.00	.00	53,958.36	.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	9,390.85	433.49	64.85	.00	100.0%
00207 MHOS GRANT 18HS202T	99,643	99,643	76,246.84	436.26	22,927.78	467.93	99.5%
01007 SPORTSPLEX FF & E	1,399	1,399	983.96	.00	.00	415.48	70.3%
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	13,242.97	8,197.32	16,705.11	51.92	99.8%
02796 COURTHOUSE RD IMP/WIDENING	0	28,328	.00	.00	.00	28,328.49	.0%
02823 Seaway Road Pedestrian Pathwa	22,120	22,120	.00	.00	22,120.31	.00	100.0%
02913 ADA COMPLIANCE PROJECTS	2,586	52,586	.00	.00	.00	52,585.65	.0%
02918 MILL RD DRAINAGE PROJECT	0	8,534	225.00	.00	.00	8,309.00	2.6%
02921 FLAT BRANCH/QUBBIE CREEK PROJ	10,000	10,000	.00	.00	.00	10,000.00	.0%
05803 MDA Streetscape Improvements	0	18,110	18,110.00	18,110.00	.00	.00	100.0%
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	.00	.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	466.99	.00	.00	1,033.01	31.1%
31104 WASHINGTON AVE PAVING 17	0	0	420.44	.00	.00	-420.44	100.0%
31105 53RD AVE PAVING 17	66,810	66,784	.00	.00	.00	66,784.00	.0%
31113 Flat Branch Panel Replace @ D	97,249	60,747	60,747.05	.00	.00	.00	100.0%
31114 Driftwood Nursing Home	2,760	0	.00	.00	.00	.00	.0%
41130 GASTON POINT	0	0	36,840.06	6,404.53	.00	-36,840.06	100.0%
41131 19TH ST COMMUNITY CENTER	0	0	11,833.42	527.99	.00	-11,833.42	100.0%
41132 WILLIE LOCK COMMUNITY CENTER	0	0	72.80	36.40	.00	-72.80	100.0%
41133 HERBERT WILSON	0	0	12,577.84	43.02	.00	-12,577.84	100.0%
41134 GASTON HEWES	0	0	11,351.16	592.89	.00	-11,351.16	100.0%
41135 GRASSLAWN	0	0	5,459.44	314.25	.00	-5,459.44	100.0%
41136 SPORTSPLEX	0	0	240,867.18	16,279.53	.00	-240,867.18	100.0%
41137 BAYOU VIEW BALLFIELDS	0	0	6,190.70	.00	.00	-6,190.70	100.0%
41138 GOLDIN SPORTSPLEX	0	0	33,287.59	1,153.08	.00	-33,287.59	100.0%
41139 LYMAN COMMUNITY CENTER	0	0	20,211.07	42.18	.00	-20,211.07	100.0%
41140 ORANGE GROVE COMMUNITY CENTER	0	0	48,452.98	5,034.81	.00	-48,452.98	100.0%
41142 HANDSBORO COMMUNITY CENTER	0	0	21,017.63	.11	.00	-21,017.63	100.0%

06/29/2020 12:07
thart

CITY OF GULFPORT
PROJECT REPORT

THROUGH MAY 31, 2020

P 2
glytdbud

FOR 2020 08

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
41143 WESTSIDE COMMUNITY CENTER	0	0	37,690.93	3,769.11	.00	-37,690.93	100.0%
41144 FITNESS CENTER	0	0	47,532.40	3,891.28	.00	-47,532.40	100.0%
41145 KATIE BOOTH	0	0	3,348.76	124.62	.00	-3,348.76	100.0%
41300 VIEW THE CRUISE	0	0	3,893.86	.00	.00	-3,893.86	100.0%
41301 BOO BASH	0	18,384	19,861.73	.00	.00	-1,477.26	108.0%
41302 SUGARPLUM SATURDAY CHRISTMAS	0	8,931	5,078.63	.00	.00	3,852.12	56.9%
41303 DADDY DAUGHTER DANCE	0	13,123	14,058.26	.00	.00	-935.75	107.1%
41304 SENIOR MARDI GRAS MAMBO	0	8,491	7,166.98	.00	.00	1,324.42	84.4%
41305 KREWE OF GEMINI PARADES	0	0	271.29	.00	.00	-271.29	100.0%
41306 EASTER EGG HUNT - SPORTSPLEX	0	14,209	8,192.40	.00	268.39	5,748.00	59.5%
41307 BACK TO SCHOOL HTH & WELLNESS	0	7,500	.00	.00	.00	7,500.00	.0%
62101 34TH AVENUE GARDEN	0	8,000	4,100.00	.00	1,796.50	2,103.50	73.7%
81106 LEASE PURCHASE-STREET SWEEPER	-1,266	5,408	5,128.38	537.78	.00	279.69	94.8%
81107 Pothole Patch Truck	0	62,000	.00	.00	26,639.20	35,360.80	43.0%
90299 AIRPORT AUTHORITY DIVISION	0	618,229	347,277.30	79,144.21	3,094.37	267,856.97	56.7%
90419 COPS IN SCHOOL-CITY	0	0	270.55	.00	.00	-270.55	100.0%
95311 DUI ENFORCEMENT GRANT AWARD	54,831	54,831	16,230.36	.00	.00	38,600.42	29.6%
95377 BULLET PROOF VEST PROGRAM	0	7,300	.00	.00	.00	7,300.08	.0%
95417 WIRELESS COMMUNICATION - DATA	0	16,348	17,955.02	803.56	.00	-1,607.12	109.8%
95431 HIDTA 2016	0	1,124	.00	.00	.00	1,124.25	.0%
95439 HIDTA 2017	10,500	12,600	.00	.00	.00	12,600.00	.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	.00	.00	.00	100.0%
95446 HIDTA FY18	0	4,200	210.17	.00	.00	3,989.83	5.0%
95447 2018 BULLET PROOF VEST PROGRA	6,000	6,000	5,902.22	.00	.00	97.78	98.4%
95448 HIDTA 19	38,075	38,075	11,895.63	.00	.00	26,179.37	31.2%
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%
95546 HIDTA FY20	0	40,389	.00	.00	.00	40,389.00	.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	5,263.75	178.75	.00	46,030.92	10.3%
95623 VOCA FY19-20	34,923	34,923	26,794.36	3,333.33	3,333.33	4,795.32	86.3%
COV19 CORONAVIRUS	0	114,500	86,011.31	40,845.80	22,411.80	6,076.89	94.7%
TOTAL GENERAL FUND	693,592	2,876,396	1,426,686.83	190,234.30	128,731.64	1,320,977.95	54.1%

030 DISASTER RELIEF

06/29/2020 12:07
thart

CITY OF GULFPORT
PROJECT REPORT

THROUGH MAY 31, 2020

P 3
glytdbud

FOR 2020 08

030	DISASTER RELIEF	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
18003	DEBRIS REMOVAL - HURRICANE KA	0	20,000	19,196.56	.00	.00	803.44	96.0%
	TOTAL DISASTER RELIEF	0	20,000	19,196.56	.00	.00	803.44	96.0%
100 CAPITAL PROJECTS								
00099	Golf Cart Path	0	90,000	.00	.00	28,577.50	61,422.50	31.8%
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	0	.00	.00	.00	.00	.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%
00122	Storm Drain @ Roxbury Estates	0	8,165	.00	.00	.00	8,164.61	.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	349,171	153,196.79	.00	.00	195,974.45	43.9%
02405	DEDEAUX ROAD WIDENING PHASE 2	93,512	93,512	.00	.00	.00	93,512.47	.0%
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	3,523.00	188.00	2,322.75	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	52,971.88	32,789.28	66,820.42	.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	.00	557,737.87	3,908.62	99.6%
02804	LONDON RD WIDENING	3,506,564	3,506,564	73,175.00	65,963.00	.00	3,433,389.00	2.1%
02807	Build-Interconnecting Gulfpor	0	20,420,000	.00	.00	.00	20,420,000.00	.0%
02813	Tidelands - Kayak Launch	275,000	275,000	22,000.00	.00	10,500.00	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	502,677	506,480.50	.00	.00	-3,804.00	100.8%
02819	AQUARIUM	8,406,765	27,121,164	29,849,131.24	1,827.10	.00	-2,727,967.24	110.1%
02820	TIDELANDS 16-IMPROV JONES YAC	31,023	31,023	28,571.04	.00	2,179.32	272.40	99.1%
02822	20TH AVE MATCH	605,535	605,535	204,766.45	166,101.20	378,007.45	22,761.38	96.2%
02823	Seaway Road Pedestrian Pathwa	1,197,039	1,197,039	862,465.14	142,755.95	334,534.72	38.85	100.0%
02824	Tidelands-FY17 Yacht Basin	327,689	327,689	36,056.97	.00	57,644.55	233,986.98	28.6%
02826	Tidelands-FY17 Bulkhead Repai	22,500	22,500	.00	.00	.00	22,500.00	.0%
02829	GOMESA	7,996,847	1,996,847	.00	.00	-3,153.25	2,000,000.00	-.2%
02909	EPA STORMWATER PHASE 2 PROJEC	0	50,000	.00	.00	.00	50,000.00	.0%
02918	MILL RD DRAINAGE PROJECT	40,000	40,000	.00	.00	.00	40,000.00	.0%

06/29/2020 12:07
thart

CITY OF GULFPORT
PROJECT REPORT

THROUGH MAY 31, 2020

P 4
glytdbud

FOR 2020 08

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
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	165,866.00	5,753.81	25,173.16	-3,428.37	101.8%
05849 BRICKYARD BAYOU DRAINAGE	3,501	3,501	3,500.31	.00	.00	.73	100.0%
05850 COFFEE CREEK DRAINAGE/RECREAT	0	1,380	1,380.00	.00	.00	.00	100.0%
05851 MDA HWY 49 AND 18TH ST DRAIN	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	.00	.00	10,091.25	85.6%
25000 School Zone Traffic Safety	0	210,278	.00	.00	.00	210,278.00	.0%
29008 LEASE PURCHASE OF 5 FIRE TRUC	1,305,573	1,305,573	122,336.28	27,185.84	1,094,541.71	88,695.30	93.2%
29027 BRICKYARD BAYOU PARK BIKE TRA	1,193	1,193	243.15	.00	893.50	56.50	95.3%
31109 FAIRFIELD III CORRECTIONS	65,000	65,000	.00	.00	.00	65,000.00	.0%
31113 Flat Branch Panel Replace @ D	15,426	9,751	9,751.20	.00	.00	.00	100.0%
41147 PLAYGROUND MODULES	4	62,548	41,698.88	.00	.00	20,849.44	66.7%
81106 LEASE PURCHASE-STREET SWEEPER	0	49,225	36,793.55	4,117.99	.00	12,431.81	74.7%
82600 East Chipwd Drng Coll/Retrt V	33,570	33,376	33,376.00	.00	.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	0	.00	.00	.00	.00	.0%
HLS20 HARBOR LIGHTS WINTER FESTIVAL	0	24,106	17,960.00	.00	6,146.25	.00	100.0%
TOTAL CAPITAL PROJECTS	27,500,884	62,022,790	32,733,073.62	446,682.17	2,920,564.02	26,369,152.85	57.5%

200 COMMUNITY DEVELOPMENT

05020 ADMINISTRATION 2005	0	0	1.11	.00	.00	-1.11	100.0%
05433 EMERGENCY HOUSING REPAIR 2014	6,017	6,017	3,100.00	.00	.00	2,917.48	51.5%
05600 ADMIN 2016	110,653	110,653	67,223.35	7,906.04	.00	43,429.30	60.8%
05751 ADMIN-CDBG ENTITLEMENT 2017	83,047	83,047	1,113.14	.00	.00	81,933.79	1.3%
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	15,000.00	.00	.00	.00	100.0%
05803 MDA Streetscape Improvements	1,081,922	1,081,922	450,767.12	18,688.94	441,356.02	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 DRAIN	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	3,883.58	40.02	.00	133,246.42	2.8%
05877 CATHOLIC SOCIAL SERVICES 2018	15,000	15,000	13,513.11	.00	.00	1,486.89	90.1%
05878 de L'Epee Deaf Center 2018	15,000	15,000	15,000.00	.00	.00	.00	100.0%
05879 Gulf Coast Center for Non Vio	15,000	15,000	15,000.00	.00	.00	.00	100.0%
05880 Gulf Coast Community Ministri	15,000	15,000	.00	.00	.00	15,000.00	.0%

06/29/2020 12:07
thart

CITY OF GULFPORT
PROJECT REPORT

THROUGH MAY 31, 2020

P 5
glytdbud

FOR 2020 08

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
05881 Katie Booth Improvements	100,000	100,000	63,745.00	63,745.00	29,970.00	6,285.00	93.7%
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	15,478.95	30,000.00	.00	12,985.49	54.4%
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	76,332.28	5,671.11	.00	-208,634.89	-57.7%
75100 ADMIN HOME 2015	-268	-268	6,983.52	.00	.00	-7,251.33	-2607.6%
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	.00	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	1,189.17	.00	.00	46,080.87	2.5%
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	853,508.72	126,051.11	523,198.49	4,050,622.48	25.4%
400 WATER/SEWER UTILITY FUND							
00106 Dedeaux Rd Widening Phase II	0	28,997	.00	.00	.00	28,997.31	.0%
00107 GRAHAM STREET CAVE-IN	1	0	.00	.00	.00	.00	.0%
00115 LAURELWOOD	131,982	77,562	77,561.50	.00	.00	.00	100.0%
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%
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	5,876	.00	.00	5,876.00	.00	100.0%
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	0	.00	.00	.00	.00	.0%
31141 GOULD RD (LORRAINE RD-PINE ST	54,850	44,339	38,429.44	.00	.00	5,909.20	86.7%
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	16,327	16,326.63	.00	.00	.00	100.0%
31145 ANDY RD (O'NEAL RD-N DEAD END	55,920	65,136	65,135.76	.00	.00	.00	100.0%
31146 HATTEN LN (S SWAN TO CTY/CNTY	22,815	22,815	17,194.15	.00	.00	5,620.85	75.4%
31147 S SWAN RD (HATTEN LN-COUNTRY	20,745	20,745	.00	.00	20,745.00	.00	100.0%

06/29/2020 12:07
thart

CITY OF GULFPORT
PROJECT REPORT

THROUGH MAY 31, 2020

P 6
glytdbud

FOR 2020 08

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
31148 COUNTRY WOOD DR (S SWAN-S COU	14,820	16,116	16,115.60	.00	.00	.00	100.0%
31149 COUNTRY WOOD PH2	10,554	10,554	10,165.32	.00	.00	388.68	96.3%
81103 PURCHASE OF 4 CREW TRUCKS	178	0	.00	.00	.00	.00	.0%
81105 VAC-CON TRUCK LEASE PURCHASE	0	81,564	440,532.27	6,797.03	.00	-358,968.27	540.1%
81511 WATER TANK RENOVATIONS	0	550,000	.00	.00	.00	550,000.00	.0%
81519 WATER TANK MAINTENANCE PROGRA	0	670,000	334,381.50	.00	.00	335,618.50	49.9%
81523 WATER METER REPLACEMENT	473,762	1,573,762	1,405,485.46	-354,927.15	1,314,200.00	-1,145,923.46	172.8%
81524 Meter Heads Delayed Billing	0	0	23,400.00	-585,000.00	386,100.00	-409,500.00	100.0%
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	589,828.04	.00	594,292.33	865.08	99.9%
82571 PUMP STATION REHABILITATION	24,850	0	.00	.00	.00	.00	.0%
82572 BENEFIELD SEWER REPLACEMENT	77,521	0	.00	.00	.00	.00	.0%
82579 SAUCIER LN/BEAULAH CHURCH RD	39,676	39,676	14,746.00	14,103.00	.00	24,929.90	37.2%
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	1,309	.00	.00	.00	1,309.00	.0%
82583 THREE RVRS FR ONEAL TO DCKWRT	335,848	515,370	17,532.00	.00	448,529.00	49,308.84	90.4%
82584 THREE RIVERS RD/MAYS RD SEWER	798,235	542,250	539,230.97	.00	.00	3,019.03	99.4%
82585 VEH MOUNTED CAMERA TRUCK I &	49,980	49,980	29,155.07	.00	.00	20,824.95	58.3%
82587 THREE RIVERS & CLIFFORD SEWER	531,811	547,334	395,322.75	.00	145,531.50	6,480.00	98.8%
82588 20th Ave/Hwy 90 SFM Relocatio	0	81,905	.00	.00	81,005.00	900.00	98.9%
82589 O'Neal-Depew Sewer Install	0	804	700.00	700.00	.00	104.00	87.1%
95750 Various Water & Sewer Paving	0	700,000	.00	.00	.00	700,000.00	.0%
COV19 CORONAVIRUS	0	17,000	3,360.20	2,797.10	15,996.75	-2,356.95	113.9%
TOTAL WATER/SEWER UTILITY FUND	4,026,036	6,914,511	4,034,602.66	-915,530.02	3,053,236.58	-173,327.90	102.5%

420 JOSEPH T JONES

02818 SEASONAL LIGHT SHOW	362,799	1,224,761	1,182,190.90	-514.40	43,297.05	-726.60	100.1%
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	3,446	2,546.10	.00	775.99	124.14	96.4%
45511 CINEMA BY THE SHORE	0	21,021	2,978.98	.00	7,773.98	10,268.43	51.2%
45512 SOUNDS BY THE SEA	0	6,198	.00	.00	1,198.00	5,000.00	19.3%
45513 SENIOR SUMMER BBQ	0	5,000	282.93	.00	2,064.00	2,653.07	46.9%
COV19 CORONAVIRUS	0	0	1,406.77	140.68	.00	-1,406.77	100.0%
HLS20 HARBOR LIGHTS WINTER FESTIVAL	0	49,414	20,284.08	14,021.81	23,223.55	5,906.12	88.0%
TOTAL JOSEPH T JONES	362,799	1,311,758	1,219,975.51	13,648.09	79,389.07	12,393.74	99.1%

950 GULFPORT REDEVELOPMENT

02829 GOMESA	0	6,000,000	3,185,668.46	278,219.05	1,092,660.54	1,721,671.00	71.3%
--------------	---	-----------	--------------	------------	--------------	--------------	-------

06/29/2020 12:07
 thart

 CITY OF GULFPORT
 PROJECT REPORT

THROUGH MAY 31, 2020

 P 7
 glytdbud

FOR 2020 08

950	GULFPORT REDEVELOPMENT	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
	TOTAL GULFPORT REDEVELOPMENT	0	6,000,000	3,185,668.46	278,219.05	1,092,660.54	1,721,671.00	71.3%
	GRAND TOTAL	38,010,642	84,572,786	43,472,712.36	139,304.70	7,797,780.34	33,302,293.56	60.6%

** END OF REPORT - Generated by Travis Hart **

LEGAL NOTICE

The City of Gulfport is soliciting proposals from qualified individuals and/or firms to provide City-Wide Electrical Services. Proposals will be received at the Office of Procurement located at 1410 24th Avenue, Gulfport, MS 39501 until 4:00 P.M., local time on August 7, 2020, after which time they will be referred to the Selection Committee.

Bid specifications may be picked up at the Procurement Office, 1410 24th Avenue, Gulfport, MS 39501.

Inquiries - All inquiries shall be in writing and directed to the following office. No questions or requests for clarifications will be addressed within seven (7) days of the due date of the proposal.

Procurement Department
Hardy Bldg., 1410 24th Avenue
Gulfport, MS 39501
cdebenport@gulfport-ms.gov

All Women and Minority and Section 3 Contractors are encouraged to apply.

The successful bidder must adhere to the Owner's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

The selection committee will review each proposal based on the grading criteria published in the RFP document and will assist the City's governing authority in evaluating the submissions and assessing the most qualified. The governing authority retains the ultimate authority in making these determinations. The committee may develop a short list from which interviews will be scheduled and evaluation will be based in part on review of ONLY the data submitted in response to the request for qualifications. Upon final selection and a determination made by the City's governing authority, ~~negotiations may commence~~ and a written contract may be awarded to the individual/firm whose proposal is determined by the governing authority to be the most qualified.

The Governing Authority of the City of Gulfport reserves the right to reject any and all bid proposals, and shall reject any and all bid proposals not materially responsive to this Notice of the Bid Specifications, and reserves the right to waive any and all irregularity or informality of the of the bid proposals. Selection by the Governing Authority shall not bind the Governing Authority until a final contract is agreed upon and approved by the Governing Authority.

Proposals may be held by the City of Gulfport for a period not to exceed 90 days from the date of the receipt of the proposal.

Direct contact with any city employee, including the Governing Authority on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Publish in the Legal Section on: 07-10-2020 & 07-17-2020

Send Invoice & Proof of publication to: Connie Debenport, CPPB, P. O. Box 1780, Gulfport, MS 39502



Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: June 11, 2020

Re: 40 HP Wemco Pump
Public Works Department

I have reviewed the quotes received on the above referenced item and find Bay Motor Winding Inc. to be the lowest and best bid for a total amount of \$18,100.00.

I have issued Purchase Order #210723 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

40 HP Wemco Pump Public Works Department Bids Received 06/10/2020 PO #210723				
	QTY	Bay Motor Windng Inc.	JH Wright	Benvenutti Electrical Apparatus & Repair Inc.
40 HP Wemco Pump or equal with legs, Reliance Motor, 3 Phase, 240 Volt, 60 Hz 6" Discharge, Volute Centerline, Pump GPM 900/1000, Head PSI 58		Unit Price	Unit Price	Unit Price
	1	\$ 18,100.00	\$ 18,250.00	\$ 20,312.50
	Totals	\$ 18,100.00	\$ 18,250.00	\$ 20,312.50

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: June 23, 2020

Re: **Hidrostal Pump**
Sewer Operations / Public Works Department

I have reviewed the quotes received on the above referenced item and find Allan J. Harris Co. Inc. to be the lowest and best bid for a total amount of \$32,515.00.

I have issued Purchase Order #210844 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Hidrostal Pump Sewer Operations /Public Works Department Bids Received 06/19/2020 PO #210844				
	QTY	Allan J Harris Co. Inc.	Benvenuti Electrical Apparatus & Repair Inc.	Precision PSI, LLC
		Unit Price	Unit Price	Unit Price
Hidrostal Pump ESK-s Dry Pit Submersible, 1500GPM @59 TDH 1769 RPM, 480 Volts, 40' Leads	1	\$ 32,515.00	\$ 34,650.00	\$ 36,500.00
Totals		\$ 32,515.00	\$ 34,650.00	\$ 36,500.00

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: June 23, 2020

Re: Traffic Cabinet for Signal at Centennial Plaza
Traffic Control / Public Works Department

I have reviewed the quotes received on the above referenced item and find Temple, Inc. to be the lowest and best bid for a total amount of \$44,870.00.

I have issued Purchase Order #210843 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

MDOT Traffic Cabinet for Signal at Centennial Plaza
Traffic Control/Public Works Department
Bids Received 06/19/2020
PO #210843

	QTY	Temple Inc.	Powell Construction Services Inc.	Bagby & Russell Electric Co. Inc.
		Unit Price	Unit Price	Unit Price
MDOT 632-A007 Type III Cabinet w/A Type 1 Contoller	1	\$ 10,490.00	\$ 11,559.00	\$ 12,063.00
MMU2-EDI MMU216EIP	1	\$ 838.00	\$ 925.00	\$ 963.00
ITERIS CCU-(Next-CCU-SM4-TS2-PAK	1	\$ 10,526.00	\$ 11,595.00	\$ 12,105.00
ITERIS Next Surge Protection	1	\$ 500.00	\$ 551.00	\$ 575.00
Nest-CAM-BH PAK	1	\$ 2,225.00	\$ 2,451.00	\$ 2,559.00
ITERIS Next Vector Multi-mode Sensor	2	\$ 9,300.00	\$ 10,250.00	\$ 10,695.00
Pelco Camera Brackets	1	\$ 170.00	\$ 189.00	\$ 196.00
SDLC Cable TS2 Cable	1	\$ 32.00	\$ 36.00	\$ 37.00
Glance Preemption Unit W/Passthrough Video & 5 YR C&S Plan	1	\$ 7,302.00	\$ 8,046.00	\$ 8,398.00
Detoc1 Tomar 1 Eye, 1 Channel	2	\$ 760.00	\$ 836.00	\$ 874.00
Tomar 4 Channel Phase Selector	1	\$ 2,727.00	\$ 3,005.00	\$ 3,136.00
	Totals	\$ 44,870.00	\$ 49,443.00	\$ 51,601.00

FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

THIS AGREEMENT is dated as of the 11 day of June, 2020, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and National Fastpitch Alliance, LLC (hereinafter called Promoter) for the use of the facilities located in and/or near the City of Gulfport's Sportsplex or Goldin Park as more fully identified in Promoter's Facility Use Application which is attached hereto as Exhibit "A" and incorporated herein by reference (hereinafter, "Requested Facilities"), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. SCOPE OF AGREEMENT: City shall permit Promoter exclusive use of the Requested Facilities for the date/s set forth in the Application for Use only and solely for the Tournament (hereinafter, the "Tournament") identified in the Facility Use Application and further in accord with the terms and conditions contained herein. Should Promoter expand or change the scope of the Tournament or secure a sponsor for the Tournament without first obtaining the written approval of City, said expansion or change or securing of sponsor shall constitute a default under this Agreement and shall be ground for immediate termination of the Tournament by the City of Gulfport by and through its Director of Leisure Services or its Sportsplex Manager.
2. USE FEE. The fee to use the Requested Facilities on the dates and at the times set forth in Exhibit A hereto shall be (please check applicable):
 - A. Softball
 - ☒ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☒ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - B. Baseball
 - ☐ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - C. Soccer
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

The fee includes preparation and lining of fields (if necessary) by the City prior to the Tournament and is based on the Tournament schedule provided by Promoter. The fee noted herein may be adjusted based on the final Tournament schedule.

- A. To reserve the fields noted in the Facility Use Application on the dates and at the times set forth therein, the Facility Use Application must be submitted and the Agreement executed by the Promoter and the City. Additionally, a \$500.00 deposit must be submitted at least ninety (90) days prior to the start of the Tournament. The deposit shall be applied to the Use and/or Cancellation Fee and noted on the invoice. This Agreement shall not be valid

LB (Initial here)

- unless the Facility Use Application is attached hereto as Exhibit "A" and the \$500.00 deposit is received by the City at least ninety (90) days prior to the start of the Tournament.
- B. An invoice for the balance of the Use Fee shall be mailed or e-mailed to the Promoter within two (2) week days of the conclusion of the Tournament. Promoter shall reimburse the City for the City's costs associated with any damaged or lost equipment and such costs will be billed separately upon completion of repairs or purchase of replacement equipment. Payment is due to the City from the Promoter within thirty (30) days of invoice date.
- C. Any invoices not paid within thirty (30) days of invoice date will be turned over for collection and the City reserves the right to cancel any or all other Tournaments currently contracted with the City by Promoter.
- D. Each tournament shall be on a separate Facility Use Application.
3. RULES AND REGULATIONS. Promoter shall strictly enforce the "Rules and Regulations" set forth in Exhibit "B" hereto. Failure of Promoter to strictly enforce the same shall constitute a breach of this Agreement.
4. SPONSORS. Promoter agrees and understands that the City has entered into certain "exclusive rights" agreements or contracts including, but not limited to, agreements or contracts concerning food and/or beverage. As a result, Promoter shall advise the City, in writing, of any sponsors of or associated with the Tournament on the Facility Use Application or immediately upon tentatively securing a sponsor for an already scheduled Tournament. No Tournament or other sponsor shall be in conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. The City reserves the sole discretion to determine if a proposed sponsor would conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. Should a sponsor conflict, directly or otherwise, with a City "exclusive rights" agreement or contract, the City has the sole discretion to advise the Promoter to drop the sponsor and/or to cancel the tournament without recourse by Promoter.
5. CANCELLATION. Promoter must advise the City of Tournament or field cancellation no less than ten (10) days prior to the scheduled start of a Tournament. If Tournament is cancelled less than ten (10) days prior to the schedule start of a Tournament, Promoter shall pay a \$75.00 per grass field per day cancellation fee or \$100.00 per artificial turf field per day cancellation fee, whichever is applicable.
6. CITY RIGHTS AND RESPONSIBILITIES.
- A. The City (i.e., any City employee) has the right to remove any team, player, vendor, or group from the Sportsplex due to misconduct or infraction of rules.
- B. The City shall provide trash pick up.
- C. The City's decision on playability of the fields due to inclement weather or any other circumstances prior to or during a Tournament shall be final.
- D. The City has the right to remove any person, team, player, vendor, group or spectator from the complex due to misconduct or infraction of rules.
- E. The City shall provide contract concession operation for the hours of the Tournament.
- F. The City shall prepare contracted fields per specifications prior to first game.

- G. The City shall inspect and clean restrooms (replace toilet paper, trash bags, and cleaning supplies.
 - H. The City shall open and secure facility entrance gates daily.
 - I. The City shall provide access to scoreboard towers and field lights as requested.
 - J. The City shall provide emergency call list.
7. PROMOTER RIGHTS AND RESPONSIBILITIES.
- A. Promoter may coordinate motel arrangements and retain any revenue.
 - B. Promoter may sell t-shirts and other non-food or non-beverage merchandise via a City approved vendor. Promoter shall compensate the City \$75/day for each merchandise vendor. Vendors must work under Promoter's Mississippi Sales Tax number or under the Vendors' own Mississippi Sales Tax numbers. Vendors shall contact the Sportsplex Manager at least three (3) weeks prior to scheduled Tournament.
 - C. Promoter shall obtain a Mississippi Sales Tax number to collect gate admissions or sell non-food and non-beverage merchandise. The Mississippi Sales Tax number must either be on file with the City or be provided to the Sportsplex Manager at least one week prior to Tournament or Tournament. Promoter and any approved vendors are responsible for reporting to the Mississippi Department of Revenue.
 - D. Food Vendors may be allowed ONLY with written approval from the City's concessions contractor and the City. A \$50.00 per day per food vendor charge shall be paid to the City.
 - E. Promoter is responsible for marking and dragging fields during the Tournament. The City will provide rakes, shovels, line, lime and line marker. After any rain, a Sportsplex representative must be contacted before any work will be done to the fields. No trench digging allowed.
 - F. Promoter must vacate the fields at the designated time.
 - G. Promoter may charge an entry fee and retain all revenues and may charge a gate admission fee into its Tournament and shall have full rights to gate admission during the Tournament.
 - H. Promoter shall contact the Sportsplex Manager for vendor approval if any merchandise vendors are planned for a Tournament. Food and beverage vendors are not allowed.
 - I. Promoter will be responsible for the conduct of all players and spectators attending the Tournament and shall enforce all applicable rules and regulations as may, from time to time, be promulgated by the City of Gulfport.
 - J. Promoter shall ensure that all Tournaments held at the complex are sanctioned through a governing body.
 - K. Promoter shall provide a final Tournament scheduled at least three (3) days prior to the start of the Tournament.
 - L. Promoter shall complete a field specification form and advise the Sportsplex Manager of the name of the Tournament Director at least five (5) days prior to the start of the Tournament.
 - M. Promoter shall provide proof of sanctioning organization.
 - N. Promoter shall secure light and score towers each night during the Tournament.

8. UTILITY VEHICLE. The City, upon request of Promoter, may provide utility vehicles to Promoter to maintain fields, empty trash and as a means of transportation. The following rules shall be enforced by Promoter with regard to use of the City owned utility vehicles:
- A. All drivers must be at least 16 years of age and possess a valid driver license.
 - B. Only employees or contractors of Promoter are authorized to use the utility vehicles.
 - C. Drivers must obey all traffic rules and regulations.
 - D. No more than one passenger allowed in seat during movement.
 - E. No persons allowed in truck bed.
 - F. Utility vehicles must be returned clean.
 - G. Any accident no matter how small must be reported to the Sportsplex staff immediately and an incident report completed.
 - H. Utility vehicle must be properly secured when not in use (lock and cable provided by City).
 - I. Utility vehicle will not be used when fields are too wet to drag mat.
 - J. Should overloading or heavy pulling cause damage to rear end or transmission, Promoter shall be responsible for repairs to the utility vehicle.
 - K. No more than 150 pounds allowed in truck bed.
 - L. Promoter must furnish a copy of an insurance policy as proof of insurance coverage for any property or equipment damage for duration of Tournament.
9. INDEMNIFICATION AND LIABILITY INSURANCE
- A. Possession and control of the Requested Facilities. The Promoter assumes full possession and control of the Requested Facilities to be exercised according to this Agreement, the rules and regulations of the City and standards of care legally enforceable against the property, equipment, or Promoter, and the Promoter assumes full responsibility for the Tournament and any and all accidents on the Requested Facilities, and liability for all losses, expenses, damages, demands and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damage to property sustained or claims to have been sustained in connection with or to have arisen out of conduct of the business or activity by/of the Promoter on or about the Requested Facilities during the term of this Agreement, and the Promoter agrees to take all reasonable steps to avoid creation of a hazard.
 - B. Indemnification. Promoter and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Promoter and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Liability Insurance.
 - i. Proof of Insurance. Promoter shall provide, and pay all premiums when due, to maintain public liability insurance coverage in effect during the term of this Agreement, specifically naming the City as an insured. Promoter shall furnish a copy of the policy, as

proof of insurance coverage to the City in sufficient time in advance of the Tournament for review by the City Attorney and/or the City's Insurance advisors.

- ii. Coverage requirements. The City requires that said liability insurance coverage shall be by a carrier having a rating of no less than "B-10". A lesser rating shall be accepted only after upon recommendation of the City Attorney after consideration of the company's reputation, reserves, and other factors deemed important, and the special circumstances of the Tournament. Minimum liability coverage limits shall be \$2,000,000.00 "per occurrence".
 - iii. Special Tournaments or Hazards. Promoter shall furnish a list of all Tournaments or activities to be staged on the Requested Facilities, or otherwise to be sponsored as a part of the Tournament staged on the Requested Facilities. No special Tournaments or activities shall be held in connection with the Tournament that are excluded from the Promoter's public liability insurance coverage, unless a separate policy is furnished for the excluded activities naming the City as insured and fulfilling the same requirements and limits or liability as specified for Promoter's public liability insurance. Holding of any such activities excluded from the coverage and not specifically approved by the City for the Tournament by the City of Gulfport shall void this Agreement and permit the City to terminate the Tournament immediately.
 - iv. Additional requirements. The City shall have the right to refuse to allow any special activity deemed by the City to be extra hazardous in nature. The City shall further have the right to require as a condition precedent to all other requirements hereof, additional insurance (Increased coverage) shall be furnished to cover the Tournament or activity, or that the Promoter's public liability over and above the insurance coverage for the special Tournament. The City shall have the unconditional right to refuse to approve any policy of insurance, or the holding of any Tournament, where in its sole discretion, the City is not adequately insured against the risk involved.
 - v. Contingency Provision. The City reserves the right to cancel this agreement or make substitute facilities available if implementation or change of the City's Master Plan should cause said facilities to be moved or to no longer be available for short term rental purposes, or in the Tournament of an unforeseen emergency or disaster.
10. NOTICE. Any official written notices required to be given under this Contract shall be hand delivered or mailed by U.S. Mail to the following:

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

With a copy to:
City of Gulfport

 (Initial here)

Attn: City Attorney's Office
2309 15th Street
Gulfport, MS 39501

Promoter: National Fastpitch Alliance, LLC (Name of Promoter)
24756 Southern Heritage Lane (Address)
Athens, AL 35613 (City, State and Zip)

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

11. SEVERABILITY; NON-ENDORSEMENT. If any word, clause, sentence, paragraph, condition, provision, or term of this Contract is or hereafter becomes legally unenforceable, the same shall be severed from this Contract, and all remaining provisions of this Contract shall be unaffected, and shall be interpreted in accordance with the express written intention of this Contract. It is further understood by the parties that City exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Promoter and the execution, enforcement, and administration of, or any performance in accordance with this Contract, and/or any use or occupancy of the Requested Facilities by City, Promoter, or any other person or entity shall not in any way be construed or interpreted as City's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.
12. NON-WAIVER. In the Tournament City fails to enforce any provision of this Agreement, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
13. AMENDMENT. This Contract may be amended only by written instrument approved by City and Promoter. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.
14. ENTIRE CONTRACT. This Contract constitutes the entire Contract between City and Promoter relating to signage on the Marquee sign reference herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Contract supersedes any prior covenants, appurtenant to or involving the Marquee sign or advertising thereon.
15. AUTHORITY AND GUARANTEE. The Undersigned represent that they have full power and authority to enter into this Contract on behalf of the City and Promoter and that they enter into this Contract, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein. The undersigned for and on behalf of Promoter further represents and agrees that they personally guarantee the payments specified herein and agree that they shall be jointly and severally liable for the same along with Promoter.
16. CHOICE OF LAW. This contract shall be interpreted according to the laws of the State of Mississippi. Any and all lawsuits brought against the City of Gulfport that arise out of this Agreement or the Tournament which is the subject of this agreement shall be brought in the courts of Harrison County, Mississippi, First Judicial District.

[REST OF PAGE LEFT BLANK INTENTIONALLY]

IN WITNESS WHEREOF as duly authorized:

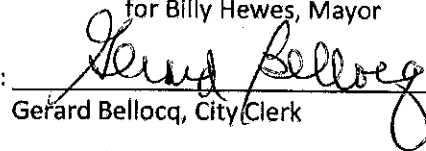
City:

CITY OF GULFPORT, MISSISSIPPI

By:


Gus Wesson, Director of Leisure Services
for Billy Hewes, Mayor

Attest:


Gerard Bellocq, City Clerk

Dated: June 13, 2020

Promoter:

National Fastpitch Alliance, LLC

(Name of Promoter)

By:



Dale Palmer

(Printed name and title of person signing)

Dated: 6/12/20

FACILITY USE APPLICATION
GULFPORT SPORTSPLEX – GOLDIN PARK

\$500.00 deposit MUST be submitted at least ninety (90) days prior to Tournament start.
Only ONE tournament per application – application must be fully completed.

Date Application Submitted: June 9, 2020

Promoter (CORPORATE NAME): National Fastpitch Alliance, LLC

Name of Tournament: 2nd Annual NFA National Championship

Sanctioning Body: National Fastpitch Alliance, LLC

Primary Contact Person: Dale Palmer

Physical address: 24756 Southern Heritage Lane, Athens AL 35613

Mailing address, if different: same

E-mail address: dale.palmer@my-nfa.com

Phone: (Hm) _____ (Wk) _____ (Cell) 256-627-2924 (Fax) _____

Alternate Contact Person: Larry Willis

Physical address: 3009 Riverwood Terrace, Birmingham, AL 35242

Mailing address, if different: same

E-mail address: larrywillis54@gmail.com

Phone: (Hm) _____ (Wk) _____ (Cell) 205-567-3327 (Fax) _____

Facility Requested (circle one): Gulfport Sportsplex Goldin Park

- For Gulfport Sportsplex (circle field numbers requested)

Baseball/Softball: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 | Soccer: 1 2 3 4 5 6
☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ | ☐ ☐ ☐ ☐ ☐ ☐

- For Goldin Park (circle field numbers requested)

Baseball/Softball: 1 2 3 4 | Soccer: 1 2 TOTAL FEES DUE: \$16,200
☐ ☐ ☐ ☐ | ☐ ☐

Grass fields (Fields 1 – 9 and Soccer) - \$150.00/field/day • Artificial Turf fields (10-15 - \$225/field/day)

Dates of Tournament: July 13, 14, 15, 16, 17, 18 - 2020

The undersigned understands that the fields and dates requested herein are not reserved for the above named tournament until such time as a Facility Use Agreement has been executed by the Promoter or its representative and the City of Gulfport. At all time, the Promoter agrees to abide by the terms of the Use Agreement. This Application is submitted by the undersigned for or on behalf of the aforementioned promoter.

Dale Palmer
Signature

6/12/20
Date

Dale Palmer
Printed Name

EXHIBIT "B"
RULES AND REGULATIONS

1. Campers, RVs, motor homes or pull behinds are only allowed to "set up" in designated parking areas (soccer field parking lot).
2. No overnight parking allowed.
3. No personal coolers or ice chests allowed and should be left in private vehicles.
4. Issue team cooler tags to each coach. Cooler tags shall be issued for team use only.
5. No alcoholic beverages, firearms, tobacco products, barbecue grills or other cooking apparatus, pets are permitted at the complex, including parking lots.
6. Individuals are not allowed to bring any outside food or beverage into the complex, including parking lots.
7. No tobacco or smoking within the complex.
8. No pets or animals allowed.
9. No profanity or foul language allowed.
10. No bicycles, skateboards, rollerblades, scooters or motorcycles allowed.
11. No glass containers or bottles.
12. All persons shall wear shirts, pants or shorts and shoes at all times.
13. Graffiti or defacing City property will not be tolerated.
14. Children must have adult supervision at all times.
15. Picnic tables, ramps or other equipment shall not be used as "grinding" or "jumping" areas.
16. No soft toss against fence.
17. No tents or canopies allowed on fields.
18. Any EZ up tents or canopies must use sandbags – no anchors in asphalt.
19. Sportsplex guests, spectators, or any individual violating any rule will be asked to comply with these rules and regulations. Anyone not complying with the Sportsplex Rules will be reported to the Gulfport Police Department for appropriate action.
20. Promoter must provide a sketch with location of vendors, stage, etc., two weeks prior to scheduled Tournament.
21. No additional electrical support will be provided.
22. Overnight security requires Sportsplex Manager approval. If approved, only the Promoter and one (1) other person are authorized to stay on premises.
23. All gates will be secured one hour after the end of daily Tournament.
24. No game can start after 12:30 AM.
25. The City reserves the right to change and/or amend these Rules and Regulations at any time.
Notice of changes will be provided to all Promoters with pending Facility Use Agreements.

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 2nd day of June, 2020, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO FIRST
ADDENDUM TO NON-EXCLUSIVE LICENSE AGREEMENT WITH SOUTHERN
LIGHT, LLC, TO AUTHORIZE THE MAYOR TO EXECUTE SAID
ADDENDUM, AND FOR RELATED PURPOSES**

WHEREAS, on April 15, 2020, the City of Gulfport, Mississippi (“City” or “Licensor”) and Southern Light, LLC, an Alabama limited liability company doing business in the State of Mississippi, (“Licensee”) entered into a “Memorandum of Non-Exclusive License Agreement and Other Agreements” (“Agreement”); and

WHEREAS, the Licensee desires to include within the scope of the license previously granted under the Agreement an arrangement to include payment of nominal electrical expense associated with the operation of its facilities to be located in the City’s lighthouse under the Agreement, and the Licensee further agrees, in exchange of such an arrangement, to permit the City to place and house its conduit within a bore that Licensee will locate under the City’s property from Highway 90 to the lighthouse pursuant to the license afforded Licensee under the Agreement, all of which the City similarly desires to include in an amendment to the Agreement as set forth herein; and

WHEREAS, a proposed “First Addendum to Memorandum of Non-Exclusive License Agreement and Other Agreements” is attached hereto as Exhibit “A”; and

WHEREAS, approval and execution of the First Addendum to Memorandum of Non-Exclusive License Agreement and Other Agreements 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 First Addendum to Memorandum of Non-Exclusive License Agreement and Other Agreements between the City of Gulfport and Southern Light, LLC, be, and it is hereby, approved, in substantially the same form as is found in Exhibit "A" to this resolution, and the Mayor be and he is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

Section 3. That 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 Councilmember Sharp, seconded by Councilmember Pucheu, and was adopted by the following roll call vote:

YEAS:

Casey

Roland

Holmes-Hines

Walker

Sharp

Flowers

Pucheu

NAYS:

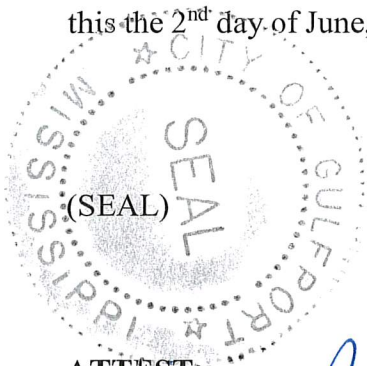
None

ABSENT:

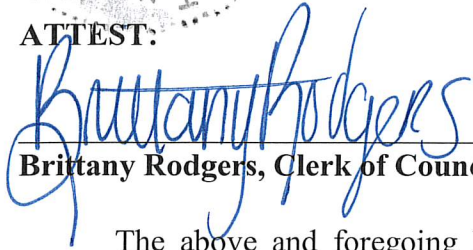
None

WHEREUPON the President declared the motion carried and the Resolution adopted,

this the 2nd day of June, 2020.



ATTEST:

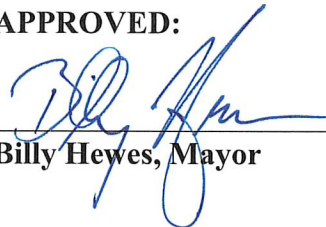

Brittany Rodgers, Clerk of Council

ADOPTED:


F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 3rd day of June, 2020.

APPROVED:


Billy Hewes, Mayor

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

**FIRST ADDENDUM TO MEMORANDUM OF NON-EXCLUSIVE
LICENSE AGREEMENT AND OTHER AGREEMENTS**

WHEREAS, on April 15, 2020, the City of Gulfport, Mississippi ("City" or "Licensor") and Southern Light, LLC, an Alabama limited liability company doing business in the State of Mississippi, ("Licensee") entered into a "Memorandum of Non-Exclusive License Agreement and Other Agreements" ("Agreement"), which Agreement is incorporated herein by reference for purposes of this "First Addendum to Memorandum of Non-Exclusive License Agreement and Other Agreements"; and

WHEREAS, the Licensee desires to include within the scope of the license previously granted under the Agreement an arrangement to include payment of nominal electrical expense associated with the operation of its facilities to be located in the City's lighthouse under the Agreement, and the Licensee further agrees, in exchange of such an arrangement, to permit the City to place and perpetually house its conduit within a bore that Licensee will locate under the City's property from Highway 90 to the lighthouse pursuant to the license afforded Licensee under the Agreement, all of which the City similarly desires to include in an amendment to the Agreement as set forth herein; and

WHEREAS, the Licensee represents to the City that its infrastructure to be supplied and provided electrical service within the City's lighthouse will not exceed 6,600 kilowatt hours in a 12-month period of time, or 550 kilowatt hours in a month; and

WHEREAS, the current rates utilized by the City's provider of electrical service at the City's lighthouse is approximately \$0.07938 per kilowatt hour; and

WHEREAS, the City would expend significant monies to bore a four inch (4") conduit from U. S. Highway 90 to its lighthouse, and the same would, based on current pricing, exceed \$30,000; and

WHEREAS, it is therefore necessary to make, adopt and incorporate these amendments to the Agreement; and

NOW THEREFORE, for the mutual benefits and consideration from each party to the other, it is hereby covenanted and agreed that the Agreement is amended as follows, to-wit:

1. In exchange of consideration set forth in this First Addendum, the parties further agree to the following:

a. Licensee shall have constructed and installed in one or more locations approved in advance by the City one or more "meters" that can and will capture and provide readings of electrical power consumption utilized by all property owned and/or operated by Licensee pursuant to the Agreement and located within or operated out of the City's lighthouse/property south of U. S. Highway 90, in a standard format used by the provider of electrical power service to the lighthouse; and

b. Licensee's electrical supply will be included within the electrical panel owned by the City for the lighthouse, with such construction and installation to be performed and completed to the satisfaction of the City; and

c. Licensee shall not pay for such electrical service associated with the operation of its infrastructure located at the City's lighthouse pursuant to the Agreement so long as its electrical consumption does not exceed 550 kilowatts a month or an average of 1,650 kilowatts on a three (3) month basis, which ever reading is higher, as such consumption is measured or determined by meter reads from the aforementioned meter(s), with the understanding that if consumption does exceed such amount, either party has the right at that point to re-negotiate the terms of this "First Addendum" agreement; and

d. Licensee shall permit the City to perpetually place one conduit for fiber optic infrastructure, not to exceed four inches (4") in diameter, within a bore that Licensee shall make for purposes of its own conduit from the southern right-of-way line of U. S. Highway 90 south of this Highway's intersection with 23rd Avenue in Gulfport to the City's lighthouse near the Bert Jones Yacht Basin / City Harbor, with such path and location to be pre-approved by the City; and

e. The City's placement of its conduit in this bore and its right for placement, operation, and maintenance of the same, shall survive the life and existence of the parties' Agreement and any amendments thereto.

f. It is agreed that should the City enter into a license agreement for similar use of the lighthouse with any other wireless small cell provider that is more favorable with regard to the terms involving use of the City's electrical panel box therein, Licensee shall be notified of the same and provided the opportunity at its choosing to amend its Agreement to include such more favorable terms involving the electrical panel in the lighthouse.

2. Except as specifically amended herein, all provisions, conditions, obligations, and requirements contained and adopted or incorporated in the Agreement, and all obligations of Licensee incurred or to be incurred or otherwise assumed in connection therewith, shall continue to be in full force and effect.

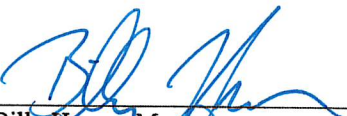
THIS FIRST ADDENDUM TO MEMORANDUM OF NON-EXCLUSIVE LICENSE AGREEMENT AND OTHER AGREEMENTS is made, dated, executed, and signed on the day and dates hereinafter set forth by the officers duly authorized to so act, with the effective date thereof to be the last or latest date of execution by the parties hereto.

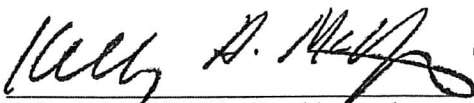
Licensor:

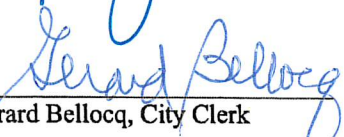
Licensee:

CITY OF GULFPORT, MISSISSIPPI

SOUTHERN LIGHT, LLC

By: 
Billy Hewes, Mayor


Kelly A. McGriff, Vice President and
Deputy General Counsel

Attests: 
Gerard Bellocq, City Clerk


Witness

Dated: June 11th, 2020

Dated: June 10th, 2020