



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, September 8, 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 July 21, 2020.
- 2 Ratification - of reappointment to the Memorial Hospital Board of Trustees.

Code Enforcement / Planning

- 3 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.
- 4 Certificate of Resubdivision - divide into two parcels zoned R-1-7.5 (Single-family) - located at 5 Rivers Bend Drive - Case # 2007PC074 - Ward 4.

Ordinances

- 5 Ordinance - to rezone a tax parcel from T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus") - located at West Cedar Drive - Case # 2007PC071 - Ward 2.

- 6 Ordinance - amending Chapter 11, Article III of the Code of Ordinances of the City of Gulfport, Mississippi, in order to resume Usage Based Billing for Residential Water Metered Customers inside the corporate limits, and for related purposes.
- 7 Ordinance - providing for the salary of compensation for certain employees of the City of Gulfport, Mississippi, and for related purposes.

Resolutions

- 8 Resolution - declaring the intention to issue General Obligation Public Improvement Bonds of the Municipality, issue a General Obligation Public Improvement Bond of the Municipality for sale to the Mississippi Development Bank, or enter into a Loan Agreement with the Mississippi Development Bank, all in the maximum Principal Amount of Fifty Million Dollars (\$50,000,000), in one or more series, to provide funds for various authorized purposes as detailed herein, directing publication of notice of such intention, and related purposes.
- 9 Resolution - approving Agreement with Johnson Controls, authorizing execution of said Agreement, and for related purposes.
- 10 Resolution - approving Agreement with Virtual Academy, authorizing the Mayor to execute the same, and for related purposes.
- 11 Resolution - approving Award to Estate Management Services, Inc. for Pond Maintenance Services at the Francis X Collins Park, approving Contract between the City of Gulfport and Estate Management Services, Inc. for Pond Maintenance Services, authorizing the Mayor to execute the same, and for related purposes.
- 12 Resolution - approving Award to Moran Hauling, Inc., for Construction of the Bernard Bayou Blueway Kayak Launches Project, Approving Contract between the City of Gulfport and Moran Hauling, Inc., authorizing the Mayor (or designee) to execute the same on behalf of the City, and for related purposes.
- 13 Resolution - approving Lease Agreement with Jay Jay Holdings, LLC, for Lease of Real Property located on 15th Street in Gulfport, authorizing the Mayor to execute the same, and for related purposes.
- 14 Resolution - approving Letter Agreement Request #1 with Neel Schaffer for the Interconnecting Gulfport BUILD Grant Project, authorizing the Mayor to execute the same, and for related purposes

- 15** Resolution - approving Professional Legal Service Contract with Lee Russell, Esq., of Russell Law Firm, PLLC, to provide Public Defender Services in the Gulfport Municipal Court, authorizing the Mayor to execute said Agreement, and for related purposes.
- 16** Resolution - approving Professional Service Contract with Charles E. Bodie, Jr. to serve as Video and Discovery Clerk in the Gulfport Municipal Court, authorizing the Mayor to execute said Agreement, and for related purposes.
- 17** Resolution - approving Amended Memorandum of Understanding with the Harrison County Development Commission, authorizing the Mayor to execute the same, and for related purposes.
- 18** Resolution - approving Right of Entry in favor of the United States of America, authorizing the Mayor to execute the same, and for related purposes.
- 19** Resolution - approving sale of sidearm to Chief Leonard J. Papania 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).
- 20** Resolution - approving the expansion of the Gulfport Main Street Association Boundaries, and for related purposes.
- 21** 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", to authorize special checks to acquire the property interests stated herein, and for related purposes.
- 22** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at Cruisin' the Coast, and for related purposes.
- 23** Resolution - ratifying Budget Modification Signature Sheet concerning CDBG, Contract R-103-202-02-KCR, Modification No. 12.
- 24** Resolution - ratifying Budget Modification Signature Sheet concerning CDBG, Contract R-109-202-08-KCR, Modification No. 8.
- 25** Resolution - ratifying Closeout Grant Documents concerning CDBG, Contract R-109-202-08-KCR.

- 26 Resolution - ratifying Budget Modification Signature Sheet concerning CDBG, Contract R-109-202-07-KCR, Modification No. 5.
- 27 Resolution - ratifying Budget Modification Signature Sheet concerning CDBG, Contract R-109-202-07-KCR, Modification No. 6.
- 28 Resolution - ratifying Closeout Grant Documents concerning CDBG, Contract R-109-202-07-KCR.
- 29 Resolution - ratifying Budget Modification Signature Sheet concerning CDBG, Contract R-109-202-09-KCR, Modification No. 1.
- 30 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.
- 31 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.
- 32 Request - to defund vacant Paralegal position and to transfer funding to create a part-time Attorney position in the Legal Department.

Budget Amendments / Docket of Claims

- 33 Budget Amendment #87 - increasing line item 277 Capital from drug restitution funds.
- 34 Budget Amendment #88 - increasing line item 286 Capital (CNET) from restitution.
- 35 Budget Amendment #89 - transferring funds within the Fire Department budget.
- 36 Budget Amendment #90 - increasing line item 277 Capital from forfeited funds.
- 37 Budget Amendment #91 - CDBG Contract R-103-202-02-KCR Modification No. 12.
- 38 Budget Amendment #92 - CCDG Contract R-109-202-08-KCR Modification No. 8.

- 39 Budget Amendment #93 - CDBG Contract R-109-202-07-KCR Modification No. 5.
- 40 Budget Amendment #94 -CDBG Grant R-109-202-07-KCR Modification No. 6.
- 41 Budget Amendment #95 - internally transferring funds to fund Power Service at Centennial Plaza Traffic Signal.
- 42 Budget Amendment #96 - transferring funds within the Fire Department budget.
- 43 Docket of Claims - to be approved through September 9, 2020.

Routine Agenda

- 44 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 45 Privilege License Report - for the month of August, 2020 - to be made a part of the minutes.
- 46 Legal Notice - advertisement for bids for Term Contracts.
- 47 Legal Notice - Advertisement for Bids - U.S. Highway 49 at 18th Street Drainage Improvements.
- 48 Letter - regarding bid awarded by Purchasing to Arsenal Chiropractic for (8) Fiero Single Beds - Fire Department (Station #9) - to be made a part of the minutes.
- 49 Letter - regarding Emergency Purchase for Trailwood Drive Water Well in the amount of \$19,320.00 - Public Works Department - to be made a part of the minutes.
- 50 Ratification - of Facility Use Agreements - to be made a part of the minutes.
- 51 Ratification - of Harbor Evacuation Order and termination of same - to be made a part of the minutes.
- 52 Ratification - of State of Emergency for Marco and/or Laura and Termination of State of Emergency for Marco and/or Laura - to be made a part of the minutes.

Council Comments

Memorial Adjournment

- Mrs. Vivian Ruth Rice

Executive Session

Setting of Next Meeting and Adjournment



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, July 21, 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 Regular Meeting on July 7, 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 (out at 3:08 P.M.), Ron Roland, Ella Holmes-Hines (teleconference), Rusty Walker, Myles Sharp, R.Lee Flowers (out at 3:09 P.M.), 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: Add item 6 - A - Acceptance for Perpetual Maintenance - Oak Island Subdivision public improvements, and transfer of any remaining streetlight accounts to the City of Gulfport - Case # 0011PC243 - Ward 4., and Add item 17 - A - Resolution - authorizing the City Clerk to coordinate with Harrison County and the Circuit Clerk for use of voting machines and other supplies for the Municipal Special Election on the Mississippi Power Company Franchise, and for related purposes, Moved By Myles Sharp, Seconded by Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Motion to Amend the Docket of Claims to remove Invoice 286742, a \$5,000 payment to Boys and Girls Club of the Gulf Coast, Moved By R.Lee Flowers, Seconded by Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

Presentation Agenda

- Mayor's Report

Policy Issues

Appointments

- 1 Ratification - of appointment to the Construction Board of Adjustments and Appeals.

Motion to Ratify appointment to the Construction Board of Adjustments and Appeals, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Carried By The Following Roll Call Vote

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

Attachment(s):

[Appointment Tommy Ladner - Construction Board of Adjustments and Appeals](#)

- 2 Ratification - of re-appointment to the Construction Board of Adjustments and Appeals.

Motion to Ratify re-appointment to the Construction Board of Adjustments and Appeals, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Re-Appointment Brian Dee Dove - Construction Board of Adjustments and Appeals.](#)

- 3 Ratification - of re-appointment to the Gulfport Redevelopment Commission.

Motion to Ratify re-appointment to the Gulfport Redevelopment Commission, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Re-Appointment Carole Lynn Meadows - GRC](#)

- 4 Ratification - of re-appointment to the Memorial Hospital Board of Trustees.

Motion to Ratify re-appointment to the Memorial Hospital Board of Trustees, Moved By Ron Roland, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Re-Appointment A.J.M. "Butch" Oustalet, III - Memorial Hospital Board of Trustees](#)

- 5 Ratification - of re-appointment to the Zoning Board of Adjustments and Appeals.

Motion to Ratify re-appointment to the Zoning Board of Adjustments and Appeals, Moved By Ron Roland, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Re-Appointment Nathan Boddie - Zoning Board of Adjustments and Appeals](#)

Code Enforcement / Planning

- 6 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.

*** This item was taken 1st ***

Motion to Open the Code Enforcement Hearing, Moved By Kenneth Casey, 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

There being no one present to object or address the Council, Motion to Close the Hearing and Approve the Resolution, Moved By Kenneth Casey, Seconded by R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[CE Notice of Hearing Letters and Postings](#)

[Resolution - authorizing advertisement for bids - Signed](#)

- 6 – A** Acceptance for Perpetual Maintenance – Oak Island Subdivision public improvements, and transfer of any remaining streetlight accounts to the City of Gulfport – Case # 0011PC243 - Ward 4.

***This item was taken 2nd ***

Motion to Table, Moved By Kenneth Casey, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Ordinances

- 7** 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.

*** This item was taken 3rd ***

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

Vote: Motion Carried By The Following Roll Call Vote

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

Nay: R.Lee Flowers

*** The following actions were taken after Executive session. ***

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey, R.Lee Flowers

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

Vote: Motion Carried By The Following Roll Call Vote

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

Nay: Ella Holmes-Hines

Absent: Kenneth Casey, R.Lee Flowers

Attachment(s):

[Ordinance 3038 - Signed](#)

Public Hearing / Resolutions

- 8 Public Hearing - on Private Deep Water Well Application.

There being no one present to object or address the Council, Motion to Close the Public Hearing, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Request for Permit for Deep Well, Roy Anderson III](#)

- 9 Resolution - approving Contracts with Danny Meadors and Mary Collins for Election Consultation Services, authorizing the Mayor to execute the same, and for related purposes.

*** This item was taken 4th ***

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Danny Meadors - Election Consultation Services Agreement - Signed](#)

- 10 Resolution - approving Cooperative Agreement between the Gulfport Job Corps and the Law Enforcement Agency of the City of Gulfport, authorizing the Mayor and Police Chief to execute the same, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

Job Corps - Cooperative Agreement GPD

- 11** Resolution - approving Form of Vendor Space Agreement in connection with the Harbor Lights Winter Festival, authorizing the Director of Leisure Services or Sportsplex Manager to execute the same as Mayor's Designee, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - Form of Vendor Space - Harbor Lights Winter Festival - Signed](#)

- 12** Resolution - approving Right of Entry in favor of the Mississippi Department of Marine Resources (and others), authorizing the Mayor to execute the same, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - ROE MDMR GOMESA - Signed](#)

- 13** Resolution - approving Change Order #4 to Contract with Phoenix Fabricators and Erectors, LLC, for the Bayou View Water Tank Replacement Project, authorizing the Mayor to execute said Change Order, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - Change Order #4 Bayou View Water Tank Replacement - Phoenix Fabricators and Erectors, LLC - Signed](#)

- 14** Resolution - approving Supplemental Agreement No. 2 to Contract with Covington Civil and Engineering, LLC, for Construction Engineering and Inspection Services in connection with the Bayou View Water Tank Replacement Project, authorizing the Mayor to execute said Agreement, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - Supp Agreement #2 Bayou View Water Tank Replacement - Covington Civil and Engineering, LLC - Signed](#)

- 15** Resolution - approving Sub-Recipient Agreement with Open Doors Homeless Coalition as approved in the Program Year 2019 for the Community Development Block Grant Action Plan Substantial Amendment #1 (CDBG-CV) and the 2017-2021 CDBG Consolidated Plan budgeting use of a Cares Act Allocation, authorizing the Mayor to execute said Agreement, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - Sub-Recipient Agreement - Open Doors Homeless Coalition - Signed](#)

- 16** 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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - Partial Substantial Completion \(Landscaping and Irrigation\) Downtown Streetscape Phase 3 - Signed](#)

- 17** Resolution - authorizing the Gulfport Police Department to apply for a FY 2020 Mississippi Department of Public Safety Office of Homeland Security Grant, authorizing all required parties to execute any and all documents as may be required to make said Application, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - FY20 MDPS OHS Grant App - Signed](#)

- 17 – A** Resolution - authorizing the City Clerk to coordinate with Harrison County and the Circuit Clerk for use of voting machines and other supplies for the Municipal Special Election on the Mississippi Power Company Franchise, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - Voting Machines for MPC Franchise Election - Signed](#)

Budget Amendments / Docket of Claims

- 18** Budget Amendment #78 - increasing line item 277 Capital from restitution.

Motion to Approve Budget Amendment #78, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[July 9th \(signed\)](#)

[Budget Amendments - FYE 2020 - 78](#)

- 19** Budget Amendment #79 - increasing line item 286 Capital from restitution.

Motion to Approve Budget Amendment #79, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[July 9th \(signed\)](#)
[Budget Amendments - FYE 2020 - 79](#)

- 20** Budget Amendment #80 - Harbor Lights Winter Festival Budget.

Motion to Approve Budget Amendment #80, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Budget Amendment Request to fund Harbor Lights 071720](#)
[Budget Amendments - FYE 2020 - 80](#)

- 21** Docket of Claims - to be approved through July 22, 2020.

Motion to Approve Docket of Claims, in the amount of \$1,915,007.71, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

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

Routine Agenda

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - awarding-rejecting bids - Signed](#)

- 23 Associated Adjusters Check Registers - for workers' comp and general liability claims paid during June, 2020 - to be made a part of the minutes.

Motion to Approve Associated Adjusters Check Registers for workers' comp and general liability claims paid during June, 2020, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Memorandum - Associated Adjusters](#)

[Associated Adjusters Check Register 06 2020 Redacted](#)

- 24 Bi-Weekly Payroll Report - for the month of June, 2020 - to be made a part of the minutes.

Motion to Approve Bi-Weekly Payroll Report for the month of June, 2020, Moved By Ron Roland, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Memorandum -Payroll Journals](#)

[June 2020 GL Distribution Combined](#)

- 25 Privilege License Report – for the month of June, 2020 – to be made a part of the minutes.

Motion to Approve Privilege License Report for the month of June, 2020, Moved By Ron Roland, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Privilege License Report - June 2020](#)

- 26 Ratification - of Facility Use Agreements - to be made a part of the minutes.

Motion to Ratify Facility Use Agreements, Moved By Ron Roland, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[USSSA Facility Use Agreement](#)

[USSSA Facility Use Agreement - II](#)

[USSSA Facility Use Agreement - III](#)

- 27 Ratification - of Oath of Office - to be made a part of the minutes.

Motion to Ratify Oath of Office, Moved By Ron Roland, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Oath of Office - Lyman Seymour](#)

Public Agenda

Council Comments

Memorial Adjournment

[Mrs. Sarah Smith Hewes](#)

[Mrs. Rosemary Warrick Redmond](#)

[Mr. Quincy Dyenell Smothers, Jr.](#)

[Mrs. Rachel Virginia Dupree](#)

Executive Session

Upon the advice of General Counsel, Motion to Enter Closed Session to make a preliminary determination of the necessity for Executive Session at 2:03 P.M., Moved By Cara Pucheu, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

The Council entered Closed Session at 2:04 P.M. In attendance: Councilmembers: Kenneth Casey, Ron Roland, Ella Holmes-Hines (teleconference), Rusty Walker, Myles Sharp, R.Lee Flowers, and Cara Pucheu, Mayor Billy Hewes, CAO Dr. John R. Kelly, General Counsel Hugh Keating, Director of Public Works Wayne Miller, Director of Urban Development Greg Pietrangelo, City Attorney Jeff Bruni, and Clerk of Council Brittany Rodgers.

Motion to Exit Closed Session at 2:05 P.M., Moved By Cara Pucheu, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

No official action was taken during Closed Session.

Upon hearing from General Counsel regarding the nature of the request for Executive Session, Motion to Enter Executive Session at 2:06 P.M. for (1) strategy discussion involving active litigation against the City by Rodney Bolton and Michael Jason Soza, (2) strategy discussion involving active and prospective litigation associated with the Oak Island Subdivision, (3) strategy discussion involving prospective litigation associated with the Streetscape Project, (4) strategy discussion involving prospective litigation pertaining to delinquent harbor accounts, (5) strategy discussion involving prospective litigation associated with the Orange Grove Community Center, and (6) discussions related to the Economic Development issue of Tax Abatements (item 7), Moved By Cara Pucheu, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

The Council entered Executive Session at 2:06 P.M. In attendance: Councilmembers: Kenneth Casey (out at 3:08 P.M.), Ron Roland, Ella Holmes-Hines (teleconference), Rusty Walker, Myles Sharp (out at 3:10 P.M.), R.Lee Flowers (out at 3:09 P.M.), and Cara Pucheu, Mayor Billy Hewes, CAO Dr. John R. Kelly, General Counsel Hugh Keating, Director of Public Works Wayne Miller, Director of Engineering Kris Riemann, Director of Urban Development Greg Pietrangelo, City Attorney Jeff Bruni, and Clerk of Council Brittany Rodgers.

Motion to Exit Executive Session at 3:30 P.M., Moved By Ron Roland, Seconded by Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey, Myles Sharp, R.Lee Flowers

No official action was taken during Executive Session.

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

Motion to approve Amendment #13 with Utility Partners, as discussed in Executive Session, Moved By Ron Roland, Seconded by Myles Sharp

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey, R.Lee Flowers

Motion to authorize the City Attorney's Office to negotiate a full and final resolution of any and all lawsuits and claims filed or pursued against the City and its employee, Anthony Moreno by Michael Jason Soza and GEICO Insurance Company, including that filed in the Circuit Court of Harrison County, to include the payment of \$20,069 from the City's claims contingency fund, which is less than the City's self-insured retention, with such resolution to also include the full and final settlement and dismissal of all lawsuits and claims with prejudice arising out of the February 19, 2019, incident sued upon, and the execution of any necessary settlement documents and indemnity agreements to fully conclude this matter, and subject to the understanding that Michael Jason Soza will be solely responsible for the full and final payment of all bills and liens in any way arising out of this incident and involving or relating to him or his property, Moved By Myles Sharp, Seconded by Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey, R.Lee Flowers

Motion to authorize the City Attorney's Office to negotiate a full and final resolution of the lawsuit filed against the City and its employee, Anthony Moreno by Rodney Bolton in the Circuit Court of Harrison County, to include the payment of \$14,000 from the City's claims contingency fund, which is less than the City's self-insured retention, with such resolution to also include the full and final settlement and dismissal of all lawsuits and claims with prejudice arising out of the February 19, 2019, incident sued upon, and the execution of any necessary settlement documents and indemnity agreements to fully conclude this matter, and subject to the understanding that this party will be solely responsible for the full and final payment of all bills and liens in any way arising out of this incident and involving or relating to him or his property, Moved By Myles Sharp, Seconded by Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey, R.Lee Flowers

Motion for legal counsel to take any and all actions necessary, including the filing of any lawsuits, and authorize the expenditure of monies to go towards the payment of any necessary court costs and fees, as well any other expenses, to recover damages in the following matters: (1) City of Gulfport v. Lynn Phillips - monies owed to the City pursuant to a Lease or a Vessel Dockage Agreement in the amount of \$1,328.98, (2) City of Gulfport v. Steven Bunch - monies owed to the City pursuant to a Lease or Vessel Dockage Agreement in the amount of \$3,273.04, Moved By Myles Sharp, Seconded by Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey, R.Lee Flowers

Motion to authorize the City to amend the Contract with Bob Luke and LPK Architects that was previously entered into by the City on June 20, 2018 to allow for additional services and additional facilities, including the Orange Grove Community Center and the Lyman Community Center, with the understanding that an amendment to the Contract that is acceptable to the City Attorney's Office shall be executed in effectuation of this project, with a not-to-exceed of \$20,000, Moved By Myles Sharp, Seconded by Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey, R.Lee Flowers

Motion to accept \$6,700.00 in monies from Audubon Pointe Venture, LLC, who is tendering these monies to the City without admission of any liability or wrongdoing associated with the acceptance of perpetual maintenance of all improvements in its Oak Island Subdivision, and with the understanding that this entity tenders these monies to the City while reserving all claims and defenses it may have with respect to any litigation ongoing or to be forthcoming in any way involving this Subdivision, except for the City of Gulfport, and with the City releasing claims it may have against Audubon Pointe Venture, LLC, with respect to acceptance of perpetual maintenance of improvements; to accept the recommendation and notice of acceptance of the City Engineer dated July 21, 2020, regarding perpetual maintenance of improvements in this subdivision; to acknowledge prior release of the warranty bond on this subdivision; to accept perpetual maintenance of all improvements in the Oak Island Subdivision upon receipt by the City Clerk of these \$6,700.00 monies from Audubon Pointe Venture, LLC; and to authorize the Mayor to execute any and all agreements, releases, or documents necessary to effectuate this resolution and matter, Moved By Rusty Walker, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey, Myles Sharp, R.Lee Flowers

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn in memory of Mrs. Sarah Smith Hewes, Mrs. Rosemary Warrick Redmond, Mr. Quincy Dyenell Smothers, Jr., and Mrs. Rachel Virginia Dupree, until August 4, 2020 at 1:30 P.M. for a Regular Council Meeting, Moved By Ron Roland, Seconded by Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Kenneth Casey, R.Lee Flowers

City Clerk

Mayor

Agenda Adjustments

- 6 – A** Acceptance for Perpetual Maintenance – Oak Island Subdivision public improvements, and transfer of any remaining streetlight accounts to the City of Gulfport – Case # 0011PC243 - Ward 4.

- 17 – A** Resolution - authorizing the City Clerk to coordinate with Harrison County and the Circuit Clerk for use of voting machines and other supplies for the Municipal Special Election on the Mississippi Power Company Franchise, and for related purposes.



CITY OF GULFPORT
URBAN DEVELOPMENT
CODE ENFORCEMENT
POSTINGS

TABLE OF CONTENTS

WARD 1

PARCEL	LOCATION	OWNER
0711K-03-009.000	0 FOURNIER AVE	B&B PROPERTIES MS LLC

WARD 2

PARCEL	LOCATION	OWNER
0911F-01-045.001	324 NIXON ST	HOPKINS JOHN DR
0811H-01-015.000	1210 EAST RAILROAD ST	DINA PROPERTIES LLC
0811A-02-023.000	2320 EAST AVE	EDWARDS CLINTON T & ANN H

WARD 3

PARCEL	LOCATION	OWNER
0809I-01-002.004	14180 RIPPY RD	HALL ALMECA & CLEMONS JEROME
0809I-01-014.000	14190 RIPPY RD	BARNES DELOIS L/E
0810E-03-061.000	4107 INDIANA AVE	WILLIAMS THEODORE & WF
0809K-01-004.000	9520 49	RACETRAC PETROLEUM INC.

WARD 4

PARCEL	LOCATION	OWNER
0910B-02-054.000	4608 JEFFERSON AVE	SMITH JEAN A
0910H-01-001.000	0 MILL RD	ALLEN IVA R ET AL
0910F-04-004.000	314 41ST ST	TRUE GEORGE W JR -EST-
0910O-02-041.000	26 31ST ST	DUNCAN LOU W -EST-
1010F-01-021.000	1408 COWAN RD	WEIN-AIR HOLDINGS LLC

WARD 5

PARCEL	LOCATION	OWNER
0908N-05-001.034	10630 SHARP BLVD	MCCLAIN FREDERICK SR & PATRICIA A
0908N-02-061.000	505 WEST TRACY DR	LORENZANA LYNDIA F -EST-
0909C-01-001.000	600 LIZ CIR	SMITH ALEJANDRA TOLARESA

WARD 6

PARCEL	LOCATION	OWNER
0908L-02-015.007	120 FAUST DR	CHEMERYS ZACHARY J

WARD 7

PARCEL	LOCATION	OWNER
0708H-04-016.000	16193 CRESTVIEW DR	CLEMMY TIMOTHY
0707B-02-043.003	14456 MCDANIEL LN	MCDANIEL KERON SUE

**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

August 12, 2020

SMITH JEAN A
4608 JEFFERSON AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910B-02-054.000
4608 JEFFERSON 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:
UNSAFE STRUCTURE, IPMC 108.1.1	BRING BLDG UP TO CODE OR DEMO - COMPLIED
UNSECURE POOL, IPMC 303.2	SECURE POOL (EG ERECT FENCE)

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, 09/08/2020 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

TRAVIS JOHNSON

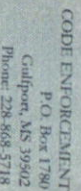
TRAVIS JOHNSON - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 5384





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

Gulport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulport, MS 39501

As the City of Culbert 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 sign, statutes, codes or ordinances were identified. Section 21-9-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMPC), 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:

SECURE POOL (GOLF CART FENCED)

The City is asking that you please take the above actions within the next FORTY-EIGHT (48) days to prevent further action to be set out in the paragraph below.

OF HEARING

[illegible]

Respectfully yours,

TREVIS JOHNSON - CO-EDITORIAL
TREVIS JOHNSON - CO-EDITORIAL
MAYNARD PUBLICATIONS
COLUMBIA UNIVERSITY

Case Number: 9884

212

74551

Aug 12, 2021

**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

August 3, 2020

HOPKINS JOHN DR
3303 A AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0911F-01-045.001
324 NIXON 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

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, 09/08/2020 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: 6036

**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

August 3, 2020

HOPKINS JOHN DR
324 NIXON ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0911F-01-045.001
324 NIXON 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:

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Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 6036



Aug 4, 2020 at 11:22 AM



Gulfport Environmental Services

Project Name:

Site Address:

City/State/Zip:

Client Name:

Project Manager:

Date of Visit:

Time of Day:

Weather:

Observer:

Recorder:

Photographer:

Notes:

Observations:

Conclusions:

Recommendations:

Follow-up:

Signatures:

Date:

Time:

Weather:

Observer:

Recorder:

Photographer:

Notes:

Observations:

Conclusions:

Recommendations:

Follow-up:

Signatures:

Date:

Time:

Weather:

Observer:

Recorder:

Photographer:

Notes:

Observations:

Conclusions:

Recommendations:

Follow-up:

Signatures:

Date:

Time:

Weather:

Observer:

Recorder:

Photographer:

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Observations:

Conclusions:

Recommendations:

Follow-up:

Signatures:

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Observer:

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Photographer:

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Observations:

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Recommendations:

Follow-up:

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Photographer:

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Observations:

Conclusions:

Recommendations:

Follow-up:

Signatures:

Date:

Time:

Weather:

Observer:

Recorder:

Photographer:

Notes:

Observations:

Conclusions:

Recommendations:

Follow-up:

Signatures:

Date:

Time:

Weather:

Observer:

Recorder:

Photographer:

Notes:

Observations:

Conclusions:

Recommendations:

Follow-up:

Signatures:

Date:

Time:

Weather:

Observer:

Recorder:

Photographer:

**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

August 12, 2020

MCCLAIN FREDERICK SR & PATRICIA A
11218 WOODLEY DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908N-05-001.034
10630 SHARP BLVD

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

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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.

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Respectfully yours,

TRAVIS JOHNSON

TRAVIS JOHNSON - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 6065

**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

August 12, 2020

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10630 SHARP BLVD
GULFPORT, MS 39503

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Respectfully yours,

TRAVIS JOHNSON

TRAVIS JOHNSON - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 6065





August 12, 2020

MCCLAIN FREDERICK SR & PATRICIA A
11218 WOODLEY DR
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 0908N-05-001.034
10630 SHARP BLVD

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Respectfully yours,

TRAVIS JOHNSON
TRAVIS JOHNSON - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP

Case Number: 6065

Aug 12, 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

August 12, 2020

LORENZANA LYNDA F -EST-
505 W TRACY DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908N-02-061.000
505 WEST TRACY 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:
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCE(S) OUTSIDE OF BLDG	REMOVE/DISCARD USED APPLIANCES

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 09/08/2020 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

TRAVIS JOHNSON

TRAVIS JOHNSON - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 6110



Aug 12, 2020



August 12, 2020

LORENZANA LYNDIA F-EST-
505 W TRACY DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908N-02-061.000
505 WEST TRACY DR

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:
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCE(S) OUTSIDE OF BLDG	REMOVE/DISCARD USED APPLIANCES

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 09/08/2020 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

TRAVIS JOHNSON

TRAVIS JOHNSON - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP

Case Number: 6110

Aug 12, 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

August 14, 2020

ALLEN IVA R ET AL
5007 TRAIL WEST DR
AUSTIN, TX 78375

Reference: Tax Parcel Number: 0910H-01-001.000
0 MILL 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

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, 09/08/2020 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

TRAVIS JOHNSON

TRAVIS JOHNSON - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 6112



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

August 12, 2020

ALLEN IVA R ET AL
0 MILL RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910H-01-001.000
0 MILL 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

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, 09/08/2020 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

TRAVIS JOHNSON

TRAVIS JOHNSON - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 6112



**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

August 12, 2020

HALL ALMECA & CLEMONS JEROME
P O BOX 663
JONESBORO, GA 30237

Reference: Tax Parcel Number: 0809I-01-002.004
14180 RIPPY 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
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, 09/08/2020 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: ELLA HOLMES-HINES

Case Number: 6213

**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

August 12, 2020

HALL ALMECA & CLEMONS JEROME
14180 RIPPY RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0809I-01-002.004
14180 RIPPY 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
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, 09/08/2020 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: ELLA HOLMES-HINES

Case Number: 6213



Aug 12, 2020

Gulfport

URBAN DEVELOPMENT

August 12, 2020

HALL, ALMECA & CLEMONS JEROME
P O BOX 663
JONESBORO, GA 30237

Reference: Tax Parcel Number: 08091-01-002,004
14180 RIPPY RD

As the City of Gulfport works to ensure a safe and healthy environment for our citizens, it is necessary to request the help of private property owners to improve the safety and appearance of our city. Code Enforcement personnel recently conducted a visual inspection of your property. The violations of one or more of the following laws, statutes, codes or ordinances are as follows and based on the violations identified, the City requests the following actions:

Violation(s):	Corrective Actions Requested:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN TREES
WEEDS & VINES, IPMC 302.4	REMOVE WEEDS & VINES
TRASH & DEBRIS, IPMC 308.1	REMOVE TRASH & DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days of the date of this letter.

NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days period, you are invited to attend a public hearing before the Gulfport City Council on 08/18/2020 at 7:00 PM. The hearing will be held in the City of Gulfport, Georgia, at the City Hall, 2809 15th Street. At this hearing, the City Council will consider the violations and determine if the City of Gulfport should take any action. If you are unable to attend the hearing, you may request a continuance by filing a written request with the City Clerk at least 7 days prior to the hearing. If you fail to appear at the hearing, the City Council may proceed with a public hearing on your property and as City Hall on the first floor. The City Council may also issue a citation for your property taxes and/or posted to the county Judgment Rolls. Please contact the City Clerk for more information about this letter or if the requested corrective actions are taken within the 14 day period, you may request a public hearing on your property.

Respectfully yours,
TRAVIS JOHNSON
City Manager
Code Enforcement
Council Member: ELA THOMAS JONES

Case Number: 08091-01-002,004

Aug 12, 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

August 12, 2020

BARNES DELOIS L/E
P O BOX 663
JONESBORO, GA 30237

Reference: Tax Parcel Number: 0809I-01-014.000
14190 RIPPY 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
WEEDS & VINES, IPMC 302.4	REMOVE WEEDS & VINES
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 09/08/2020 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: ELLA HOLMES-HINES

Case Number: 6214

**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

August 12, 2020

BARNES DELOIS L/E
14190 RIPPY RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0809I-01-014.000
14190 RIPPY 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
WEEDS & VINES, IPMC 302.4	REMOVE WEEDS & VINES
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 09/08/2020 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: ELLA HOLMES-HINES

Case Number: 6214





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

August 12, 2020

BARNES DELOIS L/E
P O BOX 663
JONESBORO, GA 30237

Reference: Tax Parcel Number: 08091-01-014.000
14190 RIPPY 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
WEEDS & VINES, IPMC 302.4	REMOVE WEEDS & VINES
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on 09/08/2020 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 reiterate that the subject property is in a state of uncleanliness 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 violations. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or passed to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid one proceeding with a public hearing on your property.

Respectfully yours,

TRAVIS JOHNSON
TRAVIS JOHNSON - CODE ENFORCEMENT
cc: Mayor Billy Hester
Council Member ELLA HOLMES-HINES

Case Number: 8024

Aug 12, 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

August 12, 2020

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

Reference: Tax Parcel Number: 0910F-04-004.000
314 41ST ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows 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, 09/08/2020 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: 6252

**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

August 12, 2020

TRUE GEORGE W JR -EST-
314 41ST ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910F-04-004.000
314 41ST ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows 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, 09/08/2020 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

TRAVIS JOHNSON

TRAVIS JOHNSON - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 6252



Aug 12, 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

August 12, 2020

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

Reference: Tax Parcel Number: 0910F-04-004.000
314 41ST ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows 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 stated 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 09/08/2020 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At that hearing, the City Council will be asked to adjudicate the case. The hearing will also inform the City of Gulfport to occupy the property for a period of one (1) year without any further action. If you fail to appear at the hearing, the City Council will be asked to adjudicate the case. This hearing is not a trial and you are not entitled to a trial by jury. In addition, the City Council will be asked to authorize enforcement for the violations of the above type of violation. All costs incurred will be assessed to your property taxes and/or added to the County Judgment Roll. Please contact our office at (228) 868-5718 if you have any questions about this letter or if the proposed corrective actions are taken within the Fourteen (14) day period in order to avoid any 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: 6252

Aug 12, 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

August 12, 2020

DINA PROPERTIES LLC
14705 RUE MORNAY DR
BILOXI, MS 39532

Reference: Tax Parcel Number: 0811H-01-015.000
1210 EAST RAILROAD ST

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

Violation(s):	Corrective Actions Required:
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, 09/08/2020 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: 6295

**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

August 12, 2020

DINA PROPERTIES LLC

1210 East Railroad St
Gulfport, MS 39501

Reference: Tax Parcel Number: 0811H-01-015.000
1210 EAST RAILROAD ST

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

Violation(s):	Corrective Actions Required:
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, 09/08/2020 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: 6295



**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

August 12, 2020

B & B PROPERTIES MS LLC
1920 Bayside Dr
Biloxi, MS 39532

Reference: Tax Parcel Number: 0711K-03-009.000
0 FOURNIER AVE

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

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, 09/08/2020 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: 6372

**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

August 12, 2020

B & B PROPERTIES MS LLC

0 Fournier Ave.

Gulfport, MS. 39501

Reference: Tax Parcel Number: 0711K-03-009.000
0 FOURNIER AVE

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

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

NOTICE OF HEARING

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Respectfully yours,

Robert Beaugez

Robert Beaugez - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 6372



Aug 13, 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

August 12, 2020

CLEMMIEY TIMOTHY
17055 RIDGEWOOD CV
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0708H-04-016.000
16193 CRESTVIEW 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

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Respectfully yours,

TRAVIS JOHNSON

TRAVIS JOHNSON - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: CARA PUCHEU

Case Number: 6376

**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

August 12, 2020

CLEMMIEY TIMOTHY
16193 CRESTVIEW DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0708H-04-016.000
16193 CRESTVIEW 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

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Respectfully yours,

TRAVIS JOHNSON

TRAVIS JOHNSON - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: CARA PUCHEU

Case Number: 6376





August 12, 2020

CLEMMY TIMOTHY
17055 RIDGEWOOD CV
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 0708H-04-016.000
16193 CRESTVIEW 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 09/08/2020 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 violations. 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 CARA PUCHEU

Case Number: 6376

Aug 12, 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

August 5, 2020

SMITH ALEJANDRA TOLARESA
600 LIZ CIRCLE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0909C-01-001.000
600 LIZ 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
APPLIANCE(S) OUTSIDE OF BLDG	REMOVE/DISCARD USED APPLIANCES
UNPERMITTED STRUCTURE SEC VIII	OBTAIN PERMIT OR REMOVE

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 09/08/2020 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: MYLES SHARP

Case Number: 6422



Gulfport

URBAN DEVELOPMENT

August 5, 2020

SMITH ALEJANDRA TOLARESA
600 LIZ CIRCLE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0909C-01-001.000
600 LIZ CIR

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
APPLIANCE(S) OUTSIDE OF BLDG	REMOVE/DISCARD USED APPLIANCES
UNPERMITTED STRUCTURE SEC VIII	OBTAIN PERMIT OR REMOVE

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on 09/08/2020 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 nuisance to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to enclose 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 owner's delinquent bills. 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 Hines
Council Member MYLES SHARP

Case Number: 6432

Aug 6, 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

August 13, 2020

CHEMERYS ZACHARY J
120 FAUST DR
GULFPORT, MS 39530

Reference: Tax Parcel Number: 0908L-02-015.007
120 FAUST 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 PLEASE CUT FRONT & BACK YARD

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, 09/08/2020 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

TRAVIS JOHNSON

TRAVIS JOHNSON - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 6429



Aug 13, 2020



August 13, 2020

CHEMERY'S ZACHARY J
120 FAUST DR
GULFPORT, MS 39530

Reference: Tax Parcel Number: 0908L-02-015.007
120 FAUST DR

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 PLEASE CUT FRONT & BACK YARD

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 09/08/2020 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or passed to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this 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 Howell
Council Member B LEE FLOWERS

Case Number: 6429

74551

Aug 13, 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

August 12, 2020

MCDANIEL KERON SUE
14456 MCDANIEL LANE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0707B-02-043.003
14456 MCDANIEL LN

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
APPLIANCE(S) OUTSIDE OF BLDG	REMOVE/DISCARD USED APPLIANCES
INDOOR FURNITURE OUTSIDE	REMOVE OR RELOCATE FURNITURE

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, 09/08/2020 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: CARA PUCHEU

Case Number: 6569



Aug 12, 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

August 12, 2020

MCDANIEL KERON SUE
14456 MCDANIEL LANE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0707B-02-043.003
14456 MCDANIEL LN

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
APPLIANCE(S) OUTSIDE OF BLDG	REMOVE/DISCARD USED APPLIANCES
INDOOR FURNITURE OUTSIDE	REMOVE OR RELOCATE FURNITURE

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

NOTICE OF HEARING

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Respectfully yours,

TRAVIS JOHNSON
TRAVIS JOHNSON - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member CARA PUCHEU

Case Number: 6569

Aug 12, 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

August 12, 2020

DUNCAN LOU W -EST-
26 31ST ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0910O-02-041.000
26 31ST 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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 09/08/2020 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

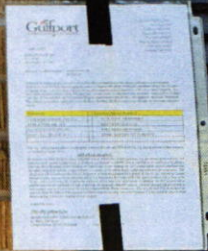
TRAVIS JOHNSON - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 6678

26



Aug 12, 2020



August 12, 2020

DUNCAN LOU W-EST
26 31ST ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 09100-02-041.000
26 31ST 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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on 09/08/2020 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 # 178

74551

Aug 12, 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

August 12, 2020

EDWARDS CLINTON T & ANN H
2320 EAST AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811A-02-023.000
2320 EAST 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, 09/08/2020 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: 6763

Aug 13, 2020

CODE ENFORCEMENT
P.O. Box 9720
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
1412 24th Avenue
Gulfport, MS 39502

August 12, 2020
EDWARDS CLINTON T & ANNE
2302 EAST AVE
GULFPORT, MS 39508
Reference: Tax Parcel Number: 2011A-02-0020

As the City of Gulfport wishes to ensure a safe and healthy environment for our citizens and visitors, it is necessary to require 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 routinely conduct a visual inspection of the above noted property. As a result, violations of one or more of the following items, which are violations of the City of Gulfport Code, were observed. Violations 20-11-1780.

The violations are as follows and based on the violations observed, the City requires that you take the following corrective action:

Violations:
EXIST A CLEAN THE PROPERTY
REPAIR/REPLACE OR REMOVE A TREES
REPAIR A CRACKED DRIVEWAY

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 any desire to have your case heard before the Code Enforcement Commission, you must file a written notice of appeal to appeal a violation within the time period set forth below. The City of Gulfport will hold a public hearing on the violation at the City of Gulfport, 1412 24th Avenue, Gulfport, MS 39502, on the 19th day of August, 2020 at 1:00 PM and the final hearing of the City of Gulfport will be held on the 26th day of August, 2020 at 1:00 PM. The City of Gulfport will hold a public hearing on the violation at the City of Gulfport, 1412 24th Avenue, Gulfport, MS 39502, on the 19th day of August, 2020 at 1:00 PM and the final hearing of the City of Gulfport will be held on the 26th day of August, 2020 at 1:00 PM.

Appeal Process:
If you wish to appeal a violation, you must file a written notice of appeal with the City of Gulfport, 1412 24th Avenue, Gulfport, MS 39502, on the 19th day of August, 2020 at 1:00 PM and the final hearing of the City of Gulfport will be held on the 26th day of August, 2020 at 1:00 PM. The City of Gulfport will hold a public hearing on the violation at the City of Gulfport, 1412 24th Avenue, Gulfport, MS 39502, on the 19th day of August, 2020 at 1:00 PM and the final hearing of the City of Gulfport will be held on the 26th day of August, 2020 at 1:00 PM.

Case Number: 2020-11-1780
Case Name: EDWARDS CLINTON T & ANNE
City: GULFPORT, MS

**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

August 7, 2020

WILLIAMS THEODORE & WF
BOX 1023
GULFPORT, MS 39501

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

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. 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, 09/08/2020 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: 6785

**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

August 7, 2020

WILLIAMS THEODORE & WF
4107 Indiana Ave.
Gulfport, MS 39501

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

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

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NOTICE OF HEARING

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Respectfully yours,

Robert Beaugez

Robert Beaugez - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 6785



Aug 13, 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

August 7, 2020

RACE TRAC PETROLEUM INC.
200 GALLERIA PARKWAY SE #900
ATLANTA, GA 30339

Reference: Tax Parcel Number: 0809K-01-004.000
9520 49

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:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS

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NOTICE OF HEARING

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Respectfully yours,

Robert Beaugez

Robert Beaugez - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 6786

**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

August 7, 2020

RACE TRAC PETROLEUM INC.

9520 Hwy 49

Gulfport, MS 39503

Reference: Tax Parcel Number: 0809K-01-004.000
9520 49

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:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS

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Respectfully yours,

Robert Beaugez

Robert Beaugez - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 6786





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

August 13, 2020

WEIN-AIR HOLDINGS LLC
315 S COURT ST
OPELOUSAS, LA 70570

Reference: Tax Parcel Number: 1010F-01-021.000
1408 COWAN 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 ANY 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, 09/08/2020 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: 6810

**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

August 14, 2020

WEIN-AIR HOLDINGS LLC

1408 COWAN RD

GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010F-01-021.000
1408 COWAN RD

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Respectfully yours,

Linda Allen

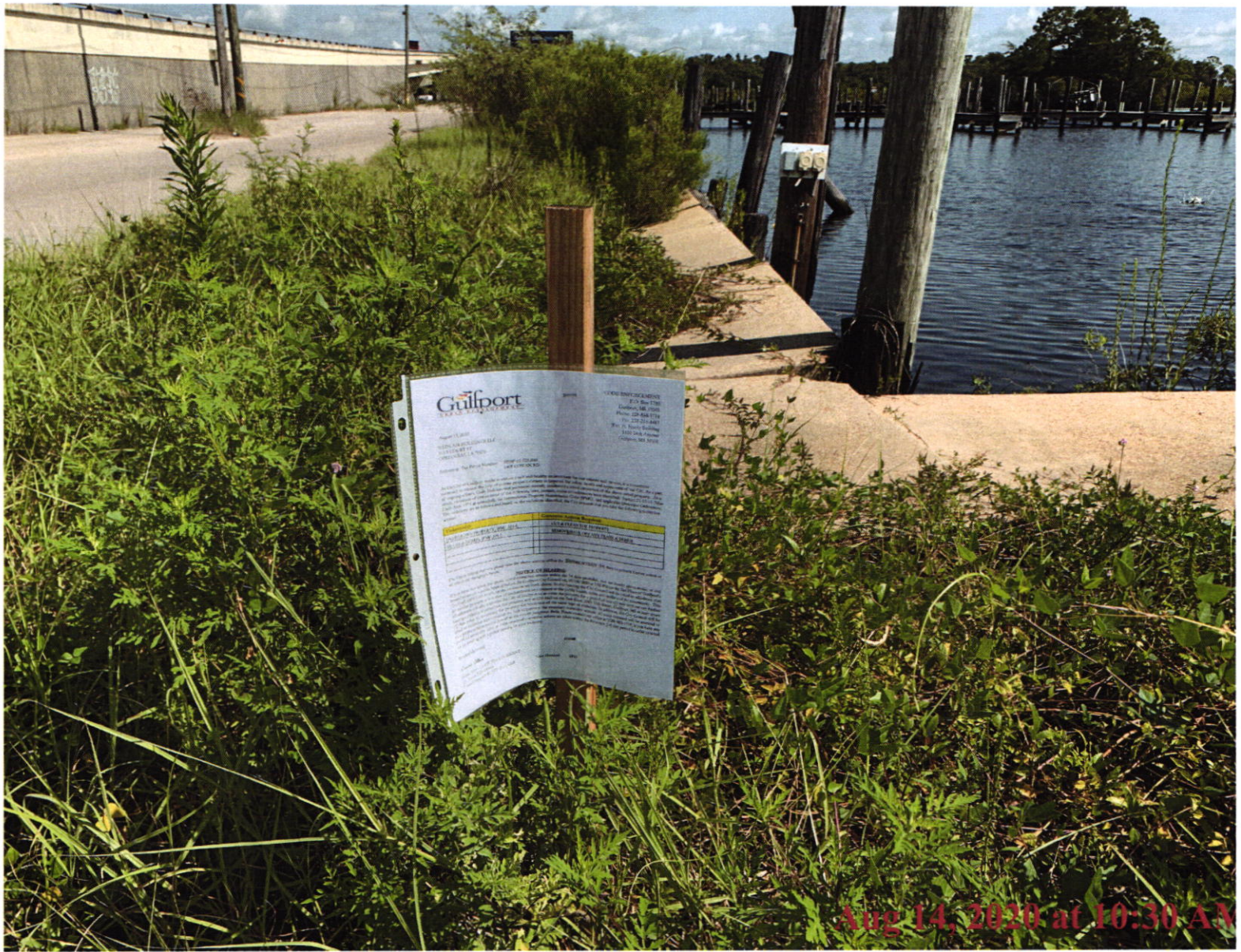
Linda Allen - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 6810





Gulfport

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MEMORANDUM – CITY OF GULFPORT

Date: **AUGUST 17, 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 8TH Day Of September, 2020.

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

There came on for consideration at a meeting of the Mayor and members of the Council of the City of Gulfport, Mississippi, held on the **8TH** day of **September, 2020**, the following Resolution:

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

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

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

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

- Parcel 1: 0711K-03-009.000. Lots 41 To 46 Inc Blk 2 Ridgewood. 0 Fournier Ave. Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris, . (B&B Properties Ms Llc) Case 6372
- Parcel 2: 0911F-01-045.001. Beg At Nw Cor Of Lot 1 Blk 7 Greenwood Add N 145 Ft To S Mar Of Alley Wly Along Alley 75.1 Ft S 145 Ft Ely 75.1 Ft To Pob Being Part Of Lots 3 & 4 Blk 13 Ms Land & Abstract Co Subd Sec 2-8-11. 324 Nixon St. Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris, . (Hopkins John Dr) Case 6036
- Parcel 3: 0811H-01-015.000. Lot 25 & E 1/2 Of Lot 26 Blk 10 East Gulfport. 1210 East Railroad St. Remove/Haul Off Trash & Debris, , , . (Dina Properties Llc) Case 6295

- Parcel 4: 0811A-02-023.000. Lots 10 To 12 & S1/2 Of Lot 13 Broadmoore Place Sec 3-8-11. 2320 East Ave. Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris, . (Edwards Clinton T & Ann H) Case 6763
- Parcel 5: 0809I-01-002.004. Com At Se Cor Nw 1/4 Of Ne 1/4 Sec 22-7-11 W 169 Ft N 44 Ft To Pob W Along R/W Rippy Rd 171 Ft N 302 Ft E 148 Ft S 275 Ft To Pob Contg 1.05 Acs Sec 22-7-11. 14180 Rippy Rd. Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris, . (Hall Almeca & Clemons Jerome) Case 6213
- Parcel 6: 0809I-01-014.000. Life Estate -1594/210- Com At Se Cor Nw 1/4 Of Ne 1/4 Sec 22-7-11 W 340 Ft N 12 Ft To Pob W 97 Ft N 306 Ft E 110 S 302 Ft To Pob Contg .78 Ac(C) Sec 22-7-11. 14190 Rippy Rd. Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris, . (Barnes Delois L/E) Case 6214
- Parcel 7: 0810E-03-061.000. Lots 6 & 7 Blk. 379 North Gulfport, Secs. 27/28-7-11. 4107 Indiana Ave. Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris, . (Williams Theodore & Wf) Case 6785
- Parcel 8: 0809K-01-004.000. -Texaco- Beg At Inter Of E Mar Of Hwy 49 & S Mar Of New R/W Of The Widen Of Creosote Rd E Along Creosote Rd 150 Ft S 155 Ft W 150 Ft To Hwy 49 N Along Hwy 155 Ft To Pob Part Of Nw 1/4 Of Ne 1/4 Of Sec 21-7-11. 9520 49. Remove/Haul Off All Trash & Debris, , , . (Racetrac Petroleum Inc.) Case 6786
- Parcel 9: 0910H-01-001.000. 4.69 Ac Com At Sw Cor Of Se 1/4 Of Ne 1/4 Of Sec 25 E Along 1/2 Sec Line 500.7 Ft To E Mar Of Mill St Nwly Along Rd 109.3 Ft To Pob N 48 Dgs E 324.5 Ft To W Mar Of Bayou Bernard Sely Along Bayou 484.8 Ft S 51 Dgs W 571.1 Ft To Rd Nwly Along Rd 442 Ft To Pob. 0 Mill Rd. Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris, . (Allen Iva R Et Al) Case 6112
- Parcel 10: 0910F-04-004.000. E. 30 Ft Of Lot 34 & W 40 Ft Of Lot 35 Blk 53 Gulfport Bayou View Subd. 314 41st St. Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris, . (True George W Jr -Est-) Case 6252
- Parcel 11: 0910O-02-041.000. Lot 8 Blk. 4 East Park Subd.. 26 31st St. Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris, Remove Fence. (Duncan Lou W -Est-) Case 6678
- Parcel 12: 1010F-01-021.000. 17.8 Ac(C) Beg At Inter Of E Mar Of New Cowan Rd & S Line Bayou Bernard Nely Along Bayou 1207 Ft M/L Sly Along Bayou To N Line Of Marina Wly 200 Ft Swly 160 Ft S 600 Ft E 368 Ft To Bayou Nly. 1408 Cowan Rd. Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris, . (Wein-Air Holdings Llc) Case 6810
- Parcel 13: 0908N-05-001.034. Lot 32 Forest North Subd Ph 1 Sec 11-7-11. 10630 Sharp Blvd. Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris, . (Mcclain Frederick Sr & Patricia A) Case 6065
- Parcel 14: 0908L-02-015.007. Lot 19 Wingate Subd Unit 2. 120 Faust Dr. Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris, . (Chemerys Zachary J) Case 6429

- Parcel 15: 0708H-04-016.000. Lot 45 Crestview Subd 1st Add. 16193 Crestview Dr. Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris, . (Clemmey Timothy) Case 6376
- Parcel 16: 0707B-02-043.003. 1 Ac Beg 646 Ft S & 35 Ft E Of Nw Cor Sec E 217 Ft S 200 Ft W 217 Ft N 200 Ft To Pob In Nw1/4 Of Nw1/4 Sec 29-6-11. 14456 Mcdaniel Ln. Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris, . (Mcdaniel Keron Sue) Case 6569

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

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

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

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

SECTION 2. That the City Clerk be and is hereby authorized to advertise for bids to clean the property described above lying and being within the City of Gulfport, First Judicial District of Harrison County, Mississippi.

SECTION 3. That the cost of cleanup of the herein described property, including any penalty assessed, shall be a lien against said property and shall be enrolled in the office of the Circuit Clerk of the First Judicial District of Harrison County, Mississippi, and thereafter, the Tax Collector of the City, shall, upon order of the Mayor and members of the Council, proceed to sell

the land to satisfy said lien as now provided by law for the sale of lands delinquent municipal taxes.

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR

MEMORANDUM – CITY OF GULFPORT

Date: AUGUST 18, 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 8th Day Of September, 2020, To The City Council:

WARD 1

Parcel 1: 0711K-03-009.000. Lots 41 To 46 Inc Blk 2 Ridgewood. 0 Fournier Ave. Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris, . (B&B Properties Ms Llc) Case 6372

WARD 2

Parcel 2: 0911F-01-045.001. Beg At Nw Cor Of Lot 1 Blk 7 Greenwood Add N 145 Ft To S Mar Of Alley Wly Along Alley 75.1 Ft S 145 Ft Ely 75.1 Ft To Pob Being Part Of Lots 3 & 4 Blk 13 Ms Land & Abstract Co Subd Sec 2-8-11. 324 Nixon St. Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris, . (Hopkins John Dr) Case 6036

Parcel 3: 0811H-01-015.000. Lot 25 & E 1/2 Of Lot 26 Blk 10 East Gulfport. 1210 East Railroad St. Remove/Haul Off Trash & Debris, , , . (Dina Properties Llc) Case 6295

Parcel 4: 0811A-02-023.000. Lots 10 To 12 & S1/2 Of Lot 13 Broadmoore Place Sec 3-8-11. 2320 East Ave. Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris, . (Edwards Clinton T & Ann H) Case 6763

WARD 3

Parcel 5: 0809I-01-002.004. Com At Se Cor Nw 1/4 Of Ne 1/4 Sec 22-7-11 W 169 Ft N 44 Ft To Pob W Along R/W Rippy Rd 171 Ft N 302 Ft E 148 Ft S 275 Ft To Pob Contg 1.05 Acs Sec 22-7-11. 14180 Rippy Rd. Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris, . (Hall Almeca & Clemons Jerome) Case 6213

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Parcel 7: 0810E-03-061.000. Lots 6 & 7 Blk. 379 North Gulfport, Secs. 27/28-7-11. 4107 Indiana Ave. Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris, . (Williams Theodore & Wf) Case 6785

Parcel 8: 0809K-01-004.000. -Texaco- Beg At Inter Of E Mar Of Hwy 49 & S Mar Of New R/W Of The Widen Of Creosote Rd E Along Creosote Rd 150 Ft S 155 Ft W 150 Ft To Hwy 49 N Along Hwy 155 Ft To Pob Part Of Nw 1/4 Of Ne 1/4 Of Sec 21-7-11. 9520 49. Remove/Haul Off All Trash & Debris, , , . (Racetrac Petroleum Inc.) Case 6786

WARD 4

Parcel 9: 0910H-01-001.000. 4.69 Ac Com At Sw Cor Of Se 1/4 Of Ne 1/4 Of Sec 25 E Along 1/2 Sec Line 500.7 Ft To E Mar Of Mill St Nwly Along Rd 109.3 Ft To Pob N 48 Dgs E 324.5 Ft To W Mar Of Bayou Bernard Sely Along Bayou 484.8 Ft S51 Dgs W 571.1 Ft To Rd Nwly Along Rd 442 Ft To Pob. 0 Mill Rd. Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris, . (Allen Iva R Et Al) Case 6112

Parcel 10: 0910F-04-004.000. E. 30 Ft Of Lot 34 & W 40 Ft Of Lot 35 Blk 53 Gulfport Bayou View Subd. 314 41st St. Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris, . (True George W Jr -Est-) Case 6252

Parcel 11: 0910O-02-041.000. Lot 8 Blk. 4 East Park Subd.. 26 31st St. Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris, Remove Fence. (Duncan Lou W -Est-) Case 6678

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WARD 5

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Parcel 16: 0707B-02-043.003. 1 Ac Beg 646 Ft S & 35 Ft E Of Nw Cor Sec E 217 Ft S 200 Ft W 217 Ft N 200 Ft To Pob In Nw 1/4 Of Nw 1/4 Sec 29-6-11. 14456 Mcdaniel Ln. Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris, . (Mcdaniel Keron Sue) Case 6569

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: August 28, 2020

Re: Resubdivision 2007PC074, by owner Pansy Maddox, tax parcels 0910A-02-011.000 and 0910A-02-010.000 Lot 6, Divide into two new parcels, 5 Rivers Bend Dr, Zoned R-1-7.5 (Single-family), Ward 4

Planning Commission recommendation: To approve applicant request.

Motion: Mrs. Adolph

Second: Mr. Jones

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

Action: Motion carried unanimously.

Speaking for the Petition:

1. Pansy Maddox

Speaking against the Petition: None

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

Please place the attached item on the Council agenda for September 8, 2020.

Technical Report

Resubdivision

GENERAL INFORMATION

Case File Number: 2007PC074

Hearing Date: July 23, 2020

Current Zoning/Use: R-1-7.5 / Single-family Home

Legal: Resubdivision 2007PC074, by owner Pansy Maddox, tax parcels 0910A-02-011.000 and 0910A-02-010.000 Lot 6, Divide into two new parcels, 5 Rivers Bend Dr, Zoned R-1-7.5 (Single-family), Ward 4

TECHNICAL DETAILS

The applicant requests to alter the property line between two parcels in the same subdivision. One parcel (Lot 5) currently has a single-family home, and after the resubdivision, Parcel A will increase from 13,918 square feet to 14,546 square feet in area. The other current parcel, Lot 6, will decrease from 11,994 square feet to 11,379 square feet in area. The combined parcel area increases somewhat from the existing to proposed pages of the certificate. Staff has been advised by someone in the Engineering Department that this is likely an input error and should be corrected before recording. This area is zoned R-1-7.5, where the minimum lot size for a single-family home is 7,500 square feet, so both proposed parcels exceed the minimum lot size.

The previous owner of Lot 6 had combined lots 6, 7, and 8 for many years, and a house sat in the middle of the property until it was destroyed by Hurricane Katrina and not rebuilt. When the property was being sold, Lot 6 was sold separately by deed, and the applicant obtained approval from the Planning Administrator to separate Lot 6 along the originally-platted lot line. It is unclear whether or not this separation has been properly recorded with the Tax Assessor or Chancery Clerk.

From reviewing the original subdivision plat, the proposed resubdivision, and some aerial imagery (see attached Analysis), it appears that the bulkheads of Lots 5 and 6 were extended at some point between 1996 and 2001 to straighten the waterfront and add land to the property. It appears that the proposed resubdivision would like to officially record these portions of land into the metes and bounds legal description of the proposed new parcels.

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

Technical Report

Resubdivision

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

Any approval should consider these conditions:

1. All water, sewer, and drainage issues must be coordinated through Public Works.
2. Any residential development must meet all current building codes and City of Gulfport Ordinances to include Floodplain Ordinance.
3. Parcel area labels should be corrected by surveyor before recording.

DEPARTMENTAL CONDITIONS

Engineering:

No conditions. Memo dated 8 July 2020.

Public Works:

Conditions: All water, sewer, and drainage issues must be coordinated through PW. Memo dated 2 July 2020.

Traffic and Safety:

No conditions. Memo dated 6 July 2020.

Building Code Services:

Conditions: Any residential development must meet all current building codes and City of Gulfport Ordinances to include Floodplain Ordinance. Memo dated 1 July 2020.

GIS:

No conditions. Memo dated 7 July 2020.

Police Department:

No conditions. Memo dated 7 July 2020.

Fire Department:

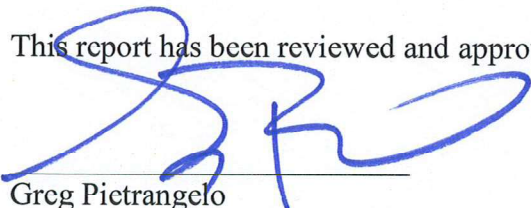
No conditions. Memo dated 2 July 2020.

City Arborist:

No conditions. Memo dated 2 July 2020.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



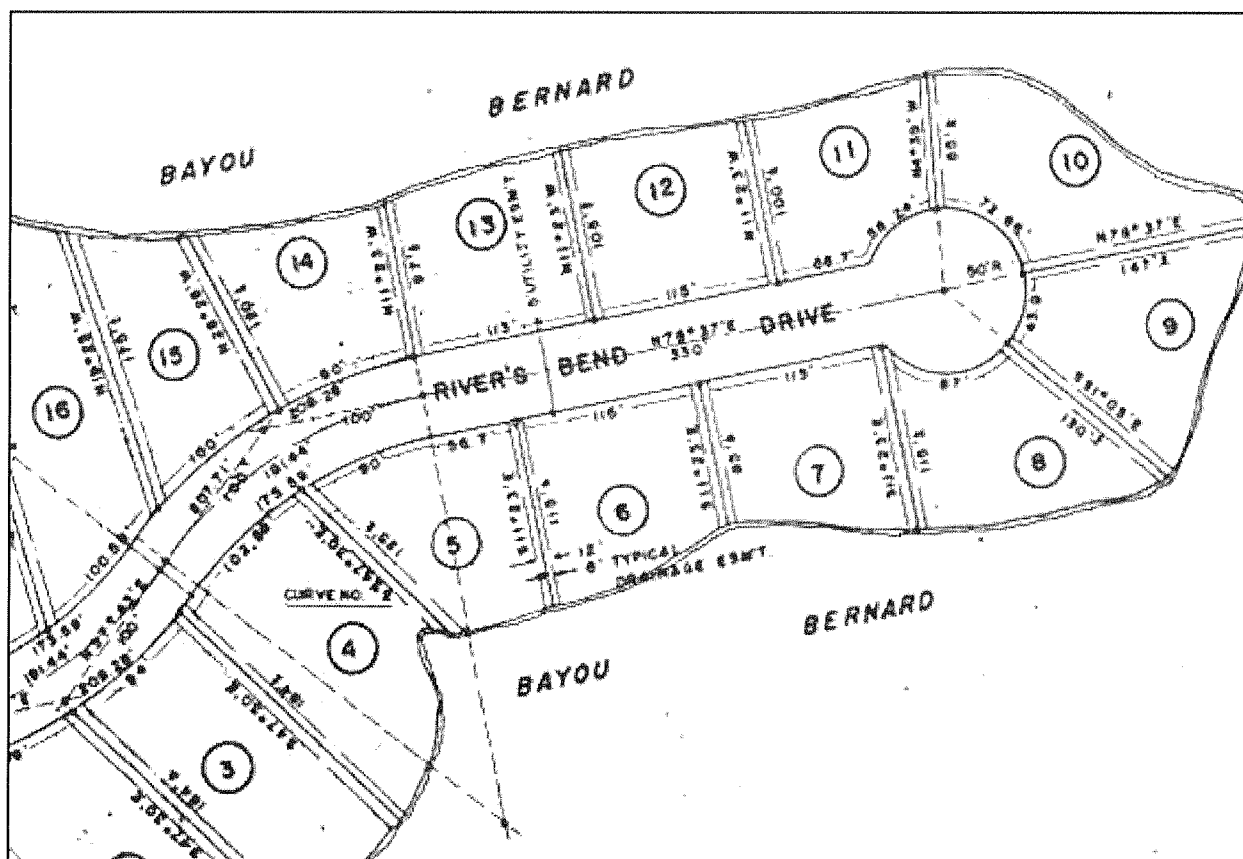
Greg Pictrangelo

Director of Urban Development Department

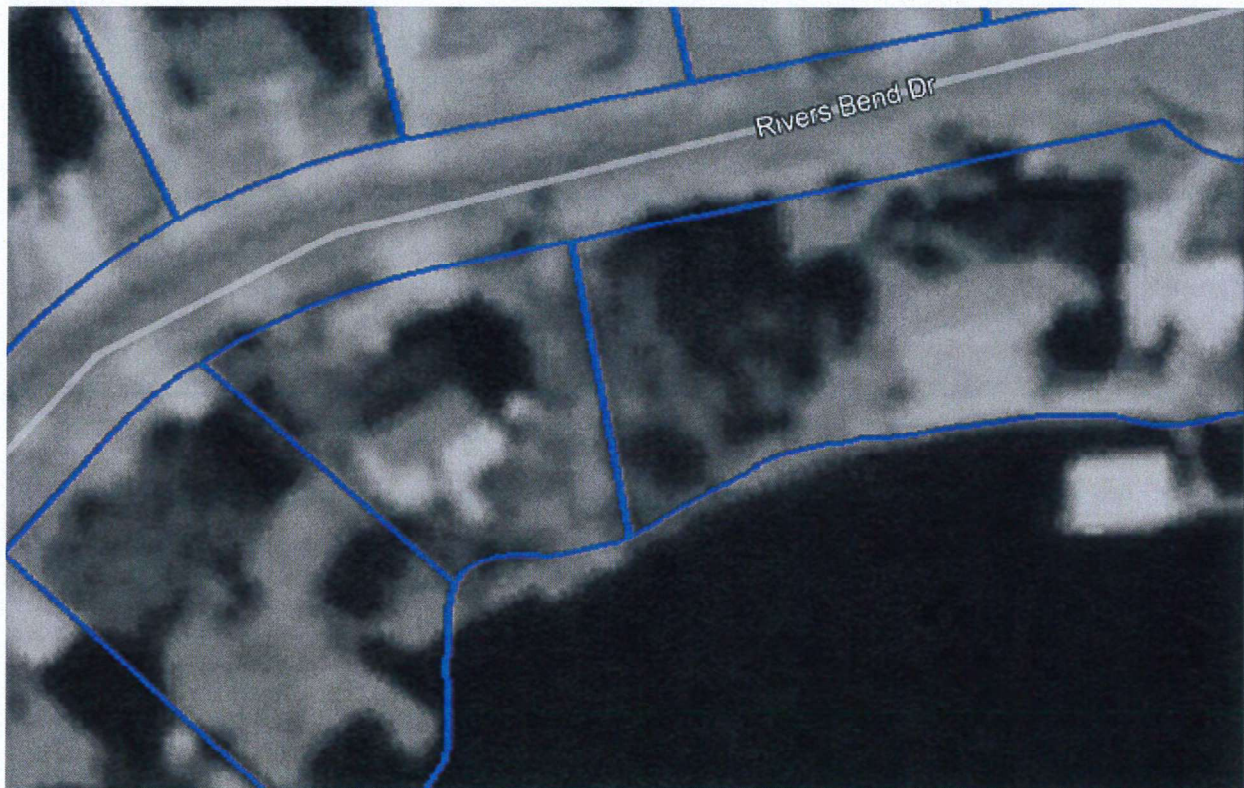
2007PC074 Analysis

From comparing the original plat and a few years of aerial imagery, it appears that at some point the bulkheads, especially for Lots 4, 5, and 6 (only Lots 5 and 6 are relevant for this request), were moved to straighten out the waterfront edges of the property lines.

Original plat of Rivers Bend Addition from 1976

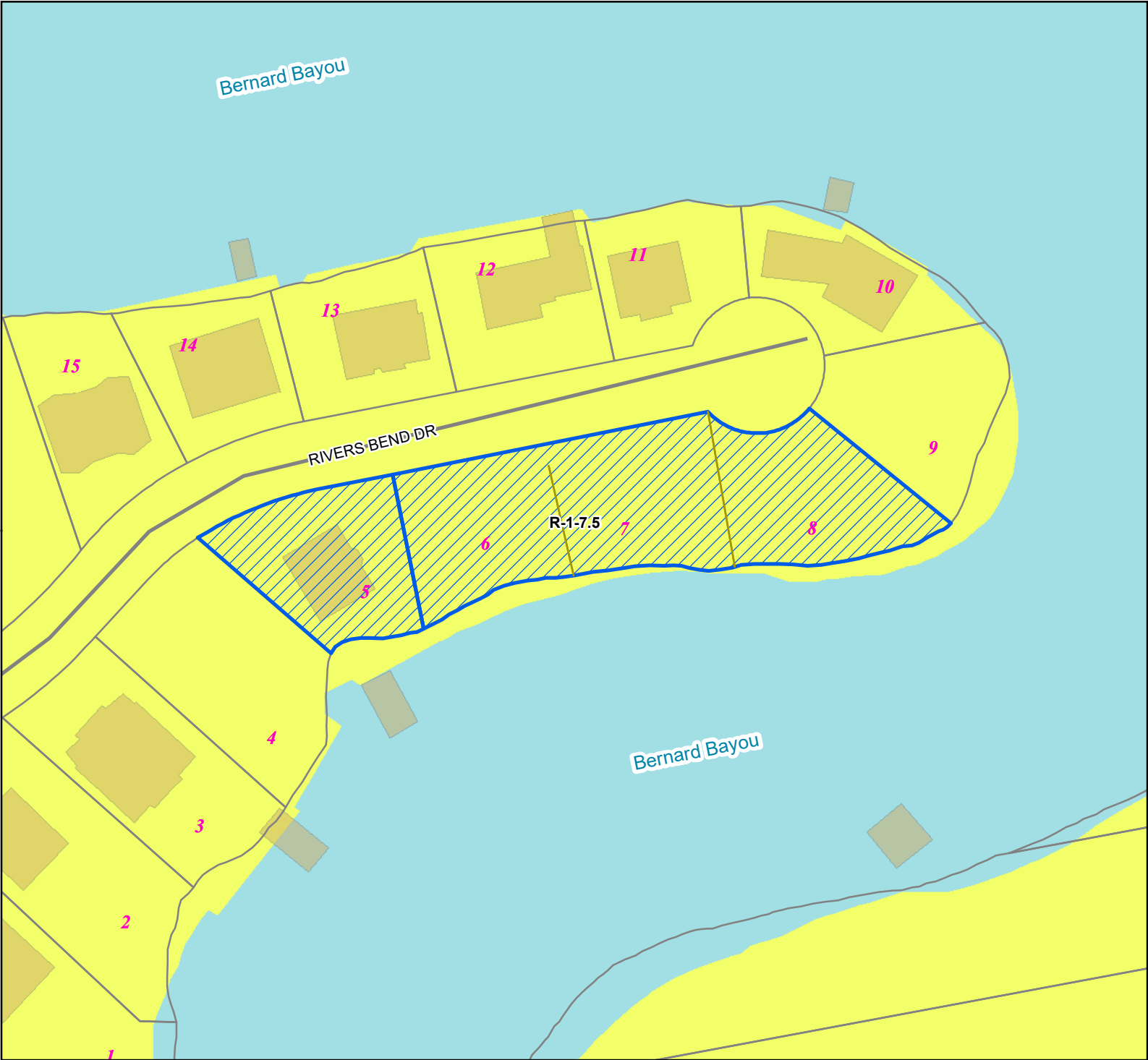


1996 Imagery from Google Earth



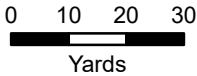
2001 Aerial Imagery from Gulfport's database





- Site
- Street
- Parcels
- Buildings
- Zoning**
 - R-1-7.5 - Single Family
 - Residence District (Low Density)
 - Water Features

Site Information
0910A-02-011.000 and
0910A-02-010.000 Lot 6
Zoning: R-1-7.5 (Single-family)
Size: 25,912 square feet
Flood: VE Riverine Floodway



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

For Staff Use Only

Case Number: 2007 PC074Date Received: 6-1-2020Receipt Number: 10135580Received By: TL

Zoning: _____

Ward: _____ Flood: _____

Size: _____

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

0	9	1	0	A
0	9	1	0	A

 -

0	2
0	2

 -

0	1	1
0	1	0

 •

0	0	0
0	2	0

 PM

(If necessary, use separate sheet of paper)

Address of Property Involved: 5 RIVERS BEND DRIVELot(s) 5 & 6, Block(s) N/A, Subdivision RIVERS BEND ADDITIONGeneral Location: Lot is on the south side of Rivers Bend Drive

GENERAL DESCRIPTION OF REQUEST:

Re-division is being requested to eliminate an existing fence encroachment that brought to our attention after a recent boundary survey. I own both lots 5 and 6 and would like to correct this to eliminate future complications.

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

Printed Name of Owner

Pansy Maddox

Mailing Address

5 Rivers Bend Drive

City

Gulfport

State

MS

Zip code

39507

Home Phone

Work/Cell Phone

Email

Signature of Owner

Printed Name of Agent

Mailing Address

City

State

Zip code

Home Phone

Work/Cell Phone

Email

Signature of Agent

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



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

AFFIDAVIT OF PANSY N. MADDOX:

Pansy N. Maddox, is the property owner of 5 Riversbend Drive, City of Gulfport, Harrison County, Mississippi. Said parcel consist of Lots 5 and 6, River's Bend Addition Subdivision.

Property owner, Pansy N. Maddox, states that there are no restrictive covenants on said parcel of land described hereon, and that the matters stated hereon are true to the best of her knowledge and belief.

Pansy N. Maddox

Pansy N. Maddox
PRINT

Pansy N. Maddox
SIGN

WITNESSED

Patrick MARTIND
PRINT

Pat A. G.
SIGN 4/01/2020



COPY

June 8, 2020

Re: Tax parcel 0910A-02-010.000, Lot 6, River's Bend Addition Subdivision.

To Whom It May Concern:

The property owners request to separate lot 6 from the above mention tax parcel back into the original platted lot. The proposed request will be in harmony with the surround area. The Planning Division has no objection to this request. It is the applicant's responsibility to ensure that the proposed separation doesn't violate their neighborhood covenants. Please provide proof of ownership of the above mention tax parcels to the Harrison County Tax Assessor office along with this letter from the City of Gulfport when submitting your request for the proposed parcel combination.

If you have any questions or comments, please contact this office at (228) 868-5710.

Sincerely,

A handwritten signature in black ink that appears to read "Gregory L. Holmes".

Gregory L. Holmes
Planning Administrator
Urban Development Planning Division
City of Gulfport, MS

Thomas S. Lane

From: Pansy Maddox <pansy.maddox@gmail.com>
Sent: Thursday, June 4, 2020 11:17 AM
To: Thomas S. Lane
Subject: Pansy Maddox, lots 5 & 6 Riversbend Drive, Gulfport, MS 39507

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

Thomas S. Lane,

I, Pansy Maddox reside on lot 5 Riversbend Drive, Gulfport, MS 39507 and have since 1987. The house and bulkhead were already built when I purchased the property and the location of the property line seemed established. However, it came to my attention recently that a sliver of my fence and the original bulkhead are over the property line of lot 6. I purchased lot 6 on May 9, 2019 and now wish to correct the encroachment issue by moving lot 5's property line to the east, taking a small sliver of lot 6. Both lots have been surveyed by Patrick M. Martino and depict the alteration and are attached to my application.

Lot 6, 7, 8, and 9 were owned by John Mladnich and he replatted it into one parcel 0910A-02-010.00 years ago; therefore I am requesting that Lot 6 be allowed to stand alone from this parcel as originally platted. I am also requesting that lot 6 be allowed to be divided giving lot 5 a few feet to correct the encroachment on the condition that it meets all City Zoning and Subdivision Ordinances.

Thank you for your time and consideration of my request to correct a long standing encroachment issue and allowing lot 6 to stand alone, separate from parcel 0910A-02-010.00. Please advise me if additional information is needed.

Sincerely,

Pansy Maddox
5 Riversbend Drive
Gulfport, MS 39507
228-861-5144

COPY

0910A-02-006.000
DAY STEVEN & KATHY
12232.1 Sq FT

0910A-02-007.000
YOUNG KAREN J
9931.1 Sq FT

0910A-02-008.000
WEEKS DEBORAH W
11109.6 Sq FT

RIVERS BEND DR

0910A-02-009.000
MLADINICH HOLDINGS
12395.6 Sq FT

Ward 4

0910A-02-010.000
MLADINICH HOLDINGS LP
35839.6 Sq FT

0910A-02-011.000
MADDOX PANSY
12514.7 Sq FT

COPY

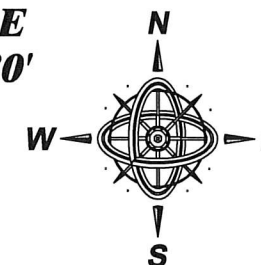
Ward 4

1010D-03-003.026

P = PLATTED DIMENSION
PS = PRIOR SURVEY
S.F.R. = SINGLE FAMILY RESIDENCE
N90°00'00"E 435.00' = ACTUAL
FIELD MEASUREMENT

**BEARING REFERENCE: GEODETIC
NORTH BY GPS OBSERVATION
(NAD83; CORS96)**

SCALE
1" = 30'



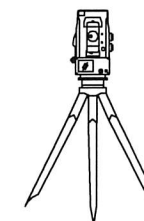
⊗ -- IRON ROD FOUND
 ● -- IRON PIPE FOUND
 ○ -- IRON ROD SET

- 1.) HARRISON COUNTY TAX & GIS MAPS.
- 2.) RECORDED SUBDIVISION PLAT OF RIVER'S BEND ADDITION, PLAT BOOK 31, PAGE 12.
- 3.) DEED INSTRUMENT #2006-0004819-D-J1.
- 4.) DEED INSTRUMENT #2010-0007440-D-J1.
- 5.) DEED INSTRUMENT #2019-3144-D-J1.
- 6.) DEED BOOK 1090, PAGE 202.
- 7.) PRIOR SURVEY BY MICHAEL P. BLANCHARD, PS, FURNISHED BY CLIENT.

SUCH LAND WHICH COMPRISES THE SHORES OR BANKS OF NAVIGABLE RIVERS, STREAMS, LAKES, BAYS, GULFS OR OCEANS; OR FILLED-IN LANDS OR ARTIFICIAL ISLANDS; OR RIPARIAN OR LITTORAL RIGHTS; OR LAND WHICH IS BELOW THE WATERMARK OF THE ORDINARY HIGH TIDE OR THE MEAN HIGH TIDE; OR LAND WHICH MIGHT CONSTITUTE WETLANDS UNDER THE CONSTITUTION OR LAWS OF THE STATE OF MISSISSIPPI OR OF THE UNITED STATES OF AMERICA IS CONVEYED BY QUITCLAIM ONLY. THIS SURVEY DOES NOT REFLECT THE LOCATION OF THE MEAN HIGH TIDE WATER LINE. ONLY THE WATER'S EDGE WAS LOCATED AT THIS TIME.

FIELD WORK BY: RW/PMM
DRAWN BY: MTC
DRAWING #P20276.DWG
DATE: 4/30/2020

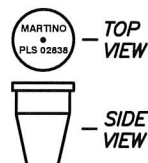
PATRICK M. MARTINO, PLS
13010 KAYLEIGH COVE
BILOXI, MISSISSIPPI 39532
PHONE/FAX: 228-396-2283
EMAIL: PATRICK@MARTINOSURVEYING.COM
PROFESSIONAL LAND SURVEYOR



DEED INSTRUMENT
#2006-4819-D-J1

ZONE "VE"
B.F.E.=17'

**CAP
DETAIL:**



DETAIL OF TYPICAL
CAP FOR 1/2"x18"
REBAR SET BY
PATRICK M.
MARTINO, P.L.S.

SHEET 1 OF 4



ABBREVIATION

LEGEND:

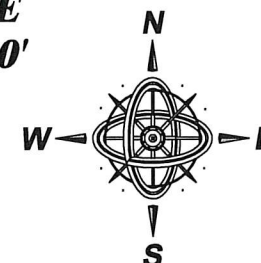
P = PLATTED DIMENSION
PS = PRIOR SURVEY
S.F.R. = SINGLE FAMILY RESIDENCE
N90°00'00"E 435.00' = ACTUAL
FIELD MEASUREMENT

PROPOSED BOUNDARY LINE REARRANGEMENT

A SURVEY OF LOTS 5 & 6, RIVER'S BEND ADDITION,
CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI

BEARING REFERENCE: GEODETIC
NORTH BY GPS OBSERVATION
(NAD83; CORS96)

SCALE
1" = 30'



LEGEND:

⊗ -- IRON ROD FOUND
● -- IRON PIPE FOUND
○ -- IRON ROD SET

REFERENCE MATERIALS:

- 1.) HARRISON COUNTY TAX & GIS MAPS.
- 2.) RECORDED SUBDIVISION PLAT OF RIVER'S BEND ADDITION, PLAT BOOK 31, PAGE 12.
- 3.) DEED INSTRUMENT #2006-0004819-D-J1.
- 4.) DEED INSTRUMENT #2010-0007440-D-J1.
- 5.) DEED INSTRUMENT #2019-3144-D-J1.
- 6.) DEED BOOK 1090, PAGE 202.
- 7.) PRIOR SURVEY BY MICHAEL P. BLANCHARD, PS, FURNISHED BY CLIENT.

WATER BOUNDARY NOTE:

SUCH LAND WHICH COMPRISES THE SHORES OR BANKS OF NAVIGABLE RIVERS, STREAMS, LAKES, BAYS, GULFS OR OCEANS; OR FILLED-IN LANDS OR ARTIFICIAL ISLANDS; OR RIPARIAN OR LITTORAL RIGHTS; OR LAND WHICH IS BELOW THE WATERMARK OF THE ORDINARY HIGH TIDE OR THE MEAN HIGH TIDE; OR LAND WHICH MIGHT CONSTITUTE WETLANDS UNDER THE CONSTITUTION OR LAWS OF THE STATE OF MISSISSIPPI OR OF THE UNITED STATES OF AMERICA IS CONVEYED BY QUITCLAIM ONLY. THIS SURVEY DOES NOT REFLECT THE LOCATION OF THE MEAN HIGH TIDE WATER LINE. ONLY THE WATER'S EDGE WAS LOCATED AT THIS TIME.

CLIENT:
**PANSY
MADDOX**

FIELD WORK BY: RW/PM
DRAWN BY: MTC
DRAWING #P20276.DWG
DATE: 4/30/2020

PATRICK M. MARTINO, PLS

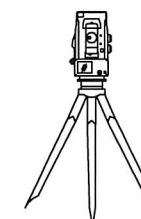
13010 KAYLEIGH COVE

BILOXI, MISSISSIPPI 39532

PHONE/FAX: 228-396-2283

EMAIL: PATRICK@MARTINOSURVEYING.COM

PROFESSIONAL LAND SURVEYOR



**DEED DESCRIPTIONS PRIOR TO PROPOSED
BOUNDARY LINE REARRANGEMENT**

**A SURVEY OF LOTS 5 & 6, RIVER'S BEND ADDITION, CITY
OF GULFPORT, HARRISON COUNTY, MISSISSIPPI**

**DEED DESCRIPTION:
(DEED BOOK 1090, PAGE 202)**

LOT FIVE (5), RIVER'S BEND ADDITION SUBDIVISION, A SUBDIVISION LOCATED IN THE CITY OF GULFPORT, COUNTY OF HARRISON, MISSISSIPPI, ACCORDING TO OFFICIAL MAP OR PLAT THEREOF ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF HARRISON COUNTY, MISSISSIPPI.

**DEED DESCRIPTION:
(DEED INSTRUMENT #2013-0002356-D-J1)**

LOT SIX (6), RIVER'S BEND ADDITION, A SUBDIVISION ACCORDING TO THE OFFICIAL MAP OR PLAT THEREOF ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI IN PLAT BOOK 31 AT PAGE 12 THEREOF, REFERENCE TO WHICH IS HEREBY MADE IN AID OF AND AS A PART OF THIS DESCRIPTION.

**LEGAL DESCRIPTIONS AFTER PROPOSED
BOUNDARY LINE REARRANGEMENT**

**A SURVEY OF LOTS 5 & 6, RIVER'S BEND ADDITION,
CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI**

**PROPOSED PARCEL "A"
LEGAL DESCRIPTION: (AS PER SURVEY DIMENSIONS)**

LOT 5 AND A PORTION OF LOT 6, RIVER'S BEND ADDITION, A SUBDIVISION ACCORDING TO THE OFFICIAL MAP OR PLAT THEREOF ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI IN PLAT BOOK 31 AT PAGE 12 AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A CAPPED 1/2" IRON ROD SET (STAMPED: MARTINO 2838) AT THE NORTHEAST CORNER OF LOT 5, RIVER'S BEND ADDITION, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, SAID IRON ROD LYING ON THE SOUTH MARGIN OF RIVER'S BEND DRIVE; THENCE S15°56'28"E 121.05 FEET TO A MAG NAIL SET IN A WOOD BULKHEAD; THENCE S63°46'40"W 10.32 FEET TO A 1/2" IRON ROD FOUND AT THE SOUTHEAST CORNER OF SAID LOT 5, RIVER'S BEND ADDITION; THENCE IN A SOUTHWESTERLY DIRECTION ALONG AN EXISTING WOOD BULKHEAD A DISTANCE OF 56 FEET, MORE OR LESS, TO A POINT, SAID POINT BEING S59°23'33"W 56.60 FEET FROM PREVIOUSLY DESCRIBED SOUTHEAST CORNER OF SAID LOT 5, RIVER'S BEND ADDITION; THENCE ALONG THE WEST LINE OF SAID LOT 5, N47°10'01"W 30.00 FEET TO A CAPPED 1/2" IRON ROD FOUND AT THE PLATTED SOUTHWEST CORNER OF LOT 5; THENCE FURTHER ALONG SAID WEST LINE, N47°17'01"W 125.00 FEET TO A 1/2" IRON ROD FOUND AT THE NORTHWEST CORNER OF SAID LOT 5, RIVER'S BEND ADDITION, SAID IRON ROD LYING ON THE SOUTH MARGIN OF RIVER'S BEND DRIVE; THENCE ALONG SAID SOUTH MARGIN, ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 243.20 FEET, AN ARC LENGTH OF 90.12 FEET AND A CHORD BEARING AND DISTANCE OF N67°44'32"E 89.60 FEET TO A CHISELED X-MARK IN CONCRETE; THENCE FURTHER ALONG SAID SOUTH MARGIN, N79°08'19"E 56.70 FEET TO THE POINT OF BEGINNING. CONTAINING 14,546 SQUARE FEET. REFERENCE MERIDIAN FOR BEARINGS BASED ON GEODETIC NORTH BY GPS OBSERVATION (NAD83; CORS96).

**PROPOSED PARCEL "B"
LEGAL DESCRIPTION: (AS PER SURVEY DIMENSIONS)**

A PORTION OF LOT 6, RIVER'S BEND ADDITION, A SUBDIVISION ACCORDING TO THE OFFICIAL MAP OR PLAT THEREOF ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI IN PLAT BOOK 31 AT PAGE 12 AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A CAPPED 1/2" IRON ROD SET (STAMPED: MARTINO 2838) AT THE NORTHWEST CORNER OF LOT 6, RIVER'S BEND ADDITION, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, SAID IRON ROD LYING ON THE SOUTH MARGIN OF RIVER'S BEND DRIVE; THENCE ALONG SAID SOUTH MARGIN OF RIVER'S BEND DRIVE, N79°08'19"E 114.66 FEET TO A 1/2" IRON ROD FOUND AT THE NORTHEAST CORNER OF SAID LOT 6, RIVER'S BEND ADDITION; THENCE ALONG THE EAST LINE OF SAID LOT 6, S11°11'21"E 94.85 FEET TO A MAG NAIL FOUND IN WOOD BULKHEAD; THENCE IN A SOUTHWESTERLY DIRECTION, ALONG AN EXISTING WOOD BULKHEAD, A DISTANCE OF 109'± TO A MAG NAIL SET IN SAID WOOD BULKHEAD, SAID MAG NAIL SET HAVING A CHORD BEARING AND DISTANCE OF S65°18'18"W 107.60 FEET FROM PREVIOUSLY DESCRIBED MAG NAIL FOUND; THENCE N15°56'28"W 121.05 FEET TO THE POINT OF BEGINNING. CONTAINING 11,379 SQUARE FEET. REFERENCE MERIDIAN FOR BEARINGS BASED ON GEODETIC NORTH BY GPS OBSERVATION (NAD83; CORS96).

GENERAL NOTES:
1.) A COPY OF THIS PLAT IS VALID ONLY IF IT IS COMPLETE AND INTACT, HAS AN ORIGINAL SIGNATURE AND DATE, AND HAS THE ORIGINAL EMBOSSED OR COLORED (NOT BLACK) STAMPED SURVEYOR'S SEAL.
2.) THIS SURVEY AND PLAT WERE PREPARED ONLY FOR THE CLIENT AS NAMED HEREON AND NO THIRD PARTY CERTIFICATION IS EXPRESSED OR IMPLIED.

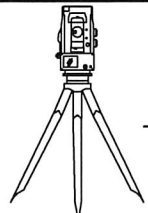


BOUNDARY NOTE:
BOUNDARY SURVEYS ARE BASED UPON THE RECORDED SUBDIVISION PLAT IN CASES OF REGULAR SUBDIVISIONS LOTS. BOUNDARY SURVEYS OF PROPERTIES NOT A PART OF A REGULAR SUBDIVISION ARE BASED UPON TITLE INFORMATION PROVIDED BY THE PARTY REQUESTING THE SURVEY. BOUNDARY SURVEY PLATS REFLECT INFORMATION DISCOVERED BY THE SURVEYOR IN THE NORMAL COURSE OF WORK AND DOES NOT NECESSARILY SHOW EVERY POSSIBLE CONDITION AFFECTING THE PROPERTY. EASEMENTS, SERVITUDES, BUILDING ORDINANCES, ZONING, AND OTHER LEGAL ENCUMBERMENTS MAY EXIST. CONSULT A TITLE ATTORNEY IF YOU WISH TO DISCOVER ALL THE LEGAL ENCUMBERMENTS ATTACHED TO ANY PROPERTY.

THIS IS TO CERTIFY THAT I HAVE MADE A SURVEY OF THE PROPERTY SHOWN HEREON AND THAT ALL DIMENSIONS AND OTHER DATA SHOWN ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.


PATRICK M. MARTINO
4/30/2020
DATE OF FIELD SURVEY



THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT OR AN ENVIRONMENTAL STUDY.		THIS PROPERTY IS LOCATED IN F.I.R.M. ZONE "AS SHOWN" ACCORDING TO MAP NUMBER 28047C0266G, DATED JUNE 16, 2009.	
CLIENT: PANSY MADDOX	SURVEY CLASS "B"	BEARINGS SHOWN HEREON ARE DERIVED BY: GEODETIC NORTH BY GPS OBSERVATION	
PARCEL: 4 RIVERS BEND DR. ADDRESS: GULFPORT, MS 39507	SCALE: N/A	 PATRICK M. MARTINO, PLS 13010 KAYLEIGH COVE BILOXI, MISSISSIPPI 39532 PHONE/FAX: 228-396-2283 EMAIL: PATRICK@MARTINOSURVEYING.COM PROFESSIONAL LAND SURVEYOR	
SUBD: RIVER'S BEND ADDITION			
PARCEL NUMBER: 0910A-02-012.000			
CREW CHIEF: RW	DRAWN BY: MTC		
DATE: 4/9/2020	JOB#: P20276		
REVISED:	CRD#: P20167		

OWNERS DEDICATION

THIS IS TO CERTIFY PANSY MADDOX, IS THE OWNER OF RECORD OF THE LAND SHOWN ON THIS PLAT, DECLARE THIS TO BE A CORRECT PLAT AND THAT SAID OWNER HEREBY DEDICATE THE RIGHT-OF-WAY AND UTILITIES AND UNTO THE CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, FOR THE PUBLIC USE FOREVER.

WITNESS MY SIGNATURE ON THIS 15th DAY OF June, 2020.

BY: Pansy Maddox
PANSY MADDOX

THE APPLICANT HEREBY COVENANTS AND AGREES TO INDEMNIFY AND HOLD HARMLESS THE CITY OF GULFPORT, ITS AGENTS, SERVANTS, AND OR EMPLOYEES AGAINST ANY AND ALL CLAIMS, DEMANDS, OR CAUSES OF ACTION OF WHATEVER NATURE WHICH MAY ARISE AS A RESULT OF THE ACTION OF THE PLANNING COMMISSION, ITS AGENTS, AND/OR EMPLOYEES CONCERNING THE PETITION FOR RESUBDIVISION OF THE REAL PROPERTY DESCRIBED HEREIN.

RATIFIED AND APPROVED BY:

Pansy Maddox
(Owner's Signature)

Pansy Maddox
(Print Owner's Name)

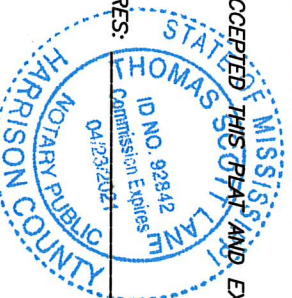
THIS 15th DAY OF June, 2020.

ACKNOWLEDGE

BEFORE ME, THE UNDERSIGNED, AUTHORIZED IN AND FOR THE STATE OF Mississippi, COUNTY OF Harrison, PERSONALLY APPEARED THE AFORENAMED

Pansy Maddox, WHO ACKNOWLEDGED THAT THEY ACCEPTED THIS PLAT AND EXECUTED THE FOREGOING CERTIFICATE AND DEDICATION FOR THE PURPOSE THEREIN SET FORTH.

NOTARY PUBLIC MY COMMISSION EXPIRES:



CERTIFICATE OF RESUBDIVISION

IN ACCORDANCE WITH SECTION 9-48 OF THE CODE OF ORDINANCE (SUBDIVISION REGULATIONS) OF THE CITY OF GULFPORT AS AMENDED, IT IS HEREBY CERTIFIED THAT THE GULFPORT CITY PLANNING COMMISSION CHAIRMAN AND GULFPORT CITY COUNCIL HAVE REVIEWED AND APPROVED THIS FINAL PLAT FOR THE RESUBDIVISION OF TAX PARCEL # 09071-05-011.000 & 09071-05-020.000 SECTION 36, TOWNSHIP 6 SOUTH, RANGE 11 WEST, TOGETHER BEING A 1.02 ACRE± PARCEL. THE SUBJECT PROPERTY IS GENERALLY DESCRIBED AS BEING BOUNDED ON THE EAST BY ANN AVENUE, BOUNDED ON THE NORTH BY THE PROPERTY NOW OR FORMERLY OF FAVRE, BOUNDED ON THE WEST BY BONNIE STREET, AND BOUNDED ON THE SOUTH BY THE PROPERTY NOW OR FORMERLY OF CITY OF GULFPORT THE AD VALOREM TAX PARCEL NUMBER(S) OF THE SUBJECT PROPERTY IS (ARE)

THE CASE FILE NUMBER IS

PLANNING COMMISSION

SUBMITTED TO AND APPROVED BY THE GULFPORT CITY PLANNING COMMISSION ON THE DAY OF 2020.

BY: DATED: GREG HOLMES PLANNING ADMINISTRATOR
DATED: KIEITH WILLIAMS PLANNING COMMISSION CHAIRMAN

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 RESUBDIVISION PLAT AND CERTIFICATE OF RESUBDIVISION, HAVING BEEN SUBMITTED AND APPROVED BY THE MAYOR, THIS DAY OF 2020.

WILLIAM G. HEWES III, MAYOR

SURVEYORS CERTIFICATE

I, PATRICK M. MARTINO, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTIONS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

WITNESS MY SIGNATURE AND SEAL THIS DAY OF 2020.

PATRICK M. MARTINO, P.L.S. #02838

SHEET 4 OF 4



THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT OR AN ENVIRONMENTAL STUDY.		THIS PROPERTY IS LOCATED IN F.I.R.M. ZONE "AS SHOWN" ACCORDING TO MAP NUMBER 28047C020656, DATED JUNE 16, 2008.	
CLIENT: PANSY MADDOX	SURVEY CLASS "B"	BEARINGS SHOWN HEREON ARE DERIVED BY: GEODEIC NORTH BY GPS OBSERVATION	
PARCEL: 4 RIVERS BEND DR.	SCALE: 1" = 30'	PATRICK M. MARTINO, PLS	
ADDRESS: GULFPORT, MS 39507		13010 KAYLEIGH COVE	
SUBD: RIVER'S BEND ADDITION		BILOXI, MISSISSIPPI 39532	
PARCEL NUMBER: 0910A-02-012.000		PHONE/FAX: 228-396-2283	
CREW CHIEF: RM, JS	DRAWN BY: MTC	EMAIL: PATRICK@MARTINOSURVEYING.COM	
DATE: 4/9/2020	JOB#: P20276	PROFESSIONAL LAND SURVEYOR	
REVISED:	CRD#: P20167		

RE: Resubdivision 2007PC074, by owner Pansy Maddox, tax parcels 0910A-02-011.000 and 0910A-02-010.000 Lot 6, Divide into two new parcels, 5 Rivers Bend Dr, Zoned R-1-7.5 (Single-family), Ward 4

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, July 23, 2020**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

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

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y	83012	0910A-02-010.000	Pansy Maddox (Owner)	5 RIVERS BEND DR	GULFPORT	MS	39507
	33619	0910A-02-011.000	MADDOX PANSY	5 RIVERS BEND DR	GULFPORT	MS	39507
Adjacent Property Owners							
Y	43309	1010D-03-013.000	BANKSTON RALPH L JR & WF	47 SHORELINE LN	GULFPORT	MS	39501
Y	116765	1010D-03-003.025	BENTZ CHADWICK & JULIE	35 SHORELINE LANE	GULFPORT	MS	39503
Y	43315	0910A-01-012.000	BLACKLIDGE DONNA VIRGINIA	9 BAYOU PL	GULFPORT	MS	39503
Y	33627	0910A-02-005.000	BUSH KATHRYN J	P O BOX 7675	GULFPORT	MS	39506
Y	33631	0910A-02-001.000	CARRAWAY WILLIAM C JR & ROBIN H	17 RIVERS BEND DR	GULFPORT	MS	39507
Y	116767	1010D-03-003.027	CLARK THOMAS L & MARY E	51 SHORELINE LN	GULFPORT	MS	39503
	43311	1010D-03-014.000	CLARK THOMAS L SR & MARY E	51 SHORELINE LN	GULFPORT	MS	39503
Y	33626	0910A-02-006.000	DAY STEVEN & KATHY	#12 RIVERS BEND	GULFPORT	MS	39507
Y	33628	0910A-02-004.000	FORNEA RUFFIN & GRETA	2363 PARK PLACE	GULFPORT	MS	39507
Y	43312	1010D-03-015.000	GADDY IRA E III & SONJA C	53 SHORELINE LANE	GULFPORT	MS	39503
Y	43317	0910A-01-008.000	GRAVES THOMAS A MD -TRUSTEE-	7 BAYOU PL	GULFPORT	MS	39503
Y	33617	0910A-02-013.000	KHANI MICHAEL A	1732 SUNSET VIEW DR	TROBUCO CANYON	CA	92679
	33618	0910A-02-012.000	MADDOX PANSY N	5 RIVERS BEND DR	GULFPORT	MS	39507
Y	33623	0910A-02-009.000	MALOUF JOHN	1127 HWY 51	MADISON	MS	39110
Y	33630	0910A-02-002.000	MARSHALL RICHARD V & ELIZABETH	16 RIVERS BEND DR	GULFPORT	MS	39507
Y	33629	0910A-02-003.000	MAY LARRY D & CAROLYN K	15 RIVERS BEND DR	GULFPORT	MS	39507
	43341	0910A-01-010.000	MUTHS PROPERTIES LP	116 SEASHORE TRAIL	GULFPORT	MS	39503
Y	102003	0910A-01-009.003	MUTHS PROPERTIES LP ETAL	116 SEASHORE TRAIL	GULFPORT	MS	39503
Y	43313	0910A-01-014.000	PIERCE ANGELINA	213 CIRCLE DR	MATTOON	IL	61938
Y	43316	0910A-01-011.000	SWAREK THOMAS L	8 BAYOU PLACE	GULFPORT	MS	39503
Y	43314	0910A-01-013.000	VAN KIRK F WILLIAM JR & JAMIE	10 BAYOU PLACE	GULFPORT	MS	39503
Y	43307	1010D-03-011.000	WARD LYNN -TRUSTEE-	43 SHORELINE LN	GULFPORT	MS	39503
	116768	1010D-03-003.028	WARD LYNN -TRUSTEE-	43 SHORELINE LANE	GULFPORT	MS	39503
Y	116766	1010D-03-003.026	WARE ALISHA HOFFPAUIR & PAUL DEREK	37 SHORELINE LANE	GULFPORT	MS	39503
Y	33624	0910A-02-008.000	WEEKS DEBORAH W	P O BOX 8561	GULFPORT	MS	39506
Y	43308	1010D-03-012.000	WESSLER WILLIAM P & NANCY S	45 SHORELINE LN	GULFPORT	MS	39503
Y	43310	1010D-03-013.001	WILLIAMS JOHN C	49 SHORELINE LN	GULFPORT	MS	39503
Y	33625	0910A-02-007.000	YOUNG KAREN J	11 RIVERS BEND DR	GULFPORT	MS	39507

Ad Order Information

<u>Ad Number</u>	<u>Ad Type</u>	<u>Production Method</u>	<u>Production Notes</u>
0004688952-01	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 47 li	

<u>Product</u>	<u>Placement</u>	<u>Times Run</u>	<u>Schedule Cost</u>
BLX- SunHerald	0300 - Legals Classified	1	\$31.20

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

Run Dates
07/08/2020

LEGAL NOTICE PUBLIC HEARING

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

1. Planning Commission Approval 2007PC065, by owner Doris R. Morgan, tax parcel 0907L-01-056.000, Request home occupation of real estate broker, 108 W Chipwood Dr, Zoned R-1-15' (Single-family), Ward 6

2. Zoning Map Amendment 2007PC071, by owner Greg Smith, tax parcel 1011D-01-040.001, Request to rezone from T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus"), W Cedar Dr, Ward 2

3. Resubdivision 2007PC074, by owner Pansy Maddox, tax parcels 0910A-02-011.000 and 0910A-02-010.000 Lot 6, Divide into two new parcels, 5 Rivers Bend Dr, Zoned R-1-7.5 (Single-family), Ward 4

4. Zoning Map Amendment 2007PC075, by agent Garlon Pember-ton, tax parcels 1010H-02-032.001, 1010H-02-031.000, and 1010H-02-031.001, Request to rezone from R-2 (Single-family) to B-2 (General business), E Pass Rd, Ward 2
This the 1st day of July 2020
Keith Williams, Chairman
City of Gulfport Planning Commission

CITY OF GULFPORT PLANNING COMMISSION

2007PC074

TRANSCRIPT OF TAPE RECORDED REMOTE HEARING

July 23, 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 23RD DAY OF
JULY 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
HAROLD SPANN
TIMOTHY DAIGLE, JR.
B.J. SELLERS
BRANDON ELLIOTT
DOUG HANCOCK

STAFF PRESENT:

GREG HOLMES
MATILDA WELCH
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 3. Resubdivision 2007PC074

9 MR. LANE: Resubdivision 2007PC074 has been
10 duly and timely noticed as required by law. The applicant
11 requests to divide into two new parcels 5 Rivers Bend Drive,
12 zoned R-1-7.5, Ward 4. A copy of the packet considered is
13 hereby offered to the record.

14 MR. WILLIAMS: All right. Thank you.

15 Is someone here to speak for the request?
16 Ms. Maddox?

17 MS. MADDOX: Pansy Maddox, 5 Rivers Bend
18 Drive, Gulfport, Mississippi.

19 I have lived there, I purchased the house in
20 1987, and the bulkhead was four or five years old at the
21 time.

22 I have since, last year purchased Lot 6 which
23 adjoins Lot 5 obviously.

24 I am requesting -- actually I guess I have
25 two things. Mr. Mladinich, John Mladinich, when he lived

1 there, had taken the four lots and had them moved into one
2 parcel. So I'm asking to let Lot 6 stand alone, then I am
3 also asking to move my back property line -- I've paid taxes
4 for 70 feet across the back all these years. But during the
5 survey process, it has come to light that I only have 65
6 feet across the back. Lot 6 has 117 feet. So I would like
7 to move my east property line, it would stay the same on the
8 front, but just swing it out a little on the back, and give
9 Lot 5 an additional ten feet on the back giving me where I
10 live 75 feet which is what I thought I always had. And Lot
11 6 would be left with right at 110.

12 MR. WILLIAMS: Okay. All right.

13 Greg, I have a quick question. I think what
14 she's asking is very simple for what she's wanting to do
15 with 5 and 6. But I didn't understand when -- were Lots 5,
16 6, and 7 and 8 all combined at one time so she's actually
17 asking for Lot 5 and 6 to be taken out of those four and
18 then the little bit of property line adjustment on her
19 property? Did I say that right?

20 MR. HOLMES: Yes.

21 MS. MADDOX: Five has always been
22 independent.

23 MR. WILLIAMS: Five has always been
24 independent. Okay.

25 MS. MADDOX: Yes. John Mladinich owned 6, 7,

1 8, and 9. He had combined the four. So when I purchased
2 Lot 6 in May of 2019, it still apparently is part of the
3 large parcel.

4 I had discussed this with Thomas. I have a
5 deed to it. But according to the tax office, it still is
6 just part of that big parcel.

7 MR. WILLIAMS: Okay.

8 MR. HOLMES: To answer the question, the only
9 item before you guys tonight is just that little slight
10 property adjustment. The other matter is something we can
11 handle in our office along with the county.

12 MR. WILLIAMS: Okay.

13 MR. HOLMES: By that being the original plat,
14 you know, we can actually have that done in office, send it
15 to the county, and let the county file everything.

16 MR. WILLIAMS: Good. Thanks for clarifying
17 what's in front of us. Okay. Thank you. Appreciate it.

18 MS. MADDOX: Yes. It would restore it to how
19 it was originally platted.

20 (No sound.)

21 MS. MADDOX: Yes, I currently reside on 5.
22 And I would just swing my back property line over a little
23 and take ten feet on the back of 6. The front line would
24 stay the same.

25 MR. WILLIAMS: Which is where the bulkhead is

1 anyway, and she always used it as her property anyway.

2 MS. MADDOX: I have utilized it for over 32
3 years. So I'm just trying to correct an issue.

4 MR. WILLIAMS: All right. Any other
5 questions? All right. Thank you. If something else comes
6 up, we'll bring you up. All right. Thank you.

7 Anyone else here to speak for this request?

8 Is someone here tonight to speak against this
9 request?

10 All right. Commissioners, you've heard the
11 case. Any comments or questions? Or a motion, please.

12 MS. ADOLPH: Mr. Chairman, I offer a motion
13 to approve Proposal Number 2007PC074.

14 MR. WILLIAMS: All right. Do I have a
15 second?

16 (No sound.)

17 MR. WILLIAMS: Got a motion and a second to
18 approve. Any further discussion? If not, all those in
19 favor signify by saying aye. Any opposed? All right.
20 Thank you, ma'am.

21

22

23

24

25

1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2
3 2007PC074
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 5 pages constitute a true and correct
13 transcription to the best of my ability of said hearing held
14 on the 23rd day of July 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 13th day of August
21 2020.
22
23

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

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: August 28, 2020

Re: Zoning Map Amendment 2007PC071, by owner Greg Smith, tax parcel 1011D-01-040.001, Request to rezone from T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus"), W Cedar Dr, Ward 2.

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Elliott

Second: Mr. Hancock

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

Action: Motion carried unanimously.

Speaking for the Petition:

1. Greg Smith

Speaking against the Petition: None

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

Please place the attached item on the Council agenda for September 8, 2020.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2007PC071

Hearing Date: July 23, 2020

Current Zoning/Use: T6 / Vacant

Legal: Zoning Map Amendment 2007PC071, by owner Greg Smith, tax parcel 1011D-01-040.001, Request to rezone from T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus"), W Cedar Dr, 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 a parcel that is approximately 12,897 square feet of vacant, commercially-zoned property from T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus") in order to allow for single-family residential construction. The applicant has recently been approved to divide this parcel into two lots as originally platted, as permitted by law. As presented, the applicant has omitted to include information on any specific tenants; however, a statement is provided that development is scheduled to begin within 60 days of zoning approval.

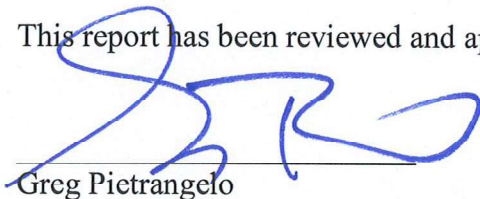
According to the City's 2002 Comprehensive Plan, this property was indicated as Urban Medium Density Residential. When the Mississippi City area was rezoned as part of the SmartCode adoption in 2007, it was zoned T6 because this area was intended to be another urban center along US Highway 90. The T6 zone does not allow for a single-family residential use.

The applicant has chosen change in conditions as justification for change of the current zoning district and does not address any public need for rezoning, which is required by case law.

- (a) Error is not indicated by the applicant as a condition for the proposed zoning change.
- (b) Change in conditions is the only justification for the request indicated by the applicant. They state that the business corridor of Cowan-Lorraine Road has changed to "North of the railroad tracks and much of it North of Bayou Bernard."
- (c) Increased need for sites is not addressed as a justification by the applicant. Public need must be addressed as required by state case law.
- (d) Annexation is not applicable to this site nor are any statements provided by the applicant.
- (e) Ordinance changes are not a justification used by the applicant, though they may be applicable to this property.

DIRECTOR APPROVAL

This report has been reviewed and approved by:

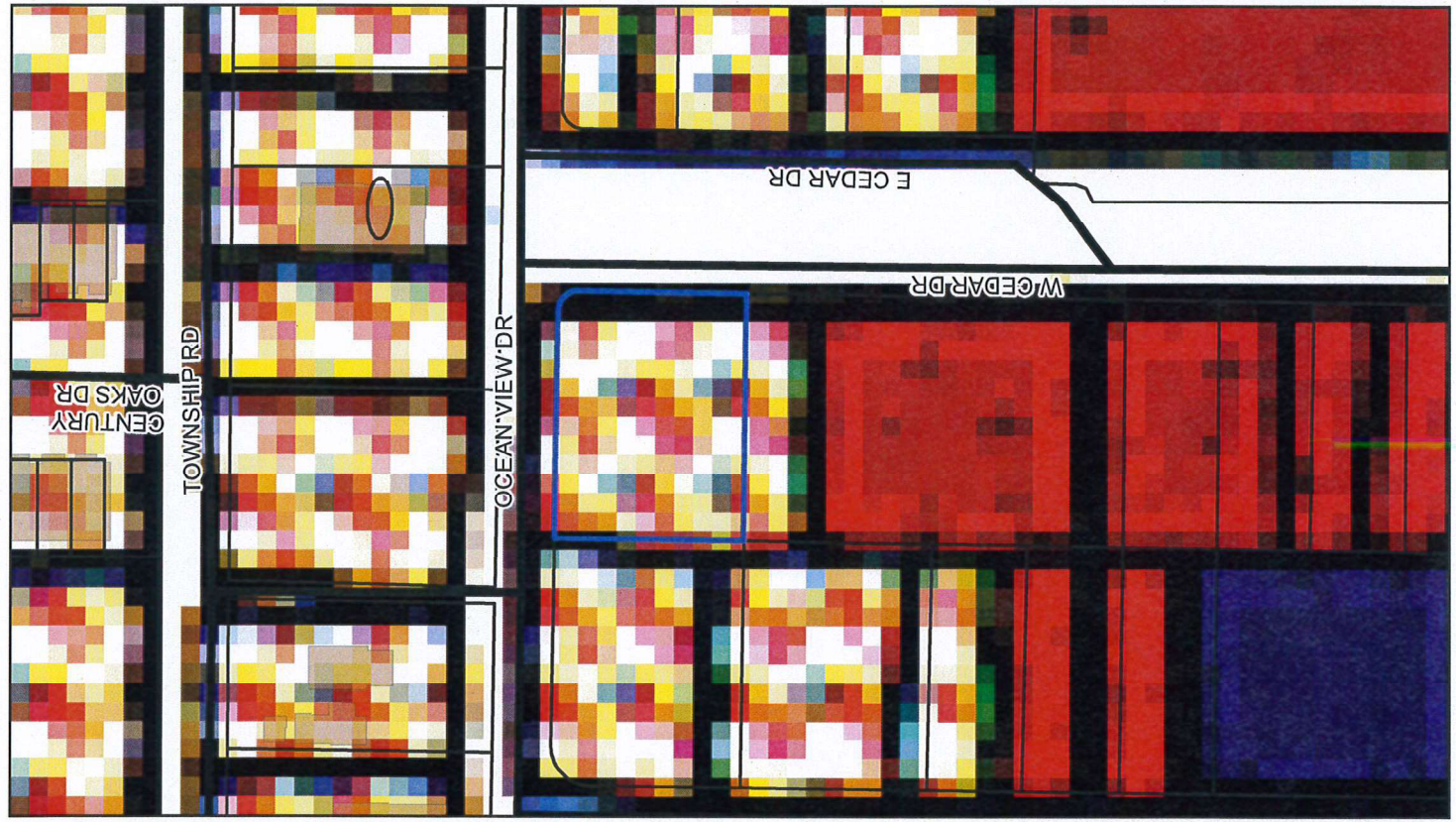


Greg Pictrangelo
Director of Urban Development Department

2001 Aerial Imagery

2007PC071

2002 Future Land Use



LEGEND

GULFPORT FUTURE LAND USE	CONSERVATION, AGRICULTURE, FORESTRY & FISHERIES
LOW DENSITY RESIDENTIAL	LOW DENSITY RESIDENTIAL
SUBURBAN MODERATE DENSITY RESIDENTIAL	SUBURBAN MODERATE DENSITY RESIDENTIAL
URBAN MEDIUM DENSITY RESIDENTIAL	URBAN MEDIUM DENSITY RESIDENTIAL
TWO-FOUR UNIT RESIDENTIAL	TWO-FOUR UNIT RESIDENTIAL
GENERAL RESIDENTIAL	GENERAL RESIDENTIAL
RESORTS, HOTELS, MOTELS, RV CAMPGROUNDS	RESORTS, HOTELS, MOTELS, RV CAMPGROUNDS
CENTRAL BUSINESS DISTRICT	CENTRAL BUSINESS DISTRICT
HIGHWAY COMMERCIAL	HIGHWAY COMMERCIAL
GENERAL COMMERCIAL	GENERAL COMMERCIAL
NEIGHBORHOOD COMMERCIAL	NEIGHBORHOOD COMMERCIAL
LOW INTENSITY COMMERCIAL	LOW INTENSITY COMMERCIAL
HEAVY INDUSTRY	HEAVY INDUSTRY
PLANNED INDUSTRIAL PARKS	PLANNED INDUSTRIAL PARKS
LIGHT INDUSTRY - DISTRIBUTION	LIGHT INDUSTRY - DISTRIBUTION
TRANSPORTATION UTILITIES & COMMUNICATIONS	TRANSPORTATION UTILITIES & COMMUNICATIONS
REGIONAL AIRPORT	REGIONAL AIRPORT
PORT OF GULFPORT	PORT OF GULFPORT
RAILROAD	RAILROAD
PUBLIC (GOVERNMENT)	PUBLIC (GOVERNMENT)
MILITARY	MILITARY
MEDICAL FACILITIES	MEDICAL FACILITIES
EDUCATIONAL FACILITIES	EDUCATIONAL FACILITIES
RELIGIOUS INSTITUTIONS	RELIGIOUS INSTITUTIONS
CIVIC, SOCIAL & FRATERNAL ORGANIZATIONS	CIVIC, SOCIAL & FRATERNAL ORGANIZATIONS
IMPROVED PARKS	IMPROVED PARKS
NATURAL PARK	NATURAL PARK
GOLF COURSE	GOLF COURSE
PUBLIC ASSEMBLY	PUBLIC ASSEMBLY
CEMETERY	CEMETERY
WATER	WATER
BEACH	BEACH

Site

Parcels

Buildings

Streets

2001 Imagery shows a house on the property before Hurricane Katrina

2002 Future Land Use shows Urban Medium Density



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.

Legend

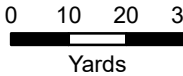
- Site
- Street
- Parcels
- Buildings

Smart Code

- T6
- T5
- T4+

Site Information

1011D-01-040.001
Zoning: T6 (Urban Core Zone)
Size: 12,897 square feet
Flood: AE, 0.2% Annual



1 inch = 100 feet



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

For Staff Use Only

Case File #: 2007 PC 071
Date Received: 5-29-2020
Receipt #: _____
Received By: TL
Zoning: T5
Ward: _____ Flood: _____

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

Property Information

TAX PARCEL # 10110-01-040-001

(If necessary, use separate sheet of paper)

Address of Property Involved: 149 W. Cedar DrLot(s) 33 & 34, Block(s) _____, Subdivision LakeLand SubdivisionGeneral Location: West of Cowan Rd, North of US Hwy 49

GENERAL DESCRIPTION OF REQUEST:

Rezone to T4+

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 T. Smith
Printed Name Of Owner
PO Box 7704
Mailing Address
Gulfport Ms 39506
City State Zip code
228-263-3456
Home Phone Work/Cell Phone
gtsmith1225@gmail.com
Email
Gregory T. Smith
Signature Of Owner

Greg Smith
Printed Name Of Agent
PO Box 7704
Mailing Address
Gulfport Ms 39506
City State Zip code
228-263-3456
Home Phone Work/Cell Phone
gtsmith1225@gmail.com
Email
Greg Smith
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.

AMENDMENT OT SMART CODE ORDINANCE

1. Interest

Gregory T. Smith 100% Ownership

2. Conditions of Change

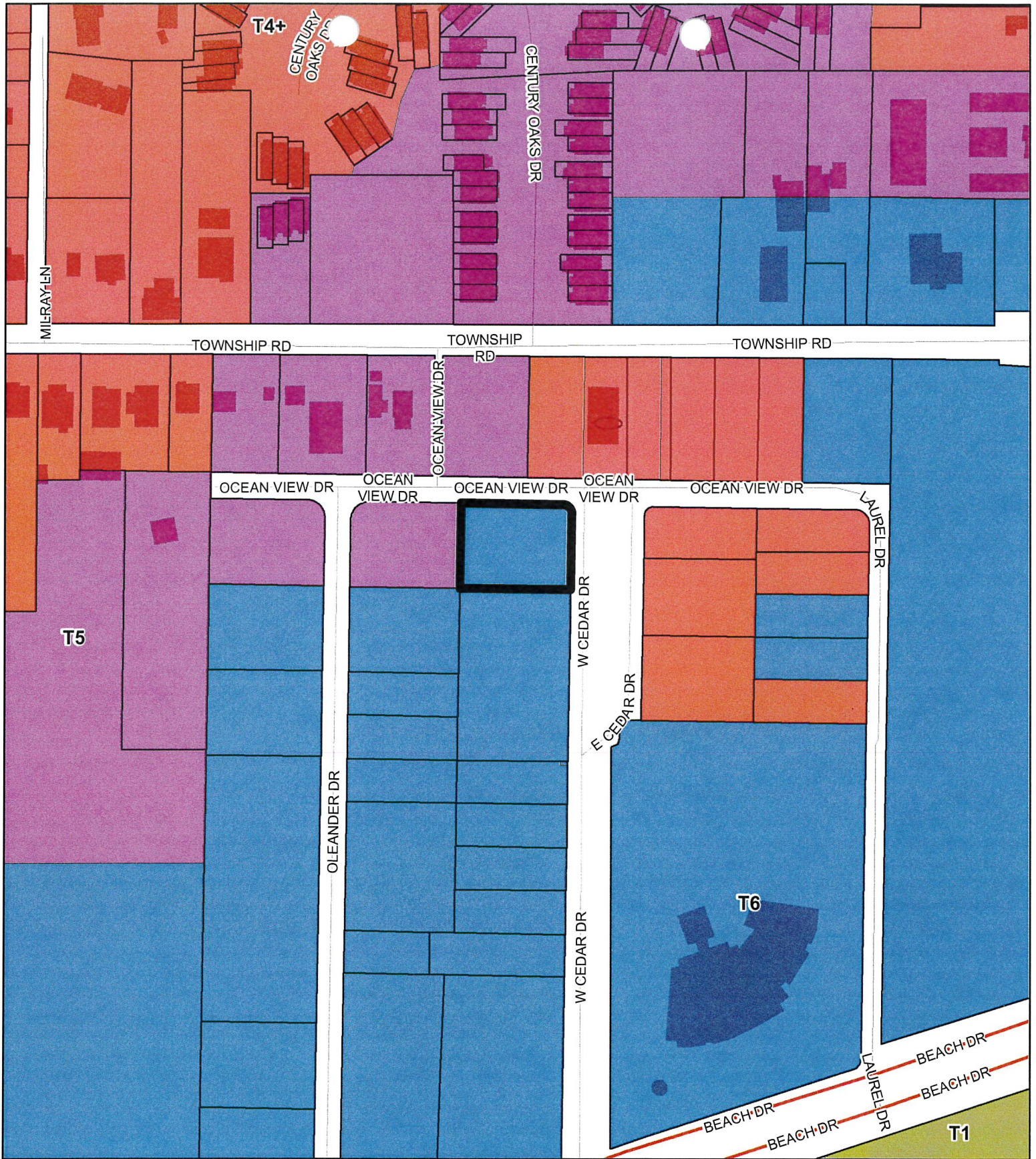
In 2010, this area was rezoned to T6, which restricts residential development and penalizes property owners. All business development along Cowan-Lorraine Road has been North of the railroad tracks and much of it North of Bayou Bernard. The business corridor has changed. This area would be better utilized by allowing some single-family housing.

3. Development Schedule

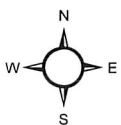
Development of this property would begin within sixty days with completion within one year.

4. Affect of Amendment

This rezoning change should not negatively effect any of the surrounding properties. On the other hand, it should begin redevelopment of the area.



Area Map



Printed 6/23/2020

1 inch = 150 feet



Site



Principal Arterial



Minor/Residential



Parcels

Smart Code

TZone

T6

T5

T4+

T1

Handwritten signature and date:
6-23-20

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.

RE: Zoning Map Amendment 2007PC071, by owner Greg Smith, tax parcel 1011D-01-040.001, Request to rezone from T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus"), W Cedar Dr, 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, July 23, 2020**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

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

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y	96807	1011D-01-040.001	Gregory Smith (Owner)	PO Box 7704	Gulfport	MS	39506
Adjacent Property Owners							
Y	31510	1011D-01-039.000	ALLEMOND GREG & TAMMY	34695 DOROTHY LANE	DENHAM SPRINGS	LA	70706
Y	31488	1011D-01-050.000	BROOKS M DENNIS & BECKY M	525 GLEN VALLEY WAY	GULFPORT	MS	39507
Y	118610	1011D-01-038.001	BURKE KAY FRANCES	1163 NURSERY AVE	METAIRIE	LA	70005
	31507	1011D-01-036.000	BURKE KAY FRANCES	1163 NURSERY AVE	METAIRIE	LA	70005
Y	31489	1011D-01-053.000	CASTIGLIA FRANK A & VIVIAN J	706 KLONDYKE ROAD	LONG BEACH	MS	39560
	31490	1011D-01-052.000	CASTIGLIA FRANK A & VIVIAN J	706 KLONDYKE ROAD	LONG BEACH	MS	39560
Y	84098	1011D-01-048.000	CHATWORTH INVESTMENTS LLC	3908 TENNESSEE AVE	CHATTANOOGA	TN	37409
Y	142797	1011D-01-004.001	CHAVERS DENNIS	12790 PLEASANT RIDGE	WALKER	LA	70785
Y	31485	1011D-01-049.000	D S LADNER HOLDINGS LLC	9366 STONE RD	GULFPORT	MS	39503
Y	31512	1011D-01-026.000	DEXTER DENNIS & MILLEUR M -TRUSTEES	609 SW ARBORETUM CIR	PORTLAND	OR	97221
Y	31513	1011D-01-027.000	GULF RENTALS LLC	P O BOX 444	BILOXI	MS	39533
Y	31486	1011D-01-055.000	HARVEY HOWARD T & MARY R	328 W CLINTON ST	JACKSON	AL	36545
Y	31499	1011D-01-008.000	HAYES JOHN S & NINA J	1111 OCEAN VIEW DR	GULFPORT	MS	39507
Y	21189	1010M-03-010.000	IMPERIAL DEVELOPMENT III LLC	7555 HWY 98 WEST	PENSACOLA	FL	32506
Y	31487	1011D-01-054.000	JAMISON MARTHA TOTTEN	131 LAUREL DR	GULFPORT	MS	39507
Y	31491	1011D-01-051.000	LIDE DAVID L	1711 KAHILL DR	GULFPORT	MS	39507
Y	31511	1011D-01-025.000	MOZINGO JOHN C III & MARY EVELYN	167 OLEANDER DR	GULFPORT	MS	39507
Y	31509	1011D-01-038.000	NELSON LINDA G	2501 GULF AVE #19	GULFPORT	MS	39501
Y	31496	1011D-01-005.000	PAPE WILLIAM C & VIRGINIA KAY	1044 LEWIS RD	RAYMOND	MS	39154
	142796	1011D-01-005.001	PAPE WILLIAM C & VIRGINIA KAY	1044 LEWIS RD	RAYMOND	MS	39154
	31495	1011D-01-004.000	PAPE WILLIAM C & VIRGINIA KAY	1044 LEWIS RD	RAYMOND	MS	39154
	144213	1011D-01-005.002	PAPE WILLIAM C & VIRGINIA KAY	1044 LEWIS RD	RAYMOND	MS	39154
Y	96807	1011D-01-040.001	PECOUL LAURA ANGELIC	424 COVE DR	BILOXI	MS	39531
Y	31502	1011D-01-040.000	SKRMETTA PETER M SR & JACQUELINE	240 IROQUOIS ST	BILOXI	MS	39530
	31484	1011D-01-056.000	SMITH GREGORY T	P O BOX 7704	GULFPORT	MS	39506
Y	31500	1011D-01-009.000	SUTTON CHARLES R & MARIA M	1039 OCEANVIEW DR	GULFPORT	MS	39507
Y	21191	1010M-03-009.000	SWITZER KEITH & CRISTINA	4464 KENDALL CIRCLE	GULFPORT	MS	39507
Y	21187	1010M-03-012.000	TABOR DONALD R & TERESA E	60 COOL SPRINGS RD	SIGNAL MOUNTAIN	TN	37377
Y	31498	1011D-01-007.000	WARREN BENJAMIN MICHAEL	150 GREEN BAY CIRCLE	DAPHNE	AL	36526

Ad Order Information

<u>Ad Number</u>	<u>Ad Type</u>	<u>Production Method</u>	<u>Production Notes</u>
0004688952-01	BLX-Legal Liner	AdBooker	

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

<u>Ad Size</u>	<u>Color</u>
1 X 47 li	

<u>Product</u>	<u>Placement</u>	<u>Times Run</u>	<u>Schedule Cost</u>
BLX- SunHerald	0300 - Legals Classified	1	\$31.20

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

Run Dates
07/08/2020

LEGAL NOTICE PUBLIC HEARING

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

1. Planning Commission Approval 2007PC065, by owner Doris R. Morgan, tax parcel 0907L-01-056.000, Request home occupation of real estate broker, 108 W Chipwood Dr, Zoned R-1-15' (Single-family), Ward 6

2. Zoning Map Amendment 2007PC071, by owner Greg Smith, tax parcel 1011D-01-040.001, Request to rezone from T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus"), W Cedar Dr, Ward 2

3. Resubdivision 2007PC074, by owner Pansy Maddox, tax parcels 0910A-02-011.000 and 0910A-02-010.000 Lot 6, Divide into two new parcels, 5 Rivers Bend Dr, Zoned R-1-7.5 (Single-family), Ward 4

4. Zoning Map Amendment 2007PC075, by agent Garlon Pember-ton, tax parcels 1010H-02-032.001, 1010H-02-031.000, and 1010H-02-031.001, Request to rezone from R-2 (Single-family) to B-2 (General business), E Pass Rd, Ward 2
This the 1st day of July 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 T6 (URBAN CORE 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 1011D-01-040.001, which is generally described as being located north of Beach Drive, south of and adjacent to Ocean View Drive, east of Oleander Drive, and west of and adjacent to West Cedar Drive, should be rezoned from its present classification of T6 (Urban Core Zone) District to T4+ (General Urban Zone “Plus”) District. The Case File Number is 2007PC071.

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 T6 (Urban Core Zone) District to T4+ (General Urban Zone “Plus”) District.**

Ad valorem tax parcel number 1011D-01-040.001 is legally described as:

Lot 33 of Lakeland Subdivision of Mississippi City, as per the official map or plat hereof on file and in the Office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 10 at Page 29.

And:

Lot 34 of Lakeland Subdivision of Mississippi City, as per the official map or plat hereof on file and in the Office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 10 at Page 29.

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

2007PC071

TRANSCRIPT OF TAPE RECORDED REMOTE HEARING

July 23, 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 23RD DAY OF
JULY 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
HAROLD SPANN
TIMOTHY DAIGLE, JR.
B.J. SELLERS
BRANDON ELLIOTT
DOUG HANCOCK

STAFF PRESENT:

GREG HOLMES
MATILDA WELCH
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 2. Zoning Map Amendment 2007PC071

9 MR. LANE: Zoning map amendment 2007PC071 has
10 been duly and timely noticed as required by law. The
11 applicant requests to rezone from T6 urban core zone to T4+
12 general urban zone plus, West Cedar Drive, Ward 2. A copy
13 of the packet considered is hereby offered to the record.

14 MR. WILLIAMS: Someone here to speak for this
15 request? Mr. Smith, you're going to do it?

16 MR. SMITH: I'm Greg Smith. I'm requesting
17 this zone change so we can put a residential in the area.
18 It's been zoned commercial T6 for about ten years now.
19 There's been no development in that area.

20 I purchased some property that's right behind
21 Sienna last year, built a house there, it sold immediately.
22 I bought another property. It's a house under construction.
23 It sold last week. I own seven other properties on Cedar.
24 I'd like to get the street developed.

25 This area has been zoned commercial, and

1 there's been no commercial development there.

2 All the corridor has changed. It's gone up
3 Cowan-Lorraine Road. It's north of the railroad tracks
4 mainly because of insurance.

5 And I think this area would be much better
6 suited for residential.

7 MR. WILLIAMS: Okay. We can verify that
8 y'all own Wet Willy's property or right behind where the old
9 Wet Willy's property was?

10 MR. SMITH: Right behind Sienna.
11 (Inaudible.)

12 MR. WILLIAMS: The condos that were there.
13 Okay. Any questions of the applicant while we've got him,
14 Commissioners.

15 All right. If anything comes up, we'll bring
16 you back up. Thank you, sir.

17 Anyone else here to speak for this request?

18 All right. Anyone here to speak against this
19 request tonight?

20 All right. Commissioners, questions,
21 comments, or a motion, please, whenever you're ready.

22 (No sound.)

23 MR. WILLIAMS: Greg Smith, you can leave.
24 Greg Holmes, stay there in case we need you.

25 MR. HOLMES: Those are the results of people

1 who came before the planning commission and approved by
2 Council.

3 MR. WILLIAMS: All right. Any other
4 questions or comments or clarifications?

5 (No sound.)

6 MR. HOLMES: That's correct. That would be
7 considered spot zoning.

8 MR. WILLIAMS: Good clarifying comments.
9 Back in the old Smart Code part of the book.

10 (No sound.)

11 MR. WILLIAMS: Thank you, sir. Have a motion
12 and a second. Any further discussion? If not, all those in
13 favor signify by saying aye. Any opposed?

14 All right. It's been approved. Good luck
15 with it, Greg. Thank you.

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BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2007PC071

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 23rd day of July 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 12th day of August 2020.

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 Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 11, ARTICLE III OF THE CODE OF ORDINANCES OF THE CITY OF GULFPORT, MISSISSIPPI, IN ORDER TO RESUME USAGE BASED BILLING FOR RESIDENTIAL WATER METERED CUSTOMERS INSIDE THE CORPORATE LIMITS, AND FOR RELATED PURPOSES

WHEREAS, pursuant to Section 21-17-5(1) of the Mississippi Code, as amended, the Governing Authority for the City of Gulfport, Mississippi (“City”) has the authority to adopt orders, resolutions or ordinances with respect to municipal affairs, property and finances that are not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code from 1972 or any other statute or law of the State of Mississippi; and

WHEREAS, pursuant to Section 21-27-23(d) of the Mississippi Code (1972), the City’s Governing Authority has the authority to own, operate and maintain a water and sewer system; and

WHEREAS, pursuant to Section 21-27-23(e) of the Mississippi Code (1972), the City’s Governing Authority has broad authority to establish, maintain and collect rates for the facilities and services offered by the systems provided by the City, including the water and sewer systems; and

WHEREAS, in early 2020, the City commenced a project to replace all register heads on residential water meters within the corporate limits of the City as part of the City’s comprehensive and continued effort to afford technologically innovative provision of water and sewer services to its customers, with such register heads having the ability to be electronically and remotely read from City’s offices and, therefore, to provide data which will assist customers in their use of water; and

WHEREAS, at the time of commencement of the project, it was believed that it could take the City up to approximately one (1) to two (2) years to properly complete this water meter register head replacement project; and

WHEREAS, in order to facilitate the meter register head replacement project, the City, by way of Ordinance No. 3027 (February 21, 2020), adopted a temporary flat rate billing structure for water and sewer related to $\frac{3}{4}$ ” sized meters that are coded as “residential accounts” and located

within the City’s corporate limits and for “yard meters” associated with “residential accounts” and located within the City’s corporate limits; and

WHEREAS, the water meter head replacement project, after diligent work by the City and its contractors, was completed in September 2020, and the need for the temporary flat rate billing structure, as described more fully above and in Ordinance No. 3027, has abated; and

WHEREAS, in light of the foregoing, it is now necessary to repeal Ordinance No. 3027 and return those effected accounts to the billing rates for water (including yard meters) and sewer that were in effect at the time of the adoption of Ordinance No. 3027 (and as such rates may, from time to time, be amended by the Governing Authority of the City of Gulfport).

WHEREAS, those provisions of Chapter 11, Article III, of the City’s Code of Ordinances not in conflict with this Ordinance shall continue to remain in effect.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That Ordinance No. 3027 does hereafter stand fully repealed as of September 14, 2020.

SECTION 3. That Sections 11-64 and 11-66 of Chapter 11, Article III of the Code of Ordinances of the City of Gulfport, Mississippi, should be, and hereby are, amended to reflect the repeal of Ordinance No. 3027 and the rates for water and sewer applicable to ¾” sized meters that are coded as “residential accounts” and located within the City’s corporate limits and currently designated in the City’s Utility Billing system are hereby returned to the rates that were in effect on February 21, 2020, effective immediately or to such rates as may hereafter be adopted by the Governing Authority.

SECTION 4. That the provisions of Chapter 11, Article III of the Code of Ordinances of the City of Gulfport, Mississippi, should be, and hereby are, further amended to reflect the repeal of Ordinance No. 3027 and the rates for water applicable to all water meters that are coded as “yard meters” and associated with “residential accounts,” as coded in the City’s Utility Billing system and located within the City’s corporate limits and currently designated in the City’s Utility Billing are hereby returned to the rates that were in effect on February 21, 2020, effective immediately or to such rates as may hereafter be adopted by the Governing Authority.

SECTION 5. That Chapter 11, Article III, Section 11-64(a), first paragraph, of the Code of Ordinances of the City of Gulfport, Mississippi, should be amended to read as follows (note amended text highlighted in gray):

(a) *Meter rates.* The rate for water service delivered through a meter for each monthly period shall be as follows:

October 1, 2018-September 30, 2019:

Two dollars and sixty cents (\$2.60) per one thousand (1,000) gallons of water measured for the first three thousand (3,000) gallons, at the rate of two dollars and seventy cents (\$2.70) per one thousand (1,000) gallons of water measured for four thousand (4, 000) gallons through ten thousand (10,000) gallons, and at the rate of two dollars and eighty cents (\$2.80) per one thousand (1,000) measured for the remainder exceeding ten thousand (10,000) gallons during a monthly period.

October 1, 2019-September 30, 2021:

Two dollars and seventy cents (\$2.70) per one thousand (1,000) gallons of water measured for the first three thousand (3,000) gallons, at the rate of two dollars and eighty cents (\$2.80) per one thousand (1,000) gallons of water measured for four thousand (4, 000) gallons through ten thousand (10,000) gallons, and at the rate of two dollars and ninety cents (\$2.90) per one thousand (1,000) measured for the remainder exceeding ten thousand (10,000) gallons during a monthly period.

October 1, 2021-September 30, 2022:

Two dollars and eighty cents (\$2.80) per one thousand (1,000) gallons of water measured for the first three thousand (3,000) gallons, at the rate of two dollars and ninety cents (\$2.90) per one thousand (1,000) gallons of water measured for four thousand (4, 000) gallons through ten thousand (10,000) gallons, and at the rate of three dollars and no cents (\$3.00) per one thousand (1,000) measured for the remainder exceeding ten thousand (10,000) gallons during a monthly period.

October 1, 2022 and after

Two dollars and ninety cents (\$2.90) per one thousand (1,000) gallons of water measured for the first three thousand (3,000) gallons, at the rate of three dollars and no cents (\$3.00) per one thousand (1,000) gallons of water measured for four thousand (4, 000) gallons through ten thousand (10,000) gallons, and at the rate of three dollars and

ten cents (\$3.10) per one thousand (1,000) measured for the remainder exceeding ten thousand (10,000) gallons during a monthly period.

SECTION 6. That Chapter 11, Article III, Section 11-66(a), first paragraph, of the Code of Ordinances of the City of Gulfport, Mississippi, should be amended to read as follows:

(a) Rates for sewerage collection. The monthly rate for sewerage collection service shall be calculated based upon the quantity of water delivered through a meter or as metered separately as provided in subsection (c) or (f) as follows:

October 1, 2018-September 30, 2019:

Four dollars and seventy cents (\$4.70) per one thousand (1,000) gallons of water measured for the first three thousand (3,000) gallons, at the rate of four dollars and ninety cents (\$4.90) per one thousand (1,000) gallons of water measured for four thousand (4, 000) gallons through ten thousand (10,000) gallons, and at the rate of five dollars and ten cents (\$5.10) per one thousand (1,000) measured for the remainder exceeding ten thousand (10,000) gallons during a monthly period.

October 1, 2019-September 30, 2021:

Four dollars and ninety cents (\$4.90) per one thousand (1,000) gallons of water measured for the first three thousand (3,000) gallons, at the rate of five dollars and ten cents (\$5.10) per one thousand (1,000) gallons of water measured for four thousand (4, 000) gallons through ten thousand (10,000) gallons, and at the rate of five dollars and thirty cents (\$5.30) per one thousand (1,000) measured for the remainder exceeding ten thousand (10,000) gallons during a monthly period.

October 1, 2021-September 30, 2022:

Five dollars and ten cents (\$5.10) per one thousand (1,000) gallons of water measured for the first three thousand (3,000) gallons, at the rate of five dollars and thirty cents (\$5.30) per one thousand (1,000) gallons of water measured for four thousand (4, 000) gallons through ten thousand (10,000) gallons, and at the rate of five dollars and fifty cents (\$5.50) per one thousand (1,000) measured for the remainder exceeding ten thousand (10,000) gallons during a monthly period.

October 1, 2022 and after

Five dollars and thirty cents (\$5.30) per one thousand (1,000) gallons of water measured for the first three thousand (3,000) gallons, at the rate of five dollars and fifty cents

(\$5.50) per one thousand (1,000) gallons of water measured for four thousand (4, 000) gallons through ten thousand (10,000) gallons, and at the rate of five dollars and seventy cents (\$5.70) per one thousand (1,000) measured for the remainder exceeding ten thousand (10,000) gallons during a monthly period.

SECTION 7. All provisions of Chapter 11 of the Code of the Ordinances of the City of Gulfport, Mississippi not in conflict herewith shall remain in full force and effect as heretofore provided.

SECTION 8. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective immediately upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

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

YEAS:

NAYS:

ABSENT:

WHEREUPON the President declared the motion carried and the Ordinance adopted, this

the day of , 2020.

(SEAL)

ATTEST:

ADOPTED:

Brittany Rodgers, Clerk of Council

F.B. “Rusty” Walker, IV, President

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

APPROVED:

Billy Hewes, Mayor

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

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR CERTAIN EMPLOYEES OF THE CITY OF GULFPORT, MISSISSIPPI, AND FOR RELATED PURPOSES

WHEREAS, Mississippi Code Annotated Section 21-8-21(2) provides and requires that “[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;” and

WHEREAS, the salary of compensation for the employee holding the position of “Part-Time Assistant City Attorney“ in the Legal Department shall fall within the range set for Grade 113, \$41,886.72 through \$59,720.45; and

WHEREAS, the salary of compensation as set out herein is in accord with the grade schedule of the City of Gulfport.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the salaries of compensation for the employees holding the position outlined in the preamble hereto shall be within the range provided in the preamble hereto.

SECTION 3. That employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made

effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay and those noted employees entitled to a Cost of Living Adjustment (COLA) per prior budget adoptions shall continue to receive the COLA in addition to the base pay salaries of compensation set forth herein.

SECTION 4. This ordinance shall be in full force and effect thirty (30) days after the date of passage, except where it should pass unanimously in which case, for the safety and benefit of the City, it shall go into effect immediately. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, DECLARING THE INTENTION TO ISSUE GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS OF THE MUNICIPALITY, ISSUE A GENERAL OBLIGATION PUBLIC IMPROVEMENT BOND OF THE MUNICIPALITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK, OR ENTER INTO A LOAN AGREEMENT WITH THE MISSISSIPPI DEVELOPMENT BANK, ALL IN THE MAXIMUM PRINCIPAL AMOUNT OF FIFTY MILLION DOLLARS (\$50,000,000), IN ONE OR MORE SERIES, TO PROVIDE FUNDS FOR VARIOUS AUTHORIZED PURPOSES AS DETAILED HEREIN; DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION; AND RELATED PURPOSES.

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi (the "Governing Body" of the "Municipality"), acting for and on behalf of the Municipality, hereby finds, determines, adjudicates, and declares as follows:

1. The Municipality is authorized by Section 21-33-301 *et seq.*, Mississippi Code of 1972, as amended (the "Municipal Improvements Act"), to issue the general obligation public improvement bonds hereinafter proposed to be issued for the purposes hereinafter set forth, and for which purposes there are no other available funds on hand.

2. The assessed value of all property within the Municipality, according to the last completed assessment for taxation, is Eight Hundred Fifteen Million One Hundred Thirty Thousand Dollars (\$815,130,000); the Municipality has outstanding bonded indebtedness subject to the fifteen percent (15%) debt limit prescribed by the Municipal Improvements Act, in the amount of Thirty-Four Million Two Hundred Fifty-Four Thousand Eight Hundred Sixty-Three Dollars (\$34,254,863), and outstanding bonded and floating indebtedness subject to the twenty percent (20%) debt limit prescribed by the Municipal Improvements Act (which amount includes the sum set forth above subject to the fifteen percent (15%) debt limit), in the amount of Forty-Seven Million Five Hundred Thousand One Hundred Thirty-Seven Dollars (\$47,500,137); the issuance of the Bonds, the Qualified Obligation, or the Loan, hereinafter proposed to be issued, when added to the outstanding bonded indebtedness of the Municipality, will not result in bonded indebtedness, exclusive of indebtedness not subject to the aforesaid fifteen percent (15%) debt limit, of more than fifteen percent (15%) of the assessed value of taxable property within the Municipality, and will not result in indebtedness, both bonded and floating, exclusive of indebtedness not subject to the aforesaid twenty percent (20%) debt limit, in excess of twenty percent (20%) of the assessed value of taxable property within the Municipality and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the Municipality.

3. It is necessary and in the public interest to issue general obligation public improvement bonds of the Municipality in the maximum principal amount of Fifty Million Dollars (\$50,000,000) (the "Bonds") to provide funds for the purpose of erecting municipal buildings, armories, auditoriums, community centers, gymnasiums and athletic stadiums, preparing and equipping athletic fields, and purchasing buildings or land therefor, and for repairing, improving, adorning and equipping the same, and for erecting, equipping and furnishing of buildings to be

used as a municipal or civic arts center; erecting or purchasing waterworks, gas, electric and other public utility plants or distribution systems or franchises, and repairing, improving and extending the same; purchasing or constructing, repairing, improving and equipping buildings for public libraries and for purchasing land, equipment and books therefor, whether the title to same be vested in the municipality issuing such bonds or in some subdivision of the state government other than the municipality, or jointly in such municipality and other such subdivision; Establishing sanitary, storm, drainage or sewerage systems, and repairing, improving and extending the same; protecting a municipality, its streets and sidewalks from overflow, caving banks and other like dangers; constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities, and purchasing land therefor; purchasing land for parks, cemeteries and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping of swimming pools and other recreational facilities; constructing bridges and culverts; constructing, repairing and improving wharves, docks, harbors and appurtenant facilities, and purchasing land therefor; constructing, repairing and improving public slaughterhouses, markets, pest houses, workhouses, hospitals, houses of correction, reformatories and jails in the corporate limits, or within three (3) miles of the corporate limits, and purchasing land therefor; altering or changing the channels of streams and water courses to control, deflect or guide the current thereof; purchasing fire-fighting equipment and apparatus, and providing housing for same, and purchasing land therefor; purchasing or renting voting machines and any other election equipment needed in elections held in the municipality; acquiring and improving existing mass transit system; purchasing machinery and equipment which have an expected useful life in excess of ten (10) years (the "Authorized Purpose").

4. Under the provisions of Section 31-25-1 *et seq.*, Mississippi Code of 1972, as amended (the "Bank Act"), the Municipal Improvements Act, and other applicable laws of the State of Mississippi (the "State") (together, the "Act"), the Municipality is authorized to undertake activities for the Authorized Purpose, and to provide for the payment of the costs thereof, or any portion of such costs, by issuing a general obligation public improvement bond of the Municipality (the "Qualified Obligation") for sale to the Mississippi Development Bank (the "Bank") or entering into a loan agreement and obtaining a loan from the Bank (the "Loan").

5. The amount of the Bonds, the Qualified Obligation, or the Loan, shall not exceed the maximum principal amount of Fifty Million Dollars (\$50,000,000), in one or more series.

6. The Municipality reasonably expects that it will incur expenditures for the Authorized Purpose for which the Municipality will advance internal funds prior to the issuance of the Bonds or the Qualified Obligation or the execution of the Loan, and that it should declare its official intent to reimburse itself for all or a portion of such expenditures of the Authorized Purpose made in anticipation of the issuance of the Bonds or the Qualified Obligation or the execution of the Loan.

7. The Municipality desires to go forward in order to prepare the necessary resolutions and documents for the issuance of the Bonds or the Qualified Obligation or obtaining the Loan and the execution of documents related thereto, and desires to approve the engagement of certain professionals to assist with the issuance of the Bonds or the Qualified Obligation or obtaining the Loan and the execution of documents related thereto.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE MUNICIPALITY AS FOLLOWS:

SECTION 1. This resolution is adopted pursuant to the Act.

SECTION 2. The Bonds or the Qualified Obligation shall be general obligations of the Municipality payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a tax to be levied annually, to the extent necessary, upon all the taxable property within the geographical limits of the Municipality, which tax, together with any other moneys available for such purpose, shall be sufficient to provide for the payment of the principal of and the interest on the Bonds according to the terms thereof. The Loan shall be payable from legally available revenues of the Municipality.

SECTION 3. The Governing Body, acting for and on behalf of the Municipality, does hereby declare its intention to issue and sell the Bonds pursuant to the Municipal Improvements Act, to issue and sell the Qualified Obligation pursuant to the Municipal Improvements Act and the Bank Act, or enter into the Loan with the Bank pursuant to the Municipal Improvements Act and the Bank Act, in one or more series, all in the maximum principal amount of Fifty Million Dollars (\$50,000,000) for the Authorized Purpose.

SECTION 4. Pursuant to Section 1.150-2 of the Treasury Regulations (the "Reimbursement Regulations"), the Governing Body hereby declares its official intent to reimburse expenditures made for the Authorized Purpose prior to the issuance of the Bonds or the Qualified Obligation or the execution of the Loan, with the proceeds of the Bonds, the Qualified Obligation, or the Loan, to the extent permitted by the Reimbursement Regulations.

SECTION 5. The Bonds, the Qualified Obligation, or the Loan, in the amount, for the purpose, and secured as aforesaid, will be authorized to be issued at a meeting of the Governing Body to be held at the City Hall located at 2309 15th Street in the Municipality on October 6, 2020, at 1:30 p.m. Pursuant to the Municipal Improvements Act and the Bank Act, if a petition signed by not less than ten percent (10%) of the qualified electors of the Municipality, or fifteen hundred (1,500), whichever is the lesser, be filed objecting to and protesting the issuance of the Bonds, the Qualified Obligation, or the Loan, on or before the aforesaid date and hour, then an election on the question of the issuance of the Bonds, the Qualified Obligation, or the Loan may be called and held as provided by law. If no such protest be filed, then the Bonds or the Qualified Obligation may be issued or the Loan executed without an election on the question of the issuance thereof, at any time within a period of two (2) years after the date above specified, and may be sold under the regular procedure for issuing and selling the Bonds or the Qualified Obligation or the execution of the Loan.

SECTION 6. This resolution shall be published once a week for at least three (3) consecutive weeks in *The Sun Herald*, a newspaper published in and having a general circulation in the Municipality and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended. The first publication of this resolution shall be made not less than twenty-one (21) days prior to the date fixed herein for the issuance of the Bonds or the Qualified Obligation or the execution of the Loan, and the last publication shall be made not more than seven (7) days prior to such date.

SECTION 7. The City Clerk of the Municipality shall be and is hereby directed to procure from the publisher of the aforesaid newspaper the customary proof of publication of this resolution and to have the same before the Governing Body on the date and hour specified in Section 5 hereof.

SECTION 8. The Municipality hereby authorizes and approves the engagement of the following professionals in connection with the issuance of the Bonds or the Qualified Obligation or obtaining the Loan and the execution of documents related thereto, and authorizes the Mayor and/or the City Clerk of the Municipality to execute any required letters of engagement and disclosure, attached hereto as **Exhibit A**: (i) Municipal Advisors of Mississippi, Inc., Gulfport, Mississippi, to serve as Independent Registered Municipal Advisor to the Municipality (the "Municipal Advisor"); (ii) Jones Walker LLP, Jackson, Mississippi, to serve as bond counsel (the "Bond Counsel"); (iii) Raymond James & Associates, Inc., Memphis, Tennessee, as Underwriter (the "Underwriter") or Placement Agent (the "Placement Agent"); and (iv) Hugh D. Keating, of Dukes, Dukes, Keating & Faneca, P.A., Gulfport, Mississippi, to serve as Issuer's Counsel (the "Issuer's Counsel"). The Municipality and the professionals herein engaged are hereby authorized to proceed with the preparation for the issuance of the Bonds or the Qualified Obligation or obtaining the Loan and the execution of documents related thereto in accordance with this resolution and such other resolutions as may be subsequently adopted concerning this matter.

SECTION 9. 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, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

Following the reading of the foregoing resolution and discussion thereof, Councilmember _____ made the motion to adopt the foregoing resolution and Councilmember _____ seconded the motion to adopt the foregoing resolution, and the vote thereupon was as follows:

AYES

NAYS

ABSENT

WHEREUPON, the President of the Governing Body declared the resolution adopted, this day, September 8, 2020.

ATTEST:

ADOPTED:

Clerk of the Council

President of the Council

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

Mayor

(seal)

Publication Instructions:

The Sun Herald

September 15, 2020; September 22, 2020; and September 29, 2020

Exhibit A

Letters of Engagement and Disclosure

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AGREEMENT WITH JOHNSON CONTROLS, TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT, AND FOR RELATED PURPOSES

WHEREAS, it is necessary that the fire alarm, fire suppression, gas and sprinkler systems in the Robert J. Curry Public Safety Center (hereinafter, “Curry Building”) be inspected and serviced on a periodic basis to ensure that they are operational; and

WHEREAS, Johnson Controls has provided this service to the City of Gulfport since the time of the completion and occupancy of the Curry Building; and

WHEREAS, the City of Gulfport, and, in particular, the Gulfport Police Department desire to continue the relationship with Johnson Controls as to the services noted above; and

WHEREAS, proposed Agreement Renewals with Johnson Controls are attached hereto as Exhibit “A” for consideration by the Council and approval thereof 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 Agreements between the City of Gulfport and Johnson Controls be and the same are hereby approved in substantially the same form as is found in **Exhibit “A”** to this resolution, and the Mayor is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport upon Legal Department approval of Simplex Grinnell Terms and Conditions.

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

F. B. "RUSTY" WALKER, PRESIDENT

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

APPROVED:

BILLY HEWES, MAYOR



November 20, 2019

Gulfport Police
2220 15th Street
Gulfport, MS 39501

ADDENDUM TO EXISTING SERVICE AGREEMENT

Thank you for choosing Johnson Controls for the service and support of your fire and life safety systems. This is an addendum to existing contract(s) (listed below) to change the service plan from Silver to Basic. No price increase. Same services.

Customer Number: 1934310
Contract Number: 9797379
Service Location: 2220 15th St Gulfport, MS 39501
Systems Protected: Fire Alarm
Coverage Level: Basic Test and Inspection
Term: 1 year statring on January 1, 2020 years
Annual Price: \$3485.85 plus applicable taxes
Coverage Level Change: None

Please sign and return a copy of this letter to change billing frequency on above contract.

PO# (if required) _____

Customer Signature: _____

Thank you for your continued business. Please feel free to contact us with any questions.

Sincerely,

Stephanie Saenz
Johnson Controls Fire Protection LP
859 Butler Dr Mobile, AL 36693

stephanie.michelle.saenz@jci.com

251-222-3496

www.johnsoncontrols.com



November 7, 2019

Gulfport Police
2220 15th St
Gulfport, MS 39501

Dear Valued Customer:

Thank you for choosing Johnson Controls for the service and support of your fire and life safety systems. Your Johnson Controls Service Agreement will renew on January 1, 2020 with the following parameters:

Customer Number: #1934310
Contract Number: #9797379
Service Location: 2220 15th St Gulfport, MS 39501
Systems Protected: Fire Extinguisher, Sprinkler System-Wet and Dry, E Lights, Suppression
Coverage Level: Basic
Term: 1 year
Annual Price: \$3485.85

Please sign and return a copy of this letter prior to the contract renewal date stated above to avoid lapse in services and coverage. The terms and conditions of your existing service agreement will continue to apply.
PO# (if required) _____

Customer Signature: _____

Please submit signed letter and/or PO using one of the methods listed below:

Mail: Johnson Controls Fire Protection LP, 859 Butler Drive M36693 Mobile AL,
Fax: _____
E-mail: stephanie.michelle.saenz@jci.com

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Thank you for your continued business. Please feel free to contact us with any questions at 251-370-1933 office 251-222-3496 cell.

Sincerely,

Johnson Controls
859 Butler Drive M36693 Mobile AL,
251-370-1933 office 251-222-3496 cell
www.jci.com

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AGREEMENT WITH VIRTUAL ACADEMY, A DIVISION OF SAVANT LEARNING SYSTEMS, INC., TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT, AND FOR RELATED PURPOSES

WHEREAS, in light of COVID-19, it is necessary to re-evaluate the mechanisms by which our police force receives periodic training to ensure that our officers receive such training in as safe of an environment as possible; and

WHEREAS, Virtual Academy, a division of Savant Learning Systems, Inc., has developed a comprehensive suite of content, products and services designed to permit law enforcement agencies to offer training on-line; and

WHEREAS, the City of Gulfport, and, in particular, the Gulfport Police Department desire to access the on-line training product of Virtual Academy; and

WHEREAS, a proposed Agreement with Virtual Academy is attached hereto as Exhibit “A” for consideration by the Council and approval thereof 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 Agreement between the City of Gulfport and Virtual Academy be and the same is hereby approved in substantially the same form as is found in **Exhibit “A”** to this resolution, and the Mayor 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 _____, 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

F. B. "RUSTY" WALKER, PRESIDENT

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

APPROVED:

BILLY HEWES, MAYOR

VIRTUAL ACADEMY
VIRTUAL ACADEMY SOLUTION AGREEMENT

Cover Sheet

THIS VIRTUAL ACADEMY SOLUTION AGREEMENT (comprising this Cover Sheet and the Terms and Conditions attached hereto, collectively, the “Agreement”) is entered into as of the date of the later signature below (“Effective Date”) by and between Virtual Academy, a division of Savant Learning Systems, Inc. (“Virtual Academy”), and the law enforcement agency identified below (“Law Enforcement Agency”).

A. WHEREAS, Virtual Academy has developed a comprehensive suite of content, products and services (each individually, a “Solution” and, collectively, the “Solutions”) designed to permit Law Enforcement Agency to offer training online, which Solutions include Virtual Academy’s custom on-line training management system (“TMS”), currently offered under the brand “Virtual Academy.”

B. WHEREAS, Law Enforcement Agency desires to arrange for access to and use of the TMS and the additional Solutions specifically elected by Law Enforcement Agency (“Elected Solution(s)”) as indicated below, and Virtual Academy is willing to provide such Elected Solutions, subject to the terms and conditions herein.

Elected Solutions

Package Options	Number of Users
Complete \$35/Officer Full TMS and Unlimited Courses for 12 Months. Total Cost: \$4970.00	142

VIRTUAL ACADEMY, A DIVISION OF SAVANT
LEARNING SYSTEMS, INC.

By: 
(signature)

Name: Ronnie Carnahan

Title: Vice President

Date: _____

____ Gulfport Police Department _____
(department name)

By: _____
(signature)

Name: _____

Title: _____

Date: _____

VIRTUAL ACADEMY SOLUTION AGREEMENT – TERMS AND CONDITIONS

1. TMS Access. Virtual Academy hereby grants Law Enforcement Agency a non-exclusive, limited, revocable, non-transferable, non-sublicenseable right and license to access the TMS, subject to the terms of this Agreement, solely in connection with Law Enforcement Agency's offering of the training to its sworn and non-sworn employees and affiliates.

2. Virtual Academy Warranty. Virtual Academy warrants that (i) it will use commercially reasonable efforts to ensure that the TMS, courseware, instructional materials, software or source code do not contain any malware or other code that could cause damage to Law Enforcement Agency's computer systems or data; and (ii) it owns and/or has all necessary rights to use and to permit the use of the TMS, courseware, instructional materials, software or source code as provided herein.

3. Access. Virtual Academy will use commercially reasonable efforts to provide continuous access to the Virtual Academy platform, excluding planned maintenance periods and unplanned downtime beyond the reasonable control of Virtual Academy. Law Enforcement Agency understands that Virtual Academy cannot guarantee access at all times. Virtual Academy shall not be responsible for any failure by Law Enforcement Agency or its officers to gain access to the Solutions due to causes beyond Virtual Academy's reasonable control, including power outages, and damage to or defects in computer hardware.

4. Maintenance and Software Upgrades. Maintenance and software upgrades to the TMS, courseware, instructional materials, software, or source code may be performed at the discretion of Virtual Academy. Virtual Academy agrees to provide Law Enforcement Agency with reasonable advance notice of scheduled maintenance and/or software upgrades.

5. Compliance with Certain Regulatory Requirements.

a. Privacy Protection. Each party will ensure that officer grades and/or other protected information related to this Agreement will be treated as confidential and protected from disclosure as required by federal and applicable state law. Officer grades are the property of Law Enforcement Agency and Law Enforcement Agency shall be responsible for maintenance of such data.

6. Confidentiality. To the extent permitted by applicable law, the terms of this Agreement are confidential. Except as required by law, neither party shall furnish confidential information of the other party to any unauthorized person or entity. Nothing in this section prevents Virtual Academy from issuing a mutually acceptable press release or naming Law Enforcement Agency as a client in advertising materials and/or as a case study of the TMS, courseware, instructional materials, software, or source code. Law Enforcement Agency further authorizes Virtual Academy to monitor performance and/or service level information and data associated with Law Enforcement Agency's use of the TMS, courseware, instructional materials, software or source code, and Virtual Academy will seek authorization from Law Enforcement Agency to make such

performance and/or service level information and data publicly available for promotional and/or advertising purposes.

7. Intellectual Property. Virtual Academy owns all right, title and interest in the intellectual property embodied in or related to the TMS, courseware, Solutions, instructional materials, software or source code (including any and all tangible and intangible ideas, items, works of authorship and other materials resulting from such Solutions, such as all works of authorship forming any part of the TMS, courseware, Solutions, instructional materials, software or source code, whether or not registered or capable of registration, including but not limited to the source code, any graphical or pictorial works such as but not limited to logos, graphical user interfaces, architecture and also including any copyrights, trade secrets, patents, trademarks, know-how and/or specifications). Virtual Academy shall retain ownership over all instructional and/or reference content, excluding officer data and supplemental Law Enforcement Agency or training materials uploaded by Law Enforcement Agency or any of its officers, employees or agents, or by users of the TMS.

8. Proprietary Rights and Restrictions. Virtual Academy holds and retains all right, title, and interest in its software, original applications, documentation, materials, and all other intellectual property. Nothing in this Agreement is intended to transfer any ownership rights to Law Enforcement Agency. Law Enforcement Agency shall not:

a. Decompile, disassemble, or reverse engineer, or attempt to decompile, disassemble or reverse engineer, the TMS, courseware, instructional materials, software or source code;

b. Modify or attempt to modify the TMS, courseware, instructional materials, software or source code;

c. Rent, lease, license, assign, sell or otherwise provide access to any unauthorized individual or entity to Virtual Academy's intellectual property, including the TMS, courseware, Solutions, instructional materials, software or source code, and also including any copyrights, trade secrets, patents, trademarks, know-how and/or specifications on a temporary or permanent basis;

d. Upload, or attempt to upload, to Virtual Academy's servers any information, material or content that infringes upon any third party copyright, trademark, patent or trade secret, or material or content that is in violation of any law of the United States;

9. Trademarks. During the term of this Agreement (and thereafter, for historical purposes), Law Enforcement Agency grants Virtual Academy a limited, non-exclusive license to use Law Enforcement Agency's trademarks, as designated in writing by Law Enforcement Agency, solely for the purpose of fulfilling Virtual Academy's obligations and exercising Virtual Academy's rights hereunder.

10. Assignment. Law Enforcement Agency may not assign this Agreement, or any of its rights or obligations hereunder, in whole or in part, by operation of law or otherwise, without the express written consent of Virtual Academy, which Virtual Academy may withhold in its sole discretion.

11. Compensation. Law Enforcement Agency shall pay to Virtual Academy the amounts on the schedule set forth on the Cover Page.

12. Payment Terms. Payment is due upon receipt of invoice. Law Enforcement Agency and Virtual Academy hereby agree that:

a. Late payments are subject to an interest change of 1 1/2% per month, or the maximum rate permitted by law, if lower.

b. Law Enforcement Agency may not reduce or offset any amounts due to Virtual Academy.

c. Acceptance of partial payment from Law Enforcement Agency by Virtual Academy does not waive the right to collect the full amount due.

13. Responsibilities of Law Enforcement Agency. Law Enforcement Agency agrees to perform the following:

a. Law Enforcement Agency will provide to Virtual Academy a list of enrolled officers and officer identification as is needed for Virtual Academy to perform its obligations under this Agreement. The list provided by Law Enforcement Agency will reflect officers enrolled as of the first day of implementation and will be provided to Virtual Academy a minimum of five (5) days prior to the initiation of implementation.

b. Law Enforcement Agency will arrange and provide for a qualified officer to administer and oversee Law Enforcement Agency's use and implementation of the TMS, courseware, instructional materials, software, source code and the Solutions in connection with the training. Law Enforcement Agency will ensure that all such officers participate in the training and orientation provided by Virtual Academy with respect to the TMS, courseware, Solutions, instructional materials, software or source code. Law Enforcement Agency will take such steps as necessary to ensure that officers respect Virtual Academy copyrights and proprietary information.

c. Law Enforcement Agency shall exercise the sole decision-making authority in the (i) appointment of training officers, (ii) admission of officers to the training, (iii) evaluation of officer performance, and (iv) decisions to award course credit and/or training credentialing.

d. Law Enforcement Agency warrants that it has policies and procedures in place to comply with, and will comply with, all applicable federal, state, and local laws and regulations with respect to the training. Without limiting the foregoing, Law Enforcement Agency will be responsible for compliance with all

applicable state accrediting agency requirements and state law authorizations and requirements.

e. Law Enforcement Agency will provide such other reasonable administrative support for the implementation and functioning of the TMS and the Solutions not otherwise specifically set forth in this Agreement as being the responsibility of Virtual Academy.

f. Law Enforcement Agency will make reasonable efforts to prevent unauthorized access to the TMS, courseware, instructional materials, software or source code and to maintain confidentiality of login information used by officers and instructors to access the TMS, courseware, instructional materials, software or source code.

g. Any additional responsibilities of Virtual Academy and Law Enforcement Agency with respect to the Solutions shall be mutually agreed in writing.

14. Indemnification.

a. To the extent permitted by applicable law, each party shall indemnify and hold harmless the other party, including its officers, directors, employees and agents, against any losses, damages, or expenses (including, without limitation, reasonable attorneys' fees) arising from any claim, suit or proceeding brought by a third party against the other party and arising out of the indemnifying party's (i) gross negligence, willful misconduct or fraud; (ii) breach of the terms of this Agreement or (iii) failure to comply with any applicable law.

b. Without limiting the foregoing, and only to the extent permitted by applicable law, Law Enforcement Agency agrees to indemnify and hold harmless Virtual Academy, and its officers, directors, employees and agents from all losses, damages, expenses and costs, including reasonable attorney's fees, resulting from or related to:

i. Any claim brought against Virtual Academy or its officers, directors, employees or agents alleging violation of a patent, copyright, trademark or trade secret based on any material that is generated by, altered by, modified by, distributed by, copied by or uploaded by any trainer, officer or staff member of Law Enforcement Agency or any individual or entity who gains unauthorized access to the TMS, courseware, instructional materials, software or source code due to a failure on behalf of Law Enforcement Agency to make reasonable efforts to prevent unauthorized access thereto or to maintain confidentiality of login information used by officers and instructors to access same;

ii. Any infringement of third party copyrights or patents by Law Enforcement Agency's management; and/or

iii. Any damages caused by materials uploaded or distributed via Virtual Academy's system and/or the training by the Law Enforcement Agency, including those materials which may: (x) contain malware; (y) include content

determined to be illegal, including file sharing of third party intellectual property; or (z) contain defamatory content.

15. Term. The term of this Agreement will commence on the Effective Date and continue in effect thereafter, unless terminated earlier as provided herein, for one (1) year. Notwithstanding the foregoing, unless Virtual Academy or Law Enforcement Agency provides written notice of its intent not to renew at least sixty (60) days prior to the end of the applicable term, this Agreement shall renew for an additional (1) year term or as otherwise negotiated.

16. Termination for Breach. In the event of a material breach of this Agreement, the non-breaching party may terminate this Agreement upon provision of thirty (30) days' written notice to the breaching party, provided that such breach has not been cured within said period. If Virtual Academy terminates this Agreement due to Law Enforcement Agency's failure to make adequate or timely payment, all Solutions may be terminated at Virtual Academy's option. In the event of termination following such breach, Virtual Academy may, at its option, (a) charge a reinstatement fee to reinstate support Solutions; or (b) decline to reinstate support Solutions until breach is cured. In addition, either party may terminate this Agreement, effective immediately upon notice, if the other party files for bankruptcy protection, is determined to be bankrupt or insolvent or enters into any bankruptcy or insolvency proceeding, except that Virtual Academy shall continue to provide courses still in session in accordance with the terms of this Agreement to the extent legally permitted to do so.

17. Effect of Termination. Virtual Academy also agrees that in case of termination by either party, it will make reasonable efforts to protect officer data, subject to the terms of this Agreement. Notwithstanding anything herein to the contrary, as of the date that is twelve (12) months following any expiration or termination of this Agreement, officer data may be destroyed at the discretion of Virtual Academy. Upon the expiration or any termination of this Agreement the following Sections shall survive: 5, 6, 7, 8, 9, 11; 12; 17; 18; 20 and 21.

18. Limitation of Liability. Excluding a party's fulfillment of its indemnification obligations hereunder, neither party shall be liable or responsible to the other party for any indirect, special, punitive, incidental, or consequential damages in connection with or arising out of this Agreement, even if that party has been advised of the possibility of such damages or it is otherwise foreseeable. Virtual Academy's total liability to Law Enforcement Agency for damages, costs, losses, or expenses relating to this Agreement is limited to the fees paid or owed by Law Enforcement Agency with respect to previous year.

19. Force Majeure. Virtual Academy warrants that it shall use commercially reasonable efforts to maintain Solutions and protect data. Virtual Academy shall not be liable for any failure to perform its obligations where such failure is a result of acts of nature (including fire, flood, earthquake, storm, hurricane or other natural disaster), war, invasion, act of foreign enemies, hostilities (whether war is declared or not), civil war, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, nationalization, government

sanction, blockage, embargo, labor dispute, strike, lockout, interruption or failure of electricity, telephone, or internet service.

20. Mediation and Arbitration. Any controversy between the parties to this Agreement involving the construction or application of any of the terms, provisions, or conditions of this Agreement shall, on written request of either party served on the other, be submitted first to mediation and then if still unresolved to a court of competent jurisdiction.

21. Governing Law. This Agreement is governed by the laws of the State of Mississippi. Legal action arising from this Agreement shall only be filed in the State of Mississippi. The parties waive any right to a jury trial.

22. Legal and Regulatory Changes. If any law or regulation governing this Agreement, the Solution or the training changes such that any aspect of this Agreement, the Solution or any training as then provided does not comply with such law or regulation, the Parties shall amend this Agreement solely to the extent necessary to comply with such law or regulation.

23. Entire Agreement. This Agreement contains the entire Agreement between the parties and supersedes all prior agreements.

24. Amendment. No amendment, modification, termination or waiver of any provision of this Agreement is effective unless it is in writing and signed by both parties.

25. Severability. If a court declares any part of this Agreement void or unenforceable, the remaining terms and provisions shall remain in force.

26. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed to be an original but all of which taken together shall constitute one and the same agreement, and shall become effective when one or more counterparts have been signed by each of the parties and delivered to the other party.

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 AWARD TO ESTATE MANAGEMENT SERVICES, INC. FOR POND
MAINTENANCE SERVICES AT THE FRANCIS X COLLINS PARK, TO APPROVE
CONTRACT BETWEEN THE CITY OF GULFPORT AND ESTATE MANAGEMENT
SERVICES, INC. FOR POND MAINTENANCE SERVICES, TO AUTHORIZE THE
MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR
RELATED PURPOSES**

WHEREAS, the City of Gulfport requires ongoing maintenance services of the pond located at the Francis X Collins Park to eliminate algae, clean and maintain the pond; and

WHEREAS, Estate Management Services, Inc. provided the attached Services Agreement for execution by the City in connection with the pond maintenance at the Francis X Collins Park, as set forth in the supporting documentation and recommended for approval by Connie Debenport, Purchasing Manager, (see Exhibit “A” attached hereto); and

WHEREAS, the Council finds that it is in the best interest of the City to award the contract for the aforementioned services to Estate Management Services, Inc., and to approve a contract with Estate Management Services, Inc., concerning the same.

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

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

SECTION 2. That the award of the contract for pond maintenance services to Estate Management Services, Inc., be approved, and the proposed Contract between Estate Management Services, Inc. and the City of Gulfport which is attached hereto as Exhibit “A” be

and it is hereby approved and found to be in the best interest of the City, and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: August 4, 2020

**Re: Request for Approval of Services Agreement
Francis X Collins Park - Pond
Department of Leisure Services**

Please see attached Services Agreement from Estate Management Services, Inc., for services to eliminate algae, clean and maintain the pond at Francis X Collins Park, to a suitable standard.

It is my recommendation to enter into this agreement with payments due at the end of services rendered annually. Thank you for your consideration.



ESTATE MANAGEMENT SERVICES, Inc.

305 Indigo Dr.
Brunswick, GA 31525
1-888-307-6637
www.A2Zponds.com

This is an agreement made between ESTATE MANAGEMENT SERVICES, Inc. (EMS) and The City of Gulfport, Mississippi (Client) located at PO Box 1780, Gulfport, MS 35902.

1) **Contract Services:** The following services are to be provided by EMS for the single pond having a total of 0.99 acre of surface area located Francis X Collins Park, as identified in an aerial photograph provided earlier.

- a) 21 monthly site visits, with herbicide treatments as needed, as follows: Two visits per month from March through November and one visit per month in December, January and February. Additional visits, if required, will be provided at no cost.
- b) Removal of man-made trash and debris along the shoreline during scheduled visits.
- c) A minimum 20% reduction in herbicide usage (Audubon Certification)
- d) All necessary NPDES permitting and record-keeping for the site will be handled by EMS and an NPDES-compliant field activity report will be provided to let you know what was accomplished on each visit.
- e) The starting date for treatments and billing will be as specified below.

2) **Contract Amount and Billing Schedule:** Client agrees to purchase the services specified above and to pay EMS the total annual price of **\$4,933.20 (remaining months until Dec. 31, 2020) (annual increase for January 01, 2021 will be \$5,081.16)** according to one of three options. Client should select either "a", "b" or "c", below, and indicate the selection by initialing inside the bracketed space next to the appropriate letter. Payments will be made as follows:

- a) (☐) **Monthly:** First payment, ~~due at contract signing:~~ **\$411.10 (remaining of 2020) (Annual increase monthly payment starting January 01, 2021 will be \$423.43)**, followed by eleven (11) equal monthly payments of **\$411.10 (remaining of 2020) (January 01, 2021 - \$423.43) -OR-**
- b) (☐) **Quarterly:** First payment, ~~due at contract signing:~~ **\$1,233.30 (remaining of 2020) (Annual increase quarterly payment will be \$1,270.29 starting January 01, 2021)**, followed by three (3) equal quarterly payments of **\$1,233.30 (remaining of 2020) and (\$1,270.29 starting January 01, 2021) -OR-**

- c) ~~()~~ **Annual:** First, and only, payment, ~~due at contract signing, of \$4,933.20 (remaining 2020) (\$5,081.16 increase as of January 01, 2021).~~
- d) Invoicing and contract servicing will begin concurrently on October 01, 2020. This date will also serve as the starting date of the contract year. It is understanding that invoicing shall occur after services are rendered.

Invoices are due within 5 days of invoice *due* date (not invoice mailing date which can precede the due date by 3-4 weeks). Client agrees to pay interest on all payments received after 5 days at an interest rate of 1½% per month (18.0% annual percentage rate). Services will be restricted on any account that is 90 days or more past the due date until payment is received in full. Any Client whose account is sent to an outside collection agency will be responsible for any and all fees/expenses resulting from the collection effort. A \$35 fee will be charged to the account for any NSF or returned check.

3) Termination of Agreement: At the end of the contract term, it is understood that this agreement will automatically renew for the same time period specified in the initial agreement. Cancellation of this agreement at its expiration, by either party, will require a 60-day written notice prior to the ending date of said contract term.

See Section "4) Miscellaneous Provisions" for termination due to performance disputes.

4) Miscellaneous Provisions:

- a) Client agrees to notify EMS of any chemical spills located in or around the area to be treated and surrounding property.
- b) EMS agrees to provide proof of general liability, worker's compensation and automobile liability insurance upon Client's request.
- c) All signers agree that they are authorized to execute contracts on behalf of Client.
- d) Renewal prices for this agreement are subject to change. Client will be notified, in advance, of any change in the contract amount.
- e) No modification of this contract can be made unless agreed upon by both parties and specified in writing. A copy will be provided to both parties.
- f) In the event of the sale of the real property covered by this contract, the contract shall survive and be offered to the buyer under the same terms, conditions and cost in effect at the time of the sale. Assumption of this contract will be at the property buyer's option.
- g) The Client agrees to notify EMS, in writing, of any dissatisfaction with EMS' performance of this agreement. EMS will have 45 days to resolve the problem. If, however, the problem is not solved within 45 days, Client may then terminate the contract without penalty.

City of Gulfport, MS

by: _____
(signature)

(date)

(printed name)

Customer Contact and Billing Information

Client Name: City of Gulfport, MS

Contact Person: James Dyer

Billing Address: P.O. Box 1780, Gulfport, MS 39502

Site Address (if different than above) Frances X Collins Park

Email Address: Jdyer@gulfport-ms.gov

Phone #: 228-868-5881

Activity Reports: Included with invoice until email distribution is implemented.

Special Instructions you want EMS to have: _____

Special Note to Client: The chemicals used to perform this contract are herbicides purchased from a chemical manufacturer and have been approved by the EPA and ADEM for aquatic use. They will not harm fish or be a danger to swimming, boating or other recreational uses of the water. To be conservative, you might choose to wait an hour or so after a treatment has been completed before entering the water.

However, since the chemicals *are* herbicides, the treated water may be dangerous to lawns and plants for a period of 24 hours after treatment. If you use this lake or pond water for irrigation, please ensure that any automatic sprinkling system, such as RainBird, is programmed to complete the watering cycle by 7:00AM. This has shown to provide sufficient time for the water to become safe to use by the time watering is done the following day. Afternoon and evening watering is NOT recommended on the day of treatment.

Should conditions dictate that a stronger, more durable herbicide be used, one that requires a longer period before irrigation can be resumed, you will be notified in a special e-mail and provided the waiting period information for management of your watering system.

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 AWARD TO MORAN HAULING, INC., FOR CONSTRUCTION OF THE BERNARD BAYOU BLUEWAY KAYAK LAUNCHES PROJECT, TO APPROVE CONTRACT BETWEEN THE CITY OF GULFPORT AND MORAN HAULING, INC., TO AUTHORIZE THE MAYOR (OR DESIGNEE) TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City desires to undertake a project to install kayak launches, information kiosks and certain site improvements along Bernard Bayou, particularly at Gulfport Lake and Kremer Landing (the Bernard Bayou Blueway Kayak Launches Project); and

WHEREAS, pursuant to authority of this City Council, the City solicited bids for the required construction in connection with the aforementioned project and received proposals from three (3) contractors; and

WHEREAS, the lowest and best bid of the three (3) bids received was determined to have been submitted by Moran Hauling, Inc., of Gulfport, Mississippi, in the amount of \$220,654.19, an amount which is within the funds currently budgeted for this project, as recommended by Kris Riemann, P.E., City Engineer, and as set forth in the supporting documentation (see Exhibit “A” attached hereto); and

WHEREAS, the Council finds that it is in the best interest of the City to award the contract for construction of the aforementioned project to Moran Hauling, Inc., and to approve a contract with Moran Hauling, Inc., concerning the same (see Exhibit “A” attached hereto).

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

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

SECTION 2. That the award of the contract for the construction work for the Bernard Bayou Blueway Kayak Launches Project to Moran Hauling, Inc., be approved and the proposed Contract

between Moran Hauling, Inc., and the City of Gulfport be and it is hereby approved and found to be in the best interest of the City, and the Mayor (or his designee) is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes Dr. John Kelly, CAO
Wayne Miller, Public Works Gerard Bellocq, Finance
Karen McCarty, Grants Manager

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

Date: 8/6/20

Re: **Recommendation to Award Contract**
- Bernard Bayou Blueway Kayak Launches

On July 30, 2020, bids were received for the above referenced project. Three (3) bids were received. Attached is a copy of the bid tabulation. The lowest bidder was from Moran Hauling, Inc. of Gulfport, MS, in the amount of \$220,654.19 and this bid is considered responsive to all bid document requirements. The current budget is for \$275,000.00 and we are recommending award for the base bid (Gulfport Lake) and Alternate #1 (Kremer Marine). We do not have enough funds for Handsboro Park area in Alternate 2, so this alternate will have to be constructed at a later date. The contract time is 90 calendar days.

The project includes, but is not limited to, installation of kayak launches, information kiosks, and site improvements at two (2) locations: Kremer Marine and Gulfport Lake.

The project is funded 100% through a Tideland Grant with the Department of Marine Resources. The firm of Machado Patano, PLLC. has completed the Engineering design and will oversee the inspection.

I recommend approval of the contract to Moran Hauling, Inc. contingent on the approval of the Mississippi Department of Marine Resources.

Please place this item on the August 18, 2020 Council Agenda.

Attachments: 1. Nicholas W. Moody, P.E., letter dated August 6, 2020
2. Bid Tabulation
3. Contract

August 6, 2020

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

RE: Benard Bayou Blueway Kayak Launches
Bid Recommendation Letter

Dear Mr. Riemann,

Enclosed please find the Certified Bid Tabulation for the above referenced project.

We have reviewed the bids received on July 30, 2020 and found irregularities on the bid form for the 2nd lowest bidder, Hopkins Construction. The other two bids received are in compliance with the terms of the specifications and conditions for bidding. Based on the bids received and the City's total project budget of \$275,000 we recommend awarding the bid to Moran Hauling in the amount of \$220,654.19. This amount includes the base bid (Gulfport Lake) and alternate #1 (Kramer Marine).

Should you have any questions or concerns, please do not hesitate to contact me.

Sincerely,
Machado | Patano, PLLC
M|P Design Group, PLLC



Nicholas W. Moody, P.E., LEED AP BD+C
Operations Manager

Bernard Bayou Blueway Kayak Launches
Harrison County, MS



CONTRACTOR'S BID TABULATION
 BIDS RECEIVED JULY 30, 2020 UNTIL 10:00 A.M., C.S.T.
 LOCATION: HARDY BUILDING 1410 24TH AVENUE, 2ND FLOOR, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY				Moran Hauling 09023-MC Yes/Yes				Hopkins Construction 19759-MC Yes/Yes				J.E. Borries Inc 09360-MC Yes/Yes			
BID BOND / ADDENDA															
Gulfport Lake Location															
ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1	MOBILIZATION	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 18,855.00	\$ 18,855.00	\$ 23,000.00	\$ 23,000.00	\$ 23,000.00	\$ 23,000.00	\$ 23,000.00	\$ 23,000.00	\$ 23,000.00	\$ 23,000.00
2	REMOVAL OF ASPHALT AND CURB	751	SF	\$ 1.69	\$ 1,269.19	\$ 5.79	\$ 4,350.00	\$ 3.00	\$ 2,253.00	\$ 3.00	\$ 2,253.00	\$ 3.00	\$ 2,253.00	\$ 3.00	\$ 2,253.00
3	CLEAR AND GRUB	0	SF	\$ 3.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4	SELECT FILL	12	CY	\$ 21.00	\$ 252.00	\$ 77.08	\$ 925.00	\$ 60.00	\$ 720.00	\$ 60.00	\$ 720.00	\$ 60.00	\$ 720.00	\$ 60.00	\$ 720.00
5	LIMESTONE BASE	8	CY	\$ 125.00	\$ 1,000.00	\$ 121.88	\$ 975.00	\$ 90.00	\$ 720.00	\$ 90.00	\$ 720.00	\$ 90.00	\$ 720.00	\$ 90.00	\$ 720.00
6	KAYAK LAUNCH AND GANGWAY	1	LS	\$ 67,110.00	\$ 67,110.00	\$ 58,250.00	\$ 58,250.00	\$ 64,000.00	\$ 64,000.00	\$ 64,000.00	\$ 64,000.00	\$ 64,000.00	\$ 64,000.00	\$ 64,000.00	\$ 64,000.00
7	CONCRETE SIDEWALK (4" THICK)	305	SF	\$ 12.00	\$ 3,660.00	\$ 12.79	\$ 3,900.00	\$ 7.20	\$ 2,196.00	\$ 7.20	\$ 2,196.00	\$ 7.20	\$ 2,196.00	\$ 7.20	\$ 2,196.00
8	ASPHALT PAVING	7	TONS	\$ 342.00	\$ 2,394.00	\$ 371.43	\$ 2,600.00	\$ 250.00	\$ 1,750.00	\$ 250.00	\$ 1,750.00	\$ 250.00	\$ 1,750.00	\$ 250.00	\$ 1,750.00
9	BOLLARDS	3	EA	\$ 950.00	\$ 2,850.00	\$ 1,033.33	\$ 3,100.00	\$ 150.00	\$ 450.00	\$ 150.00	\$ 450.00	\$ 150.00	\$ 450.00	\$ 150.00	\$ 450.00
10	SIGNAGE	1	EA	\$ 2,850.00	\$ 2,850.00	\$ 1,250.00	\$ 1,250.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00
11	WHEEL STOPS	1	EA	\$ 150.00	\$ 150.00	\$ 350.00	\$ 350.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00
12	KIOSKS (INCLUDE SLAB)	1	EA	\$ 16,000.00	\$ 16,000.00	\$ 20,000.00	\$ 20,000.00	\$ 22,500.00	\$ 22,500.00	\$ 22,500.00	\$ 22,500.00	\$ 22,500.00	\$ 22,500.00	\$ 22,500.00	\$ 22,500.00
13	SOLAR POWERED LIGHT FIXTURE	1	EA	\$ 7,175.00	\$ 7,175.00	\$ 7,850.00	\$ 7,850.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00
14	PAVEMENT STRIPING	1	EA	\$ 1,011.00	\$ 1,011.00	\$ 500.00	\$ 500.00	\$ 720.00	\$ 720.00	\$ 720.00	\$ 720.00	\$ 720.00	\$ 720.00	\$ 720.00	\$ 720.00
15	TIMBER PILES	4	EA	\$ 1,542.00	\$ 6,168.00	\$ 3,087.50	\$ 12,350.00	\$ 2,000.00	\$ 8,000.00	\$ 2,000.00	\$ 8,000.00	\$ 2,000.00	\$ 8,000.00	\$ 2,000.00	\$ 8,000.00
TOTAL BASE BID:				\$ 126,889.19	\$ 126,889.19	\$ 135,255.00	\$ 135,255.00	\$ 133,859.00	\$ 133,859.00	\$ 133,859.00	\$ 133,859.00	\$ 133,859.00	\$ 133,859.00	\$ 133,859.00	\$ 133,859.00
ADD ALTERNATE NO. 1															
16	KREMER MARINE LOCATION	1	EA												
ADD ALTERNATE # 1 TOTAL				\$ 93,765.00	\$ 93,765.00	\$ 85,850.00	\$ 85,850.00	\$ 118,708.00	\$ 118,708.00	\$ 118,708.00	\$ 118,708.00	\$ 118,708.00	\$ 118,708.00	\$ 118,708.00	\$ 118,708.00
ADD ALTERNATE NO. 2															
17	HANDBORO PARK LOCATION	1	EA												
ADD ALTERNATE #2 TOTAL				\$ 108,879.00	\$ 108,879.00	\$ 120,350.00	\$ 120,350.00	\$ 107,692.00	\$ 107,692.00	\$ 107,692.00	\$ 107,692.00	\$ 107,692.00	\$ 107,692.00	\$ 107,692.00	\$ 107,692.00
TOTAL BASE BID + ALT. 1				\$ 220,654.19	\$ 220,654.19	\$ 221,105.00	\$ 221,105.00	\$ 252,567.00	\$ 252,567.00	\$ 252,567.00	\$ 252,567.00	\$ 252,567.00	\$ 252,567.00	\$ 252,567.00	\$ 252,567.00
TOTAL BASE BID + ALT. 1 & ALT. 2				\$ 329,533.19	\$ 329,533.19	\$ 341,455.00	\$ 341,455.00	\$ 360,259.00	\$ 360,259.00	\$ 360,259.00	\$ 360,259.00	\$ 360,259.00	\$ 360,259.00	\$ 360,259.00	\$ 360,259.00
Irregular Bid															



08/04/2020

Nicholas W. Moody, P.E., LEED AP BD+C Date

Bernard Bayou Blueway Kayak Launches
Harrison County, MS



CONTRACTOR'S BID TABULATION
BIDS RECEIVED JULY 30, 2020 UNTIL 10:00 A.M., C.S.T.
LOCATION: HARDY BUILDING 1410 24TH AVENUE, 2ND FLOOR, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY

BID BOND / ADDENDA

Kremer Marine Location Alternate #1

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION	Moran Hauling 09023-MC Yes/Yes	Hopkins Construction 19759-MC Yes/Yes	J.E. Borries Inc 09350-MC Yes/Yes
1	MOBILIZATION	1	LS	\$ 5,350.00	\$ 5,350.00			
2	REMOVAL OF ASPHALT AND CURB	0	SF	\$ 1.69	\$ -			
3	CLEAR AND GRUB	300	SF	\$ 3.50	\$ 1,050.00			
4	SELECT FILL	12	CY	\$ 21.00	\$ 252.00			
5	LIVESTONE BASE	0	CY	\$ 125.00	\$ -			
6	KAYAK LAUNCH AND GANGWAY	1	LS	\$ 53,100.00	\$ 53,100.00			
7	CONCRETE SIDEWALK (4" THICK)	290	SF	\$ 12.00	\$ 3,480.00			
8	ASPHALT PAVING	0	TONS	\$ 282.50	\$ -			
9	BOILARDS	0	EA	\$ 1,534.00	\$ -			
10	SIGNAGE	0	EA	\$ 250.00	\$ -			
11	WHEEL STOPS	0	EA	\$ 150.00	\$ -			
12	KIOSKS (INCLUDE SLAB)	1	EA	\$ 16,000.00	\$ 16,000.00			
13	SOLAR POWERED LIGHT FIXTURE	1	EA	\$ 7,175.00	\$ 7,175.00			
14	PAVEMENT STRIPING	1	LS	\$ 1,190.00	\$ 1,190.00			
15	TIMBER PILES	4	EA	\$ 1,542.00	\$ 6,168.00			
TOTAL ADDITIVE ALTERNATE NO.1:				\$	\$ 93,765.00			
Irregular Bid					\$ 85,850.00			
					\$			\$ 118,708.00



08/06/2020

Nicholas W. Moody, P.E., LEED AP BD+C

Date

Bernard Bayou Blueway Kayak Launches
Harrison County, MS



CONTRACTOR'S BID TABULATION
BIDS RECEIVED JULY 30, 2020 UNTIL 10:00 A.M., C.S.T.
LOCATION: HARDY BUILDING 1410 24TH AVENUE, 2ND FLOOR, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY

BID BOND / ADDENDA

Handsboro Park Location Alternate #2

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION	Moran Hauling 09023-MC Yes /Yes	Hopkins Construction 19759-MC Yes/Yes	J.E. Borries Inc 09360-MC Yes /Yes
1	MOBILIZATION	1	LS	\$	6,600.00			
2	REMOVAL OF ASPHALT AND CURB	900	SF	\$	1,521.00			
3	CLEAR AND GRUB	700	SF	\$	2,450.00			
4	SELECT FILL	20	CY	\$	21.00			
5	LIMESTONE BASE	20	CY	\$	125.00			
6	KAYAK LAUNCH AND GANGWAY	1	LS	\$	43,202.00			
7	CONCRETE SIDEWALK (4" THICK)	406	SF	\$	38.50			
8	ASPHALT PAVING	18	TONS	\$	282.50			
9	BOLLARDS	4	EA	\$	950.00			
10	SIGNAGE	1	EA	\$	250.00			
11	WHEEL STOPS	1	EA	\$	150.00			
12	KIOSKS (INCLUDE SLAB)	1	EA	\$	16,000.00			
13	SOLAR POWERED LIGHT FIXTURE	1	EA	\$	7,175.00			
14	PAVEMENT STRIPING	1	LS	\$	1,011.00			
15	TIMBER PILES	2	EA	\$	1,542.00			
TOTAL ADDITIVE ALTERNATE NO.2:					\$ 108,879.00		\$ 120,350.00	\$ 307,692.00

Irregular Bid



08/04/2020

Nicholas W. Moody, P.E., LEED AP BD+C

Date

SECTION 00520
CONTRACT

THIS AGREEMENT is dated as of the _____ day of _____ in the year 20__, by and between the City of Gulfport (hereinafter called OWNER) and (hereinafter called CONTRACTOR).

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

ARTICLE 1 - WORK

CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

BERNARD BAYOU BLUEWAY KAYAK LAUNCHES
GULFPORT, MISSISSIPPI

ARTICLE 2 - ENGINEER

The Project has been designed by:

Machado Patano, PLLC
918 Howard Ave., Suite F
Biloxi, MS 39530

who is hereinafter called ENGINEER and who is to act as OWNER's representative, assume all duties and responsibilities and have the rights and authority assigned to ENGINEER in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

ARTICLE 3 - CONTRACT TIMES

3.1. The Work will be substantially completed within Ninety (90) calendar days from the date when the Contract Time commences to run as provided in paragraph 2.03 of the General Conditions.

3.2. *Liquidated Damages.* OWNER and CONTRACTOR recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not completed within the times specified in paragraph 3.1 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense and difficulties involved in proving the actual loss suffered by OWNER if

CITY OF GULFPORT

CONTRACT
00520-1

the Work is not completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER Eight Hundred and No/Dollars (\$800.00) for each calendar day that expires after the time specified in paragraph 3.1 for Substantial Completion until the Work is substantially complete. After Substantial Completion, if CONTRACTOR shall neglect, refuse or fail to complete the remaining Work within the time specified for completion and readiness for final payment or any proper extension thereof granted by OWNER, CONTRACTOR shall pay OWNER Eight Hundred and No/Dollars (\$800.00) for each calendar day that expires after the time specified in the Certificate of Substantial Completion for completion and readiness for final payment.

ARTICLE 4 - CONTRACT PRICE

OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents in current funds as follows:

The sum of \$ _____
(\$ _____) in accordance with CONTRACTOR'S Bid Proposal
dated _____, 2020.

ARTICLE 5 - PAYMENT PROCEDURES

CONTRACTOR shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed by ENGINEER as provided in the General Conditions.

5.1. *Progress Payments; Retainage.* OWNER shall make progress payments on account of the Contract Price on the basis of CONTRACTOR's Applications for Payment as recommended by ENGINEER, on or about the 15th day of each month during construction as provided in paragraphs 5.1.1 and 5.1.2 below. All such payments will be measured by the schedule of values established in paragraph 2.07 of the General Conditions (and in the case of Unit Price Work, based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.

5.1.1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below, but, in each case, less the aggregate of payments previously made and less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 14.02 of the General Conditions.

5.1.1.1. Projects with a Contract total amount of less than \$250,000 and no subcontractor:

5.1.1.1.1. Ninety percent (90%) of Work completed (with the balance being retainage).

5.1.1.1.2. Ninety percent (90%) (with the balance being retainage) of material and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentation satisfactory to OWNER as provided in paragraph 14.02 of the General Conditions).

5.1.1.2. On projects in which the total Contract Price is Two Hundred Fifty Thousand Dollars (\$250,000.00) or greater or on any Contract with a subcontractor, regardless of amount; when the work is at least fifty percent (50%) complete, on schedule and satisfactory in the engineer's opinion, fifty percent (50%) of the retainage held to date shall be returned to the prime contractor for distribution to the appropriate subcontractors and suppliers. After fifty percent (50%) completion, projects of this magnitude shall have a two and one-half percent (2.5%) retainage provided that the project is on schedule and satisfactory in the engineer's opinion.

5.1.2. Upon Substantial Completion, in an amount sufficient to increase total payments to CONTRACTOR to ninety-seven and one-half percent (97.5%) of the Contract Price (with the balance being retainage), less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 14.02 of the General Conditions.

5.2. *Final Payment.* Upon final completion and acceptance of the Work in accordance with paragraph 14.07 of the General Conditions, OWNER shall pay the remainder of the Contract Price as recommended by ENGINEER as provided in said paragraph 14.07.

ARTICLE 6 - INTEREST

All moneys not paid when due as provided in Article 14 of the General Conditions shall bear interest from the due date until paid at the rate of one percent (1%) per month until fully paid.

ARTICLE 7 - CONTRACTOR'S REPRESENTATIONS

In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:

7.1. CONTRACTOR has examined and carefully studied the Contract Documents (including the Addenda listed in paragraph 8) and the other related data identified in the Bidding Documents, including the "technical data."

7.2. CONTRACTOR has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance or furnishing of the Work.

7.3. CONTRACTOR is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.

7.4. CONTRACTOR has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in paragraph 4.02.A of the General Conditions. CONTRACTOR accepts the determinations set forth in paragraph SC-4.02 of the Supplementary Conditions of the extent of the "technical data" contained in such reports and drawings upon which CONTRACTOR is entitled to rely as provided in paragraph 4.02 of the General Conditions. CONTRACTOR acknowledges that such reports and drawings are not Contract Documents and may not be complete for CONTRACTOR's purposes. CONTRACTOR acknowledges that OWNER and ENGINEER do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to Underground Facilities at or contiguous to the site. CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all such additional supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents.

7.5. CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the site that relates to the Work as indicated in the Contract Documents.

7.6. CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.

7.7. CONTRACTOR has given ENGINEER written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

ARTICLE 8 - CONTRACT DOCUMENTS

The Contract Documents which comprise the entire agreement between OWNER and CONTRACTOR concerning the Work consist of the following:

8.1. This Agreement (pages 1 to 7, inclusive).

CITY OF GULFPORT

CONTRACT
00520-4

- 8.2 Notice of Award.
- 8.3. Performance, Payment, and other Bonds consisting of four (4) pages.
- 8.4. Notice to Proceed.
- 8.5. General Conditions (pages 1 to 46, inclusive).
- 8.6. Supplementary Conditions (pages 1 to 15, inclusive).
- 8.7 Technical specifications bearing the title:

**TECHNICAL SPECIFICATIONS FOR THE
BERNARD BAYOU BLUEWAY KAYAK LAUNCHES
GULFPORT, MISSISSIPPI**

- 8.8. Drawings consisting of a cover sheet and sheets numbered T101 through A101, inclusive, with each sheet bearing the following general title:

**BERNARD BAYOU BLUEWAY KAYAK LAUNCHES
GULFPORT, MISSISSIPPI**

- 8.9. Addenda numbers __ to __, inclusive.
- 8.10. CONTRACTOR's Bid Proposal (pages 1 to __ inclusive).
- 8.11. Documentation submitted by CONTRACTOR prior to Notice of Award (pages __ to __, inclusive).
- 8.12. The following which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto: All Written amendments and other documents amending, modifying or supplementing the Contract Documents pursuant to paragraph 3.04 of the General Conditions.

The documents listed in paragraphs 8.2 et seq. above are attached to this Agreement (except as expressly noted otherwise above).

There are no Contract Documents other than those listed above in this Article 8. The Contract Documents may only be amended, modified or supplemented as provided in paragraph 3.04 of the General Conditions.

ARTICLE 9 - MISCELLANEOUS

- 9.1. Terms used in this Agreement which are defined in Article 1 of the General Conditions will have the meanings indicated in the General Conditions.

CITY OF GULFPORT

CONTRACT
00520-5

9.2. No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

9.3. OWNER and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements and obligations contained in the Contract Documents.

9.4. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon OWNER and CONTRACTOR, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

9.5. *Contractor's Certifications.* CONTRACTOR certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 9.5:

9.5.1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process or in the Contract execution;

9.5.2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of OWNER, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive OWNER of the benefits of free and open competition;

9.5.3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of OWNER, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and

9.5.4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

9.6. OTHER PROVISIONS.

None.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement in triplicate. One counterpart each has been delivered to OWNER, CONTRACTOR and ENGINEER. All portions of the Contract Documents have been signed, initialed or identified by OWNER and CONTRACTOR or identified by ENGINEER on their behalf.

This Agreement will be effective on _____, 20__, (which is the effective Date of the Agreement).

OWNER: CITY OF GULFPORT

CONTRACTOR:

By: _____

By: _____

[CORPORATE SEAL]

[CORPORATE SEAL]

Attest _____

Attest _____

Address for giving notices:
P.O. BOX 1780
GULFPORT, MS 39502

Address for giving notices:
Certificate of Responsibility
No. _____

(If OWNER is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of Agreement.)

Agent for service of process:

(If CONTRACTOR is a corporation, attach evidence of authority to sign.)

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 LEASE AGREEMENT WITH JAY JAY HOLDINGS, LLC, FOR LEASE OF REAL PROPERTY LOCATED ON 15TH STREET IN GULFPORT, TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, Jay Jay Holdings, LLC, has offered to lease real property located on 15th Street (also identified as Harrison County Tax Parcel No. #0811F-03-008.000) to the City of Gulfport to be used for employee parking and parking in association with events being held in the City of Gulfport; and

WHEREAS, the City of Gulfport has determined that it has a need for the aforementioned property for the purposes outlined herein and in accord with that certain Lease Agreement which has been negotiated between the parties and which is attached hereto as Exhibit “A”; and

WHEREAS, the Governing Authority of the City of Gulfport has reviewed the proposed Lease Agreement and finds that it is in the best interest of the City of Gulfport that the same be approved and executed by the Mayor.

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 Lease Agreement between the City of Gulfport and Jay Jay Holdings, LLC, be and the same is hereby approved in the form attached hereto as Exhibit “A” and that the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

STATE OF MISSISSIPPI
COUNTY OF HARRISON

LEASE AGREEMENT

THIS AGREEMENT is made and entered into by and between JAY JAY HOLDINGS, LLC, hereinafter referred to as “LANDLORD”, and THE CITY OF GULFPORT, a Municipal Corporation under the laws of the State of Mississippi, hereinafter referred to as “TENANT”, acting by and through its Mayor and City Council (“the Governing Authority”) pertaining to the premises hereinafter described, and for the purposes, and according to the conditions, hereinafter set forth:

WITNESSETH THAT:

WHEREAS, Landlord is vested with ownership and control of certain real property (herein the “leased premises”) situated and being now in the City of Gulfport, in the First Judicial District of Harrison County, State of Mississippi, and being more particularly described as follows:

Lots 19 to 33 inclusive, Block 157, Original Gulfport Original Gulfport, a Subdivision, and that part of the alley running North and South through Block 157 lying north of a point 10’ South of Lot 8 now vacated as per decree found at Bk 560, Pg 438 according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.

WHEREAS, Landlord represents that it has the right to lease said property, and has full authority to enter into this lease in respect thereof, and agrees that upon performance of the covenants on the part of the Tenant to be performed hereunder, Tenant shall peaceably have quiet enjoyment of said premises, rights and privileges; and

WHEREAS, Tenant has a current and growing need to provide off street parking for municipal employees at a location reasonably convenient to downtown municipal buildings; and

NOW THEREFORE, for and in consideration of the covenants and agreements herein set forth, Landlord does hereby lease and demise to Tenant that certain real property described above and presently identified as Tax Parcel # 0811F-03-008.000, (“Leased Premises”) and the parties hereto agree to the following covenants, conditions, terms, and stipulations hereinafter set forth:

1. **Term.** The term of this Lease is for a period commencing on September 9, 2020, and running through and including August 31, 2025, and is renewable at the option of the Tenant for one year renewal terms by official action of the Governing Authority of the City of Gulfport prior to the expiration of the original term or any renewal term, and written notice mailed or hand-delivered by the Tenant to the Landlord thirty (30) days prior to expiration of the term.
2. **Early Termination.** Landlord or Tenant may terminate this Lease Agreement at any time without cause upon sixty (60) days written notice to the other party. Notice will be provided as herein required. Rent will be pro-rated for any year in which the Lease Agreement is terminated. Further, it is understood, by and between the parties hereto, that, pursuant to Paragraph 5, below, Tenant intends to make certain improvements to the property to ensure that the property may be used for its intended purpose. If this Lease Agreement is terminated by Landlord at any time

prior to the expiration of the original term (i.e., execution through July 31, 2025), Landlord will reimburse Tenant a pro-rata share of the cost incurred by Tenant in making those improvements.

3. **Rent.** Rent will be paid by Tenant to Landlord monthly, in arrears, in an amount equal to 1/12 of each year's total annual property taxes (i.e., monthly rent paid in 2020 will be 1/12 of the total property taxes due in January 2020; monthly rent paid in 2021 will be 1/12 of the total property taxes due in January 2021, and so on). Rent shall be due and owing on the first of every month and will be considered late if not paid by the first of the following month. The first rent payment is due October 1, 2020, and shall be pro-rated based on a 22 day month.
4. **Use of Property.** The above described property is to be used by Tenant for various Municipal purposes, including, but not limited to, providing employee parking and additional public parking in the Downtown Area associated with events and the promotion of Downtown revitalization and activities within the City of Gulfport, including affording the City an additional location to be utilized for special Municipal events. Tenant will not sublease the leased premises without the prior written consent of Landlord.
5. **Improvements, Repairs and Maintenance.** Tenant is allowed to make changes/improvements to the property to better suit its intended purposes (employee and public parking), including, but not limited to ground maintenance, leveling and/or repair. Tenant will provide Landlord with an outline of costs incurred for such changes/improvements upon completion the changes/improvement as well as an amortization schedule for said changes/improvements. Tenant shall be responsible to repair any damages caused by the Tenant other than ordinary wear and tear, and shall be allowed to perform maintenance of the leased premises during Tenant's occupancy thereof. Any planned modification(s) to the property shall be submitted to Landlord, or authorized representative, in writing, and Landlord shall have ten (10) days to object to such modifications. If no such objection is received, Tenant shall be allowed to proceed with the improvements.
6. **Insurance.** Tenant acknowledges that during the Term of this Lease Agreement that it has control over the use and occupancy of the Leased Premises and to the extent it deems proper and that such loss is insurable by the City, Tenant shall maintain public liability and property insurance on the leased premises, and shall carry insurance on its contents and personal properties located thereon.
7. **Tenant's Immediate Right of Entry.** It is understood that upon approval by the Governing Authority, and upon final signature to this Agreement, Tenant shall have full and immediate access to the Leased Premises.
8. **Indemnification.** To the extent that the City is authorized by the laws of the State of Mississippi and without waiving any constitutional, statutory, or common law defenses, immunities, or exemptions from liability, including, but not limited to, those set forth in Miss. Code Ann. §11-46-9(1) (Rev. 2001), the City agrees to defend, indemnify, and hold harmless Landlord with respect to or from and against all claims, demands, causes of actions, lawsuits, judgments, and orders arising out of or as a result of negligent acts or omissions of the City. Landlord 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, cause of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including without limitation, attorney's fees, which in any way

arise out of or relate to any acts of omission or commission of or attributed to Landlord, and/or its agents, servants, employees, officials, visitors, invitees, and/or guests.

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

Landlord: _____

Tenant: City of Gulfport
Attn: Mayor
2309 15th Street
Gulfport, Mississippi 39501

Copy to:
City Attorney
2309 15th Street
Gulfport, Mississippi 39501

10. **Nondiscrimination.** Landlord and Tenant agree not to discriminate because of race, color, religion, sex, age, national origin, disability, or status as a Vietnam Veteran, as defined and prohibited by applicable law, and that they will operate in compliance with applicable federal, state and local laws, ordinances, and regulations.
11. **Severability; Non-Endorsement; Relationship.** If any word, clause, sentence, paragraph, condition, provision, or term of this agreement is or hereafter becomes legally unenforceable, the same shall be served from this agreement, and all remaining provisions of this agreement shall be unaffected, and shall be interpreted in accordance with the express written intention of this Lease Agreement. It is further understood by the parties that Landlord exercises no view or position concerning and does not sponsor endorse or adopt the beliefs, opinions, or philosophies of Tenant and the execution, enforcement, and administration of, or any performance in accordance with this agreement, and/or any use or occupancy of the leased premises by Landlord, Tenant, or any other persons or entity shall not in any way be construed or interpreted as Landlord's sponsorship, endorsement, relationship or adoption of such beliefs, opinions, or philosophies. Nothing contained in the Lease shall be deemed to constitute or be construed or implied to create the relationship or principal or agency, partnership, joint venture or any other relationship between the parties hereto other than the relationship of Lessor and Lessee (Landlord and Tenant).
12. **Non-Waiver.** In the event Landlord fails to enforce any provision of this Lease, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
13. **Amendment.** This Lease Agreement may be amended only by written instrument approved by Landlord and Tenant.
14. **Applicable Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, and any litigation with respect thereto shall be brought in the courts of the state.

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

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

OWNER-LANDLORD

On Behalf Of
JAY JAY HOLDINGS, LLC
A Mississippi Limited Liability Company

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the ____ day of _____, 2020, _____, on behalf of **JAY JAY HOLDINGS, LLC**, a Mississippi Limited Liability Company, who acknowledged to me that she signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as her free and voluntary act and deed.

NOTARY PUBLIC

My Commission Expires:

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the ____ day of _____, 2020, _____, on behalf of **JAY JAY HOLDINGS, LLC**, a Mississippi Limited Liability Company, who acknowledged to me that she signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as her free and voluntary act and deed.

NOTARY PUBLIC

My Commission Expires:

WITNESS the signature of the Mayor of the City of Gulfport as duly authorized by act of the Mayor and members of the City Council, this the _____ day of _____, 2020.

CITY OF GULFPORT, MISSISSIPPI –TENANT

BY:_____
BILLY HEWES, MAYOR

ATTEST:

CLERK

[illegible]

SCALE: 1" = 20'





Memorandum – City of Gulfport

PUBLIC WORKS

To: Dr. John Kelly, CAO

CC: Mayor Billy Hewes

Kris Riemann, P.E., Engineering

From: Wayne E. Miller, P.E.

WEM

Date: 08/31/2020

Re: Downtown Parking Lot Northeast Corner of 22nd Avenue and 15th Street

As requested, I have provided below a cost estimate for two options to utilize the parking lot on the north side of the Northeast Corner of 22nd Avenue and 15th Street. Attached is a drawing that shows the proposed parking lot layout. This parking lot will provide 64 additional parking spots in our downtown area.

Option 1 - Install a seal coat over the existing asphalt

Seal Coat	\$4,500
Paint for Striping	\$300
4"x4" posts and rope for bollard installation	\$500
Curb Stops (along 22 nd Avenue)	<u>\$700</u>
	\$6,000

Option 2 – Install a 1.5" Asphalt Overlay over the existing asphalt

1.5" Asphalt Overlay	\$20,700
Asphalt Milling	\$3,400
Paint for Striping	\$300
4"x4" posts and rope for bollard installation	\$500
Curb Stops (along 22 nd Avenue)	<u>\$700</u>
	\$25,600

I recommend utilizing Option 1 for this parking lot. We should get two to three years out of a seal coat.

August 28, 2020

Mayor Billy Hewes
City of Gulfport
2309 15th Street
Gulfport, MS 39501

Subject: **Letter Agreement Request # 1**
Interconnecting Gulfport BUILD Grant
Project No. FBLD-9159-00(001) LPA /108419-811000
Harrison County, Mississippi

Dear Mr. Hewes:

Neel-Schaffer, Inc. (the CONSULTANT) entered into a Contract with the City of Gulfport (the LPA) on February 20, 2020 to provide the services of environmental documentation and preliminary design to the Interconnecting Gulfport BUILD Grant Project. A "minor change" has been requested in accordance with "Article XIII Modification" of this CONTRACT. The minor change is, hereby, identified below:

In order to fulfill the obligations of the CONTRACT, the CONSULTANT is requesting the transfer of Noise Study services, originally to be performed by the CONSULTANT, to the Subconsultant, Bowlby and Associates. The Consultants fixed fee shall be amended from \$65,725.03 to a revised amount of \$64,749.24. The LPA, hereby agrees to allow this subconsultant addition to the PROJECT team to accomplish this work at no additional cost or additional time to the PROJECT.

This request will not alter or modify the goals or objectives of the project, the scope of work, the maximum compensation allowed, or the time allotted for this CONTRACT.

This Letter Agreement in no way modifies or changes this CONTRACT of which it becomes a part except as specifically stated herein.

Therefore, this Letter of Agreement is so accepted and agreed upon the latest date of execution.

Neel-Schaffer


Steven A. Twedt, P.E. Senior Vice President

8-28-2020
DATE

City of Gulfport

Billy Hewes, Mayor

DATE

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE PROFESSIONAL LEGAL SERVICE CONTRACT WITH LEE RUSSELL, ESQ., OF RUSSELL LAW FIRM, PLLC, TO PROVIDE PUBLIC DEFENDER SERVICES IN THE GULFPORT MUNICIPAL COURT, TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT, AND FOR RELATED PURPOSES

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 City of Gulfport recognizes its responsibilities under the laws of the State of Mississippi to provide legal counsel to indigent persons charged with potential loss of liberty offenses under State Law and its municipal ordinances; and

WHEREAS, due to the previous volume of cases assigned to a rotation of appointed public defenders, the Municipal Court Administrator for the Gulfport Municipal Court, pursuant to Miss. Code Ann. Sec. 21-23-7, as amended, recommended, and the Governing Authority previously authorized the appointment of an appointed Public Defender to represent indigent defendants charged in the Gulfport Municipal Court; and

WHEREAS, the Municipal Court Administrator has evaluated the current number of cases qualifying for this representation and has recommended to the Governing Authority to retain the services of an appointed Public Defender; and

WHEREAS, Lee Russell, Esq., of the law firm of Russell Law Firm, PLLC, is an attorney licensed by the Mississippi Bar, with offices located in Gulfport, Mississippi, has experience in the field of criminal defense and desires to represent indigent clients in the Gulfport Municipal Court and the Governing Authority believes his appointment to be in the best interest of the City.

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

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

Section 2. That the Professional Services Contract be and it is hereby approved in substantially the same form as is found in **Exhibit "A"** to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

Section 3. That this Resolution shall be 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

F. B. "RUSTY" WALKER, PRESIDENT

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

APPROVED:

BILLY HEWES, MAYOR

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL LEGAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL LEGAL SERVICES (“Agreement”) entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein “the City”), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **LEE RUSSELL, ESQ.**, Russell Law Firm, PLLC., having an address of 1231 28th Street, Gulfport, Mississippi 39501-6203 (herein “Russell” or “the Attorney”) for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council (“Governing Authority”); and

WHEREAS, under the laws of the State of Mississippi and under certain circumstances, the City of Gulfport provides legal counsel to indigent persons charged with potential criminal offenses; and

WHEREAS, the Municipal Court Administrator, pursuant to Miss. Code Ann. § 21-23-7, as amended, has recommended, and the Governing Authority has previously found it in the best interest of the City to retain the services of an appointed Public Defender to represent indigent defendants charged in the Gulfport Municipal Court, under the terms and conditions set forth herein and in accordance with appointment by Municipal Court Judges and any governing legal and ethical rules and responsibilities; and

WHEREAS, the Attorney is an experienced attorney in the area of Criminal Defense and licensed by the Mississippi Bar Association, with offices located at Anderson & Orozco, PLLC., having an address of 1617 25th Avenue, Gulfport, Mississippi 39501, and desires to represent indigent clients and to appear on their behalf in the Gulfport Municipal Court.

NOW THEREFORE, for good and valuable consideration as herein provided, Attorney agrees to perform professional legal services according to the following conditions, terms, and provisions, to-wit:

1. **Scope of Work.** The Attorney shall, in a satisfactory and proper manner, under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of conduct, provide legal counsel and representation to assigned indigent or otherwise eligible defendants charged with qualifying, non-felony criminal violations by the City of Gulfport. The eligibility for this service shall be determined and assigned by the Gulfport

Municipal Court/Judicial System and such engagement shall commence upon appointment by the Municipal Court. The Attorney shall represent the aforementioned defendants in a professional manner that conforms to high and ethical standards of the legal profession in the community and in the State of Mississippi. The Attorney shall decline to be involved in any case to which he is appointed as "Public Defender" in which a conflict of interest or ethical problem is known to exist or any case in which the Attorney deems that he is not qualified. The Attorney's representation of indigent defendants under this Agreement shall further at all times comply with the Mississippi Rules of Professional Conduct or any similar code of ethics to which Mississippi attorneys may be subject.

2. **Manner of Service.** Services provided by Attorney pursuant to or in accordance with this Agreement shall be performed in a prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America. Services to be provided by the Attorney, insofar as applicable and necessary in any given case, shall include, but not be limited to, counseling, investigation, preparation of pleadings, motions, memoranda, and court papers, attendance and representation at hearings and trials, preparation, submission, and argument involving pre- and post-trial motions, defense pre-sentence reports, and such other services as would normally be provided by competent private counsel. Attorney acknowledges and agrees to adhere to and comply with any and all requirements, standards, and policies associated with the provision of services during arraignments at any jail or detention facility, whether by way of video conferencing or otherwise, with such requirements, standards, and policies to include, but not be limited to, those imposed by the Mississippi Bar and all applicable state and federal courts. Attorney shall provide services in accordance with a reasonable schedule as may be set by the Court by way of the Court Administrator or designee and to be based on the needs of the Court. Attorney shall keep sufficient office hours within the corporate limits of the City, including a local telephone number or otherwise toll-free telephone number, so that indigent defendants are not required to travel outside the City limits or incur long distance telephone charges in order to consult with Attorney as necessary in preparation or presentation of their defense.

3. **Compensation.** The City of Gulfport shall pay the Attorney a monthly sum of Four Thousand, One Hundred Sixty Seven and no/100 (\$4,167.00) dollars for services provided during the Term of this Agreement, which shall constitute payment for services rendered for the preceding month of each payment made. Such monthly payments shall be due to Attorney on or by the last day of the month in which performance commences and on or by the last day of each succeeding month during the term of this Agreement; provided, however, that upon any termination of this Agreement prior to the end of the Term, the final payment, which may be pro-rated if the termination date is not on the last day of a month, shall be paid to Attorney in two (2) equal installments, one-half on or by the last day of the month in which termination is to occur or did occur and one-half on or by the last day of the immediately succeeding month. Attorney agrees to submit an invoice to the City on forms approved by the City for compensation in accordance with the Agreement terms set forth herein or as otherwise required by the City. There shall be no maximum amount of cases identified as eligible; however, the Attorney and the Court Administrator for the Gulfport Municipal Court shall work together to make sure that the Attorney is not overburdened in the number of assigned cases. When the Attorney is appointed by the Court pursuant to this Agreement to represent an individual in a criminal case, Attorney

shall not receive any fee or expense for representation of that individual in that case except as provided for under this Agreement. Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement.

4. **Term of Service.** The term of this Agreement shall be for the term October 1, 2020, and thru September 30, 2022, (“Term”) unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for an additional twelve (12) month period subject to approval by the City’s Governing Authority.

5. **Non-Exclusive Contract.** This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with another attorney or entity, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict.

6. **Termination.** (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least thirty (30) days prior to the effective date of termination. Should this Agreement be terminated pursuant to the immediately-preceding provision, the Attorney agrees to complete all assigned cases to final disposition unless such completion would violate the Mississippi Rules of Professional Conduct or prescribed law or the case is re-assigned. In addition, this Agreement terminates automatically and immediately upon the Attorney ceasing to be in good standing with the Mississippi Bar Association, whether by suspension, disbarment, or otherwise. The Attorney shall notify the City in writing immediately of any change in standing as a member of the Mississippi Bar Association or any other Bar Association. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an “event of default.” If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it/he deems to be entitled for breach of contract.

7. **Waiver; Remedies.** (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party’s reasonable attorney’s fees and costs of litigation.

8. **Independent Contractor; Professional Services Contract; Materials, Equipment, and Resources.** (a) Attorney certifies that they shall be licensed, certified, experienced, and qualified and able to perform any and all services for which he accepts engagement under this Agreement, and Attorney agrees to notify City immediately if any of their members licenses are terminated or suspended or their credentials change so as to limit their professional qualifications, which shall be grounds for cancellation of this Agreement and of any further

obligations for payment of unearned fees by the City hereunder. (b) This is a professional services contract in which the Attorney shall at all times be acting as and considered an independent contractor with the City and not an employee of the City. The Attorney shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) The Attorney agrees that they have secured or will secure at their own expense, all persons, employees, equipment, and other resources required to perform the services contemplated and required under this Agreement.

9. **Taxes.** City and the Attorney acknowledge and agree that the Attorney will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by the Attorney from City under this Agreement.

10. **Compliance with Legal Obligations; Communication.** The Attorney agrees that, in rendering services to assigned indigent defendants under this Agreement, they shall comply with all legal requirements of any kind. The Attorney shall further comply with all federal, state, and local laws. The Attorney shall also make provision for prompt and effective communication with clients in cases undertaken pursuant to this Agreement. Such provision shall ensure that clients are able to have reasonable access to the Attorney by telephone from detention facilities.

11. **Record Retention.** The Attorney represents they will maintain files related to this Agreement, which in the sole professional judgment of the Attorney, they determine are necessary. After the representation ends, or a file is closed, the Attorney will maintain or destroy the files in accordance with any legal and ethical laws, obligations, or requirements. This Agreement does not limit the Attorney's other legal and ethical obligations to preserve client property and retain client files.

12. **Identification of Conflicts of Interest.** Upon assignment of a new client, the Attorney will make reasonable and diligent efforts to obtain and review relevant court documents and other discovery materials to determine if any potential conflicts of interest exist in the case. Record-keeping systems will be maintained which facilitate the early and efficient identification of conflicts of interest.

13. **Insurance; Defense of Claims.** Attorney agrees to carry and maintain professional liability insurance covering all services to be performed pursuant to this Agreement (including errors and omissions coverage) in an amount of not less than \$250,000 per claim and \$1,000,000 per occurrence and to provide to the City a certificate of insurance prior to the commencement date of this Agreement and to notify the City immediately if such insurance is cancelled, suspended, or expires during the term of this Agreement for any reason. Attorney covenants and agrees to indemnify and hold harmless the City and the City's employees, servants, agents, officials, and representatives from and against any loss, damage, costs, charges, expenses, and fees, whether direct or indirect and whether known or unknown, in any way arising out of or by reason of any negligent or intentional act or omission on the part of the Attorney or anyone acting for, on behalf of, or at the direction of the Attorney in the performance or execution of this

Agreement or in any way arising out of this Agreement. In case any suit or legal proceedings shall be brought against the City or any of its employees, servants, agents, officials, or representatives at any time on account of or by reason of any negligent or intentional act or omission by the Attorney or anyone acting for, on behalf of, or at the direction of the Attorney, the Attorney hereby covenants and agrees to assume the defense thereof and to defend the same at the Attorney's own expense and to fully pay for any and all loss, damages, costs, charges, expenses, fees, attorneys' fees and other expenses and any and all judgments that may be incurred by or obtained by or against the City or any of the City's employees, servants, agents, officials, or representatives in such suits or other proceedings or actions.

14. **Confidentiality.** The Attorney agrees to keep confidential and not use or disclose, except in furtherance of the purposes of this representation of indigent defendants, any confidential information that the Attorney may acquire during the term of, and in the course of, or as a result of, his representation of those indigent defendants Attorney is assigned to represent.

15. **Notices.** Official notice to the Attorney shall be to the mailing address identified above unless a change of address is provided to the City in writing. Official notice to the City shall be to the Mayor, City of Gulfport, 2309 15th Street, Gulfport, Mississippi 39501 with copies to the City Attorney at the same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery. The point of contact for the City under this Agreement shall be the City Attorney.

16. **Severability.** Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and the Attorney acknowledge and agree that such unenforceability or invalidity shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.

17. **Governing Law.** City and the Attorney acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

18. **Entire Agreement and Amendments.** This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and the Attorney.

19. **Successors.** This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon the Attorney, its executors, administrators, heirs, and other successors in interest. The Attorney's rights and obligations under this Agreement are not assignable.

20. **Official Approval of Contract.** This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by the Mayor and also signed by the Attorney.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and

year hereinafter stated.

LEE RUSSELL, ESQ.

Russell Law Firm, PLLC

1231 28th Sreet

Gulfport, Mississippi 39501

By: _____

Printed Name: _____

Title: _____

Date: _____

CITY OF GULFPORT

Post Office Box 1780

Gulfport, Mississippi 39502-1780

By: _____

Printed Name: _____

Title: _____

Date: _____

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

A RESOLUTION OF THE GULFPORT CITY COUNCIL TO APPROVE PROFESSIONAL SERVICE CONTRACT WITH CHARLES E. BODIE, JR. TO SERVE AS VIDEO AND DISCOVERY CLERK IN THE GULFPORT MUNICIPAL COURT AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport is in need of assistance with review and redaction of video evidence and other legal and prosecutorial services; and

WHEREAS, under the proposed agreement (**Exhibit "A"**), this appointed position would serve thru September 30, 2020, with no maximum number of assigned cases, for an hourly rate; and

WHEREAS, Bodie has experience in the field of information and surveillance systems along with the requisite software and systems education.

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 Professional Services Contract be and it is hereby approved in substantially the same form as is found in **Exhibit "A"** to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

Section 3. That this Resolution shall be 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

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL SERVICES ("Agreement") entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein the "City"), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **CHARLES E. BODIE, JR.**, having an address of 616 Anniston Avenue Gulfport, Mississippi 39507 (herein "Bodie") for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport is in need of assistance with review and redaction of video evidence and other legal and prosecutorial services; and

WHEREAS, Bodie is has experience in the field of information and surveillance systems along with the requisite software and systems education.

NOW THEREFORE, for good and valuable consideration as herein provided, Bodie agrees to perform professional services according to the following conditions, terms, and provisions, to-wit:

1 . Scope of Work. Bodie shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of conduct, perform video review, redaction and other legal support services for the City of Gulfport as part-time discovery clerk in support of the Gulfport Prosecutor's Office.

2. Manner of Service. Services provided by Bodie pursuant to or in accordance with this Agreement shall be performed in a professional, prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America and conform to high and ethical standards in the community and in the State of Mississippi. Services to be provided by Bodie, insofar as applicable and necessary in any given case or assignment, shall include, video review and redaction, discovery complication and transmission, and other associated tasks as assigned by the City Prosecutor as needed.

3. Compensation. During the term of this Agreement, the City shall compensate Bodie at the hourly rate of \$25.00 per hour not to exceed of \$25,000.00 per annum. It is specifically understood that no travel expenses or billable time shall be charged or incurred for travel time to and from wherever Bodie is located and the City Prosecutor's Office, Gulfport Municipal Court, the Harrison County Courthouse, or any other courthouse and that the only compensation Bodie will receive from the City is for actual time worked for services provided by Bodie to the City under this Agreement. Bodie shall submit detailed billing statements to the City in accordance with the terms of the Agreement set forth herein or as otherwise required by the City and shall submit the same via electronic mail to the City Attorney and his Office Manager (jbruni@gulfport-ms.gov and jmjones@gulfport-ms.gov or other such e-mail addresses as may, from time to time, be provided,

in writing, to Bodie) with copy to the City Prosecutor (lwilson@gulfport-ms.gov or other such e-mail address as may, from time to time, be provided, in writing, to Bodie) by 5:00 p.m. on the first Monday of each month during the duration of this Agreement. The City shall pay Bodie within thirty (30) days of the City's receipt of detailed billing invoices submitted by Bodie. There is no guarantee of cases or work to be assigned to Bodie under this Agreement and, therefore, there is no minimum or maximum number of cases or amount of work to be assigned to her. Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement.

4. **Term of Service.** The term of this Agreement shall be for the period commencing October 1, 2020, and expiring on September 30, 2022, ("Term") unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for an additional twelve (12) month period subject to approval by the City's Governing Authority.

5. **Non-Exclusive Contract.** This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with other persons or entities, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict.

6. **Termination.** (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least thirty (30) days prior to the effective date of termination. Should this Agreement be terminated pursuant to the immediately-preceding provision, Bodie agrees to complete all assigned cases or matters to final disposition unless such completion would violate the prescribed law or the case is re-assigned. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an "event of default." If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it/he deems to be entitled for breach of contract.

7. **Waiver; Remedies.** (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party's reasonable attorney's fees and costs of litigation.

8. **Independent Contractor; Professional Services Contract; Materials, Equipment, and Resources.** (a) Bodie certifies that he is certified, experienced, and qualified and able to perform any and all services for which he accepts engagement under this Agreement, and he agrees to notify City immediately if his credentials change so as to limit his professional qualifications, which shall be grounds for cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder. (b) This is a professional services contract in which Bodie shall at all times be acting as and considered an independent contractor with the City and not an employee of the City or any of the City's employees, servants, agents, or representatives. Bodie shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) Bodie will perform all of his work in an office provided by

the City in the Municipal Court building, the City shall provide him with a computer, monitor, scanner and other electronic equipment as may be required to be connected to and worked thru the City's network.

9. Taxes. City and Bodie acknowledge and agree that Bodie will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by Bodie from City under this Agreement.

10. Compliance with Legal Obligations. Bodie agrees that, in rendering services under this Agreement, he shall comply with all federal, state, and local laws.

11. Records. It is understood and acknowledged that all documents used by Bodie in his provision of services under this Agreement shall become the property of the Office of City Prosecutor and shall be kept and maintained in the Office of the City Prosecutor.

12. Identification of Conflicts of Interest. Upon assignment of a case or matter under this Agreement, Bodie will make reasonable and diligent efforts to obtain and review relevant court documents and other materials reasonably available in connection with the case or matter to determine if any potential conflicts of interest exist in the case or matter concerning his involvement or provision of services for the City in connection with the same.

13. Insurance; Defense of Claims. Bodie covenants and agrees to indemnify and hold harmless the City and the City's employees, servants, agents, officials, and representatives from and against any loss, damage, costs, charges, expenses, and fees, whether direct or indirect and whether known or unknown, in any way arising out of or by reason of any negligent or intentional act or omission on the part of Bodie or anyone acting for, on behalf of, or at the direction of Bodie in the performance or execution of this Agreement or in any way arising out of this Agreement. In case any suit or legal proceedings shall be brought against the City or any of its employees, servants, agents, officials, or representatives at any time on account of or by reason of any negligent or intentional act or omission by Bodie or anyone acting for, on behalf of, or at the direction of Bodie, Bodie hereby covenants and agrees to assume the defense thereof and to defend the same at the Bodie's own expense and to fully pay for any and all loss, damages, costs, charges, expenses, fees, attorneys' fees and other expenses and any and all judgments that may be incurred by or obtained by or against the City or any of the City's employees, servants, agents, officials, or representatives in such suits or other proceedings or actions.

14. Confidentiality. Bodie agrees to keep confidential and not use or disclose, except in furtherance of the purposes of the services called for under this Agreement, any confidential information that Bodie may acquire during the term of, and in the course of, or as a result of, the provision of services that he provides under this Agreement.

15. Notices. Official notice to Bodie shall be to the mailing address identified above unless a change of address is provided to the City in writing. Official notice to the City shall be to the City Attorney, City of Gulfport, 2309 15th Street, Gulfport, Mississippi 39501 with copy to the City Prosecutor at the same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery. The point of contact for the City under this Agreement shall be the City Attorney.

16. Severability. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and Bodie acknowledge and agree that such unenforceability or invalidity

shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.

17. Governing Law. City and Bodie acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

18. Entire Agreement and Amendments. This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and Bodie.

19. Successors. This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon Bodie, his executors, administrators, heirs, and other successors in interest. Bodie’s rights and obligations under this Agreement are not assignable.

20. Official Approval of Contract. This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by the Mayor and Bodie.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated.

Charles E. Bodie, Jr.
616 Anniston Avenue
Gulfport, Mississippi 39507

By: _____

Date: _____

CITY OF GULFPORT
Post Office Box 1780
Gulfport, Mississippi 39502-1780

By: _____

Printed Name: _____

Title: _____

Date: _____

**AMENDED MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF GULFPORT AND HARRISON
COUNTY DEVELOPMENT COMMISSION CONCERNING GRASS MAINTENANCE ALONG SEAWAY ROAD
AND FOR OTHER RELATED PURPOSES**

THIS AMENDED MEMORANDUM OF UNDERSTANDING is entered into on the dates hereinafter set forth by and between the CITY OF GULFPORT, MISSISSIPPI, a political subdivision and municipal corporation organized and existing according to the laws of the State of Mississippi, (hereinafter the "City or Gulfport") and the HARRISON COUNTY DEVELOPMENT COMMISSION, a political subdivision organized and existing according to the laws of the State of Mississippi by and through its Board of Commissioners (herein "the Commission").

FOR AND IN CONSIDERATION of the mutual benefits and advantages each to the other by the City of Gulfport and the Commission, hereby acting by and through their respective Governing Authorities, set forth their understandings, as follow:

ARTICLE I. PURPOSE.

The City of Gulfport and the Commission have heretofore entered into a Memorandum of Understanding dated _____ concerning and outlining the responsibilities and agreements of the parties concerning grass cutting and maintenance along Seaway Road. Based upon changing circumstances and conditions, it is the desire of the parties to amend such Memorandum of Understanding by revising the terms and considerations provided therein and restating same in full as provided herein below.

ARTICLE. II. DURATION, TERMINATION AND AMENDMENT.

(a) This Memorandum of Understanding shall be in full force and effect for a period commencing on the effective date hereof, as hereinafter provided, and continuing month to month until either party terminates the same on thirty (30) days written notice to the other.

(b) The Effective Date hereof will be the last date on which the following required events are completed: approval and execution of the Memorandum of Understanding by Resolution or Order adopted by the Governing Authorities of the City of Gulfport and the Commission.

(c) Amendment or Termination

(1) By Consent. This Memorandum of Understanding may be amended or terminated by mutual consent in writing and duly authorized by each respective governing authority.

(2) By Notice. This Memorandum of Understanding may be terminated by official action of the Governing Authority of either party, which termination shall require at least thirty (30) days written notice.

(3) Authority. Action taken under this Section shall be by Resolution in the same procedural manner for each Governing Authority as required for approval of this Memorandum of Understanding. The City of Gulfport shall act according to law by and through its Mayor and City Council, ("Governing Authority") and the Commission shall act according to law by and through its Board or Commissioners. ("Board").

ARTICLE III. PROVISIONS RELATED TO GRASS MAINTENANCE ALONG SEAWAY ROAD.

(a) Responsibilities of the Parties. The City of Gulfport and the Commission hereby agree that the City of Gulfport shall be responsible, at its sole cost and expense, for the maintenance of the grass along the south side of Seaway Road, both within the median and along the outside of the pavement on such south side of Seaway Road, including the cutting of grass and any other grass related maintenance that may be required to ensure a clean and neat appearance. The Commission shall be responsible, at its sole cost and expense, for the maintenance of the grass along the north side of Seaway Road, including the

cutting of grass and any other grass related maintenance that may be required to ensure a clean and neat appearance.

(b) Liabilities Any liabilities or claims arising out of and during the performance of this Memorandum of Understanding and/or the Project against the parties hereto, or either of the same will be determined according to applicable laws.

ARTICLE V. GENERAL PROVISIONS.

(a) Severance of Provisions. In the event any provision or part of this Memorandum of Understanding shall be rendered or determined to be legally unenforceable, without legal authority, or in violation of any law or court decision, such provision or part shall be severed here from, and all remaining provisions and parts shall continue in full force and effect.

(b) Captions. The captions (titles or headings) of each section or subsection hereof are included for identification purposes only and shall not control the context or interpretation of the section or subsection that it identifies.

(c) Counterparts. This Memorandum of Understanding may be executed in more than one (1) counterpart, each of which shall constitute an Original

WITNESS OUR SIGNATURES, as duly authorized, for and on behalf of the City of Gulfport, Mississippi, on the date indicated below.

This the _____ day of _____, 2020.

CITY OF GULFPORT

By: _____

Billy Hewes, Mayor

BY: _____

, City Clerk

WITNESS OUR SIGNATURES as duly authorized for and on behalf of Harrison County Development Commission, on the date indicated below.

This the 3 day of August, 2020.

HARRISON COUNTY DEVELOPEMNT COMMISSION

By: Frank Castiglia, Jr.

Frankie Castiglia, President

By: Frank W. Bordeaux

Frank Bordeaux, Secretary

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 RIGHT OF ENTRY IN FAVOR OF THE UNITED STATES OF AMERICA, TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME, AND FOR RELATED PURPOSES

WHEREAS, the United States of America, acting by and through the Department of the Navy (USA/USN), desires to undertake a project (“the project”) designed to prune overhanging limbs, remove vegetation and trees 10’ from edge of fence, grade and seed an area within the public rights of way adjoining a portion of the Naval Construction Battalion Center, in the City of Gulfport; and

WHEREAS, according to the project specifications, removal of trees within the public right of way will include hardwood trees, including live oak trees, which are 4” in diameter or smaller; and

WHEREAS, USA/USN has requested that the City execute a Right of Entry authorizing USA/USN and its contractors to enter upon the City’s/the public’s rights of way, as more fully described in the proposed Right of Entry, for the purpose of performing the required work; and

WHEREAS, a proposed Right of Entry for execution by the City is attached hereto as Exhibit “A”.

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

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

SECTION 2. That the Governing Authority of the City of Gulfport does hereby approve the Right of Entry attached hereto as Exhibit “A” and authorizes the Mayor to execute and deliver the same for and on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

RIGHT OF ENTRY PERMIT

This **RIGHT OF ENTRY PERMIT** ("Permit") is effective this ____ day of _____, 20 ____, and is by and between The City of Gulfport, Mississippi ("Permitter") and **THE UNITED STATES OF AMERICA**, acting by and through the Department of the Navy ("Permittee").

RECITALS:

WHEREAS, Permitter owns certain real property located in the State of Mississippi, Gulfport, Harrison County, ("Premises") depicted on Exhibit A attached hereto and incorporated herein by reference; and

WHEREAS, Permittee desires entry onto said Premises to accomplish "prune overhanging limbs, remove vegetation and trees 10' from edge of fence line. Fine grade and seed area for finish mowing. Removal of vegetation and trees includes all softwood trees 12" in diameter or smaller and all hardwood trees 4" in diameter or smaller. Hardwoods are defined as Magnolias, Live Oaks, and Bald Cypress. After tree removal, all stumps, exposed roots, sticks and debris in cleared areas shall be removed, holes shall be backfilled to finish grade. Upon completion, seeding and grass establishment will be performed in affected area" outlined on Exhibit A, (attached base map) ("Permitted Use"); and

WHEREAS, the Permittee has requested Permitter provide Permittee with a revocable right of entry to enter upon the Premises for the Permitted Use and Permitter has agreed to provide Permittee with a revocable right of entry subject to the terms and conditions provided herein.

AGREEMENT:

NOW, THEREFORE, without consideration, Permitter and Permittee agree as follows:

1. **Revocable Right of Entry**. Permitter hereby grants Permittee, its successors, contractors, officers, agents, employees and assigns, a revocable right of entry to enter into and upon the Premises to "accomplish pruning overhanging limbs, remove vegetation and trees 10' from edge of fence line. Fine grade and seed area for finish mowing. Removal of vegetation and trees includes all softwood trees 12" in diameter or smaller and all hardwood trees 4" in diameter or smaller. Hardwoods are defined as Magnolias, Live Oaks, and Bald Cypress. After tree removal, all stumps, exposed roots, sticks and debris in cleared areas shall be removed, holes shall be backfilled to finish grade. Upon completion, seeding and grass establishment will be performed in affected area" outlined on Exhibit A, (attached base map) ("Permitted Use"); In order to revoke this Right of Entry Permit, Permitter must provide written notice to Permittee. The Navy's contract number for this Right of Entry Permit is N69450-20-RP-00081.

2. **Non-assignable/Non-transferable.** This Right of Entry Permit is neither assignable nor transferable by Permittee, its successors, contractors, officers, agents, and employees.
3. **Notice to Permitter prior to entry.** Permittee shall provide Permitter telephonic notice at (_____) not less than 48 hours prior to any entrance upon the Premises by Permittee, its successors, contractors, officers, agents and employees.
4. **Accompaniment.** Permitter has the right to accompany Permittee, its successors, contractors, officers, agents and employees entering the Premises.
5. **Term.** The term of this Right of Entry Permit shall be for a period of 3 months from the date of execution of this document.
6. **Liability.**
 - a. **Permittee Liability to Permitter or Third Parties.** Pursuant to the Federal Tort Claims Act (“**FTCA**”), 28 U.S.C. §§ 1346(b), 2671-2680, or the Military Claims Act (“**MCA**”), 10 U.S.C. § 2733, as applicable, the Permittee is liable to Permitter and any third part for any injury to persons or damage to property proximately caused by the acts or omissions of Permittee employees acting within the scope of their employment. Permitter or injured third parties may use the FTCA or MCA to recover losses caused as a result of the Permitted Use that are not repaired or compensated for adequately by Permittee using any other means. In no case will the Permittee's liability exceed that allowable under applicable law, including the FTCA and MCA, or available appropriations.
 - b. **Permitter Liability to the Permittee.** Permitter makes no warranties or representations whatsoever, either express or implied, to Permittee or to any third person that the Premises is safe and suitable for Permittee’s Permitted Use or that the Premises is free from any latent or patent defects. Permittee hereby agrees to accept the Premises in it’s “AS-IS, WHERE-IS, WITH ALL FAULTS” condition on the commencement of the Term.
7. **Joint Physical Survey and Inspection Report.** Unless waived by the PERMITTER below, a joint physical survey and inspection report of the PREMISES shall be made as of the effective date and the termination date of this Right of Entry Permit, reflecting the then present condition of the PREMISES, and will be signed on behalf of the parties.

I hereby waive all requirements to conduct a joint physical survey and inspection report of the PREMISES and agree to accept the condition of the PREMISES as of the termination date as the same or substantially similar to the condition of the PREMISES as of the effective date of this Permit.

By: _____
PERMITTER

Date

8. **Entire Agreement.** This Right of Entry Permit constitutes the entire agreement between the parties regarding the Permittee's Permitted Use of the Premises. Any modification and amendment to this Right of Entry Permit must be in writing and signed by all parties hereto.

9. **Counterparts; Facsimile and PDF as a Writing.** This Right of Entry Permit may be executed in any number of counterparts, and it shall not be necessary that the signatures of the parties hereto be contained on any one counterpart hereof. Additionally: (a) the signature pages taken from separate individually executed counterparts of this Right of Entry Permit may be combined to form multiple fully executed counterparts; and (b) electronic delivery of signature (i.e., transmission by any party of his, her or its signature on an original or any copy of this Right of Entry Permit by facsimile or by electronic mail over the internet in electronic format (e.g., so-called "PDF" or "portable document format") shall be deemed to be the delivery by such party of his, her or its original signature hereon. All executed counterparts of this Right of Entry Permit shall be deemed to be originals, but all such counterparts, taken together or collectively, as the case may be, shall constitute one and the same instrument. Notwithstanding any statutory or decisional law to the contrary, notices and documents delivered by electronic delivery (i.e., transmission by facsimile or by electronic mail over the internet in electronic format (e.g., so-called "PDF" or "portable document format") shall be deemed to be "written" and a "writing" for all purposes of this Right of Entry Permit.

10. **Notices.** Whenever any notice, demand or request is required or permitted under this Right of Entry Permit, such notice, demand or request shall be in writing and shall be sent by United States Mail to the addresses set forth below:

To Permitter: _____
City of Gulfport
Gulfport, MS 39507

To Permittee: Naval Facilities Engineering Command Southeast
ATTN: Real Estate Contracting Officer
Box 30, Building 135, Jacksonville, FL 32212-0030

11. **Local Representative.** The Navy's local representative in this matter is:

Commanding Officer, NCBC Gulfport
ATTN: Public Works Department
4902 Marvin Shields Blvd
Gulfport, MS 39501-5001
(228) 871-2157

12. **Anti-Deficiency; Navy's Obligations.** Notwithstanding any provision to the contrary, all of Permittee's activities under or pursuant to this Right of Entry Permit are subject to the availability of appropriated funds, and no provisions shall be interpreted to require obligation or provision of funds in violation of the Anti-Deficiency Act, 31 U.S.C. § 1341. Additionally, nothing contained in this Right of Entry Permit shall be considered to imply that the Congress of the United States of America will, at any later date, appropriate sufficient funds to meet the Navy's obligations under this Right of Entry Permit or any deficiencies hereunder.

13. **Compliance with Applicable Laws.** Permittee shall comply with all applicable federal, state and county laws, and existing regulations promulgated thereunder in its Permitted Use.

14. **Applicable Law and Venue.** This Permit shall be governed by and interpreted according to the laws of the State of Mississippi as applied in Federal District Court and venue shall be in Federal District Court.

IN WITNESS WHEREOF, the parties hereto have caused this Right of Entry Permit to be executed this _____ day of _____, 20_____.

FOR PERMITTER

By: _____

Date

Print Name

FOR PERMITTEE

UNITED STATES OF AMERICA, acting by and through the Department of the Navy

By: _____

Real Estate Contracting Officer

Date

Print Name

Exhibit A



June 23, 2020

Lines

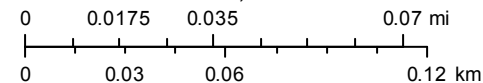
 Override 1

Fence

-- Other

- - Non-Security

1:2,257



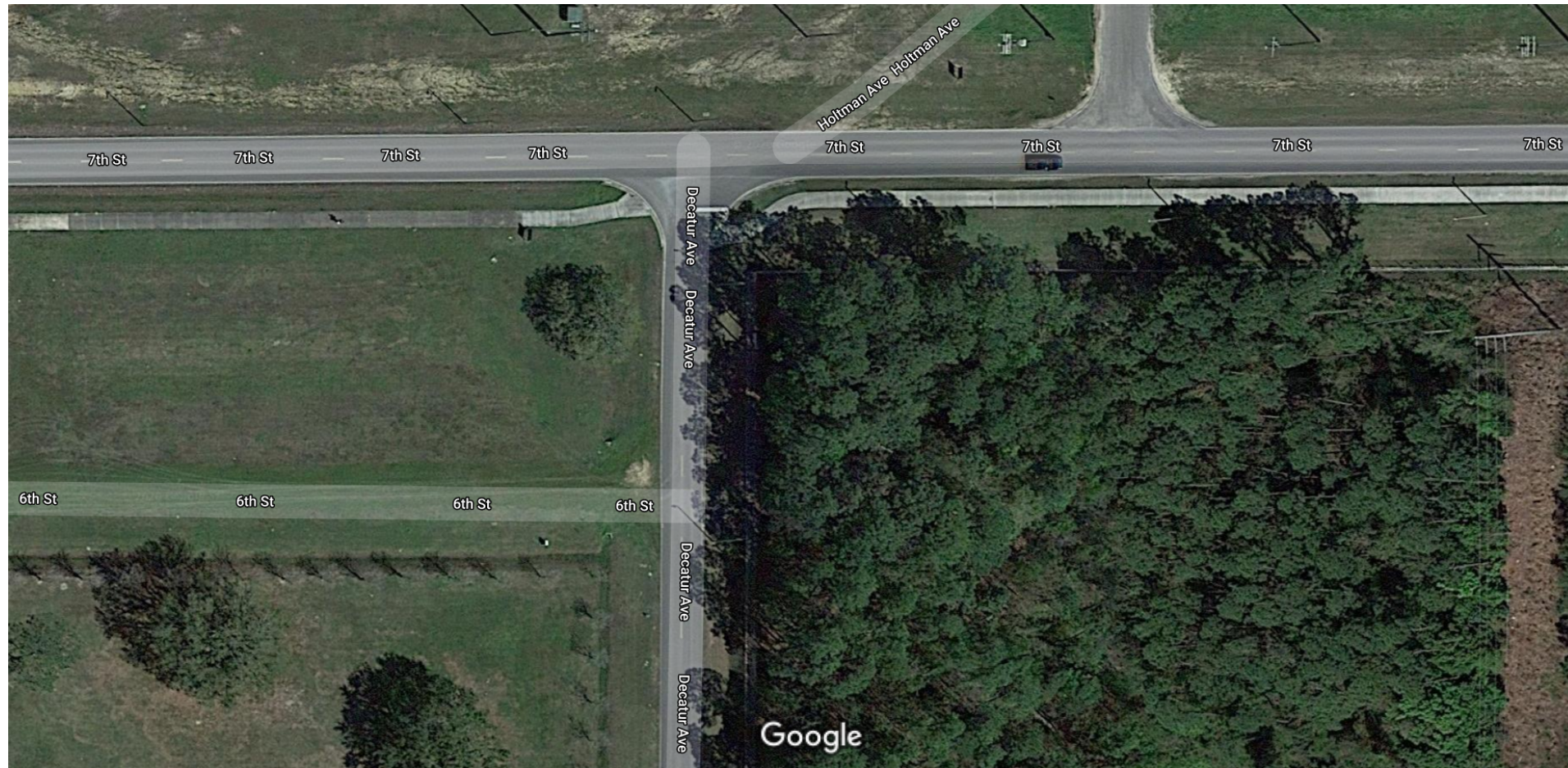
Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

FOR OFFICIAL USE ONLY



EXHIBIT A-1

N69450-20-RP-00081



Imagery ©2020 Mississippi GIS Coordinating Council, Map data ©2020 20 ft





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 SALE OF SIDEARM TO CHIEF LEONARD PAPANIA UPON HIS
RETIREMENT FROM THE CITY OF GULFPORT AND SETTING THE AMOUNT TO
BE PAID FOR SAID FIREARM PURSUANT TO
MISSISSIPPI CODE ANNOTATED § 45-9-131 (REV. 2014), AND FOR RELATED
PURPOSES**

WHEREAS, Mississippi law provides that, upon approval by the governing authorities, a member of any municipal law enforcement agency who retires under any state retirement system may purchase his personal sidearm from the municipality at a cost to be determined by the governing authorities; and

WHEREAS, Chief Leonard Papania, of the Gulfport Police Department, retires from the City of Gulfport, effective September 1, 2020, and his retirement is pursuant to a state retirement system; and

WHEREAS, Chief Papania has expressed his desire to purchase his personal sidearm from the City at the time of his retirement; and

WHEREAS, the Gulfport Police Department has advised that the proper charge for the sidearm is \$3.80.

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 Gulfport Police Department is authorized to sell to Chief Leonard Papania, in light of his retirement, his personal sidearm at a cost to Chief Papania of \$3.80.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council and shall be effective according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

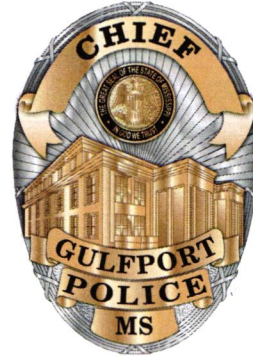
PRESIDENT

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

MAYOR

Gulfport Police Department

Memorandum

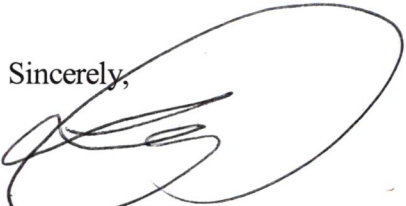


Date: August 6, 2020
To: Mayor Billy Hewes
From: Chief Leonard Papania
Re: **Duty Weapon - Request to purchase**

According to the Gulfport Police Department General Order Policy 1.29 *Retirement Purchase of Firearm*, I would like to respectfully request to purchase my duty weapon upon my retirement effective **September 1, 2020** in accordance with Mississippi Code 45-9-131.

Thanking you in advance for your consideration.

Sincerely,



Leonard J. Papania

Gulfport Police Department

Memorandum

To: Mayor Bill Hewes

Date: June 30, 2020

Re: **Purchase of Duty Weapon for Retired Officer:
Leonard J. Papania**

Please review this request for the City Council to authorize the Gulfport Police Department to sell the below described handgun to Chief Leonard J. Papania, who will retire from the Gulfport Police Department, effective September 1, 2020. This action is in compliance with **MS Code § 45-9-131**. Based on the fee previously approved, the charge will be \$3.80. Please place this item on the next council agenda.

(1) Glock 21 - Serial #XM 409 / Asset #0005484

Your consideration is greatly appreciated.

Comptroller _____
Director  Deputy Chief Chris Ryle
CAO _____ Mayor _____

Leonard Paparicia



Policy Number 1.29

Subject: Retirement Purchase of Firearms		
Distribution: All Sworn Personnel	Effective Date: February 13, 2017	Number of Pages: Page 1 of 1
Revision Date(s): March 29, 2017		

1. SCOPE

This policy is directed to all sworn police personnel.

2. POLICY

All sworn personnel of the Gulfport Police Department who shall honorably retire have the opportunity to purchase their service weapon from the City of Gulfport.

3. MISSISSIPPI CODE §45-9-131

§45-9-131 - Purchase of Sidearm by Retiring Member of Municipal or County Law Enforcement Agency.

Upon approval of the governing authorities of the municipality or county, a member of any municipal or county law enforcement agency who retires under any state retirement system or any state-approved retirement system may be allowed to purchase as his personal property one (1) sidearm which was issued to him by the law enforcement agency from which he retired.

The governing authorities of the municipality or county shall determine the amount to be paid for the firearm by the retiring member of the law enforcement agency.

4. REQUEST / APPROVAL PROCEDURES

Employees who elect to purchase their service weapon and meet the criteria of retirement shall submit a letter of request to the Chief of Police for approval. The letter then shall be forwarded to the City Council for final ratification of the purchase.

5. PAYMENT PLAN

A. Other Provisions

- ✓ 1) Employees who meet the criteria of a retirement through any state approved retirement system may be allowed to purchase their side arm for 1% of the cost of his weapon.
- 2) Employees who have twenty-six years of service or greater shall pay \$1.00 for their sidearm upon the approval of the Chief of Police and ratification by the City Council.
- 3) Employees shall give the office of the Chief of Police the request in writing and when practical, at least thirty (30) days prior to retirement.

RESTRICTED LAW ENFORCEMENT DATA

The data contained within this policy is proprietary and will not be duplicated, disclosed, or discussed, without the written permission of the Chief of Police. Data subject to this restriction is contained throughout this policy.



For General Finance Office Only

Date Entered: _____

Entered By: _____

**City of Gulfport
Fixed Asset
Transfer / Disposal Form**

Date of Transaction: 08/06/2020

Transaction Type:
(Please Circle)

Retire/Dispose

Auction

Transfer Adjust

Improve Update Location Memo

Department Initiating Action (code and description): 213-Police

If Transfer, Department Transferred to (code and description): _____

Location Transferred to (Bldg) _____

City ID Number: Asset # 0005484 (000000000004818)

Asset Description: Glock 21

Serial Number or VIN: XM 409

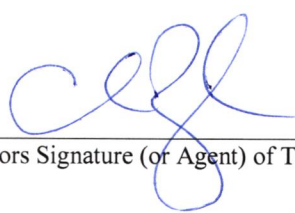
Mileage (if applicable): _____

Reason for Transaction: Retirement of Law Enforcement Officer (Chief Leonard Papania)

Update Location Memo: _____

Date of Auction (if auction): _____

Other Information: _____

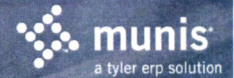

Directors Signature (or Agent) of Transferring Dept.

08/12/2020
Date

Directors Signature (or Agent) of Transferring Dept.

Date

Leonard Papania



08/06/2020 10:13
dnorton

CITY OF GULFPORT
FIXED ASSET WORKSHEET

P 1
famstmnt

ASSET # 000000000004818	MASTER ASSET	DESCRIPTION WEAPON PISTOL GLOCK 21 .45 CAL SEMI AUTO
CLASS M1 MACHINERY & EQU	FUND SOURCE	
SUBCL E04 WEAPONS	ACQUIS METH GF GENERAL F	MAINT CONT N INSURED N
COMMODITY 68052		VENDOR DESC Vendor Name Mi CARRIER
DEPT 213 Police	ACQUIS DATE 02/07/1992	TYPE G INSURED VAL 0.00
LOC CODE 2001 POLICE HEADQUAR	ACQUIS COST 380.00	EXPIRE DATE EXPIRE DATE
LOC MEMO	ACRES 0.000	ANNUAL COST 0.00 POLICY CST 0.00
ROOM 5018	QTY 1	MEMO MEMO
STORAGE LOC	UNIT PRICE 0.00	
	PURCH MEMO	
STATUS A ACTIVE	SOY BOOK 380.00	DEPRECIATE N
CONDITION U USED	CURRENT BOOK 380.00	DEPREC PRIN 0.00
CUSTODIAN POLICE CHIEF	EST SALVAGE 38.00	FIRST YR/PR 1992/05 LAST YR/PR /00
TITLEHOLDER	REPL COST 380.00	EST LIFE 10
	LAST INVENT 08/26/2019	PERIODS TAKEN 0
	IMPROVE MEMO	ACCUM DEPREC 0.00
TAG # 0005484		
SERIAL # XM409		
MANUFACTURER GLOCK GLOCK INC.		
MODEL 21		
MODEL YEAR		
LICENSE #		
	RETIRE DATE	
	DISP CODE	
	DISP PRICE	
	SALE PRICE 0.00	

VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
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User-Defined Fields

Field Name	Value
	\$380 @ 1% = \$3.80

G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	700	141300		100.00
2	CONTRA	700	300400		100.00
5	DEPRECIATION EXPENSE	700	670100		100.00
6	ACCUMULATED DEPRECIATION	700	142000		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
-----	-----	------	--------

Glock 21 xm409

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 September 2020, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO
APPROVE THE EXPANSION OF THE GULFPORT MAIN STREET
ASSOCIATION BOUNDARIES, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport, along with the Gulfport Main Street Association, supports quality economic development within the boundaries of the Main Street district which includes the downtown central business district, the gateway entrance long 25th Avenue from Pass Road, 30th Avenue to 19th Street, Jones Park, the Gulfport small craft harbor and the Port of Gulfport; and

WHEREAS, downtown Gulfport has experienced a surge of new development attracting numerous businesses, tourists and local business patrons; and

WHEREAS, Gulfport Main Street Association has proposed to expand the current boundaries of the Gulfport Main Street Association to include that section of land known as the Quarters, as follows: going north from 19th Street on 29th Avenue to 22nd Street; east on 22nd Street (both sides of the street) to 35th Avenue; south on 35th Avenue to 21st Street to 34th Avenue; south on 34th Avenue to 17th Street; west on 17th Street (both sides of the street) to end at 30th Avenue, connecting with the current boundary of Gulfport Main Street Association, as set forth in the Resolution adopted by the Board of Directors of the Gulfport Main Street Association attached hereto as Exhibit "A" and the updated Gulfport Main Street boundaries map attached hereto as Exhibit "B"; and

WHEREAS, approval of the expansion of the Gulfport Main Street Association boundaries is believed to be in the best interest of the City of Gulfport as a tool to assist with further downtown economic development.

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 Council and Mayor of the City of Gulfport approve of the expansion of the Gulfport Main Street Association boundaries designed to support quality economic development within the proposed expanded district as is found in Exhibit "A" and Exhibit "B" to this resolution and is hereby found to be in the best interest of the City.

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 Casey, 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 _____ of _____, 2020.

(SEAL)

ATTEST:

ADOPTED:

Brittany Rodgers, Clerk of Council

F.B. "Rusty" Walker, IV, President

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

APPROVED:

Mayor Billy Hewes



RESOLUTION
ADOPTED BY THE BOARD OF DIRECTORS OF THE
GULFPORT MAIN STREET ASSOCIATION
August 20, 2020

WHEREAS, Gulfport Main Street Association supports quality economic development within the boundaries of the Main Street district which includes the downtown central business district, the gateway entrance long 25th Avenue from Pass Road, 30th Avenue to 19th Street, Jones Park, the Gulfport small craft harbor and the Port of Gulfport; and

WHEREAS, downtown Gulfport has experienced a surge of new development attracting numerous businesses, tourists and local business patrons; and

WHEREAS, Gulfport Main Street Association proposes to expand the current boundaries of the Gulfport Main Street Association to include that section of land known as the Quarters, as follows: going north from 19th Street on 29th Avenue to 22nd Street; east on 22nd Street (both sides of the street) to 35th Avenue; south on 35th Avenue to 21st Street to 34th Avenue; south on 34th Avenue to 17th Street; west on 17th Street (both sides of the street) to end at 30th Avenue, connecting with the current boundary of Gulfport Main Street Association; and

BE IT RESOLVED that the Board of Gulfport Main Street supports the expansion of the Gulfport Main Street Association Boundaries designed to support quality economic development for those businesses located within the proposed expanded district.

This Resolution is adopted by the Board of Directors of Gulfport Main Street Association on this the 20th day of August, 2020.

Jennifer Lee

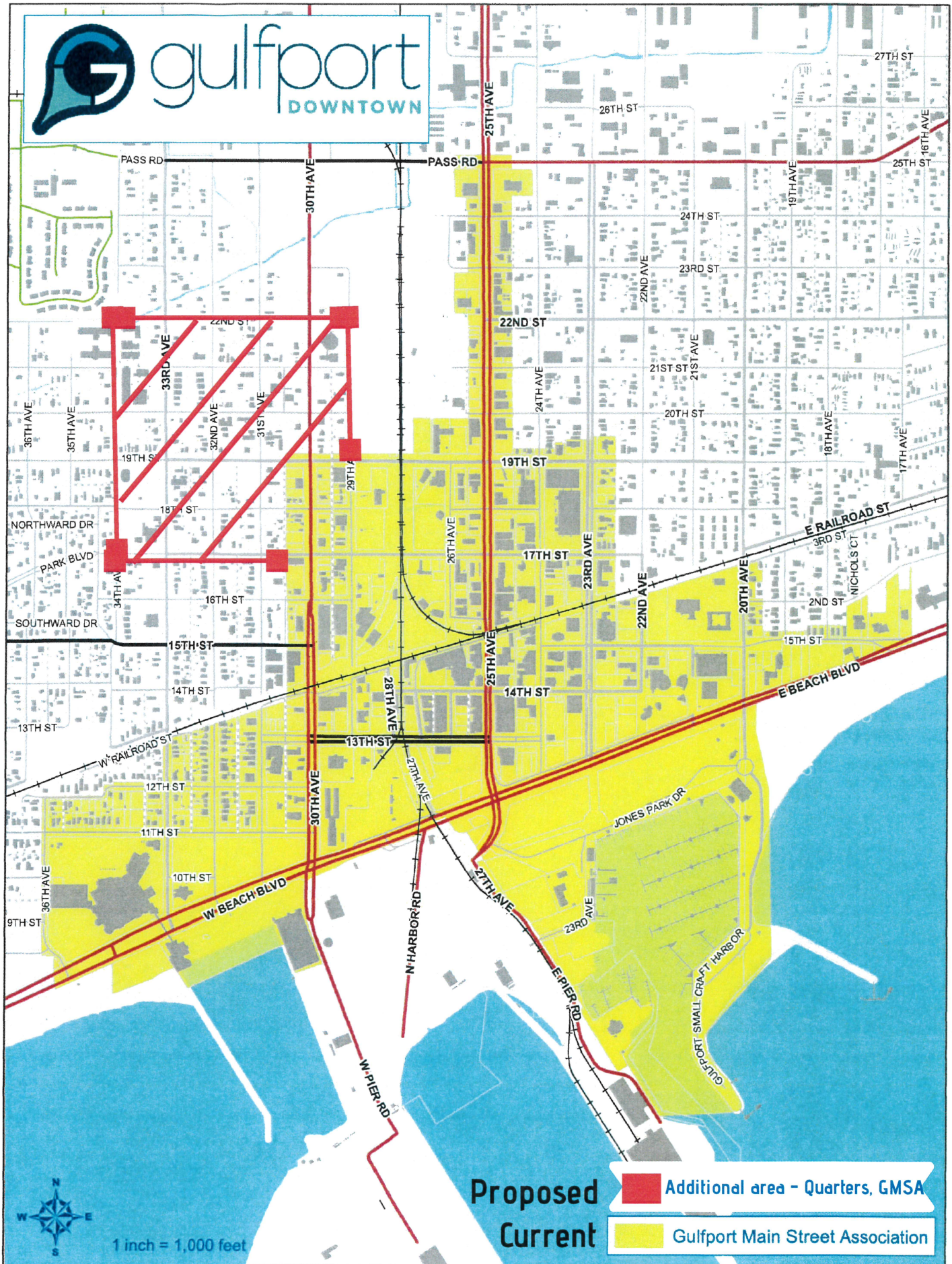
Jennifer Lee
President
Gulfport Main Street Association

Laurie Toups 8/20/20

Laurie Toups
Executive Director
Gulfport Main Street Association

Signature: *Jennifer M Lee*
Jennifer M Lee (Aug 24, 2020 11:44 CDT)

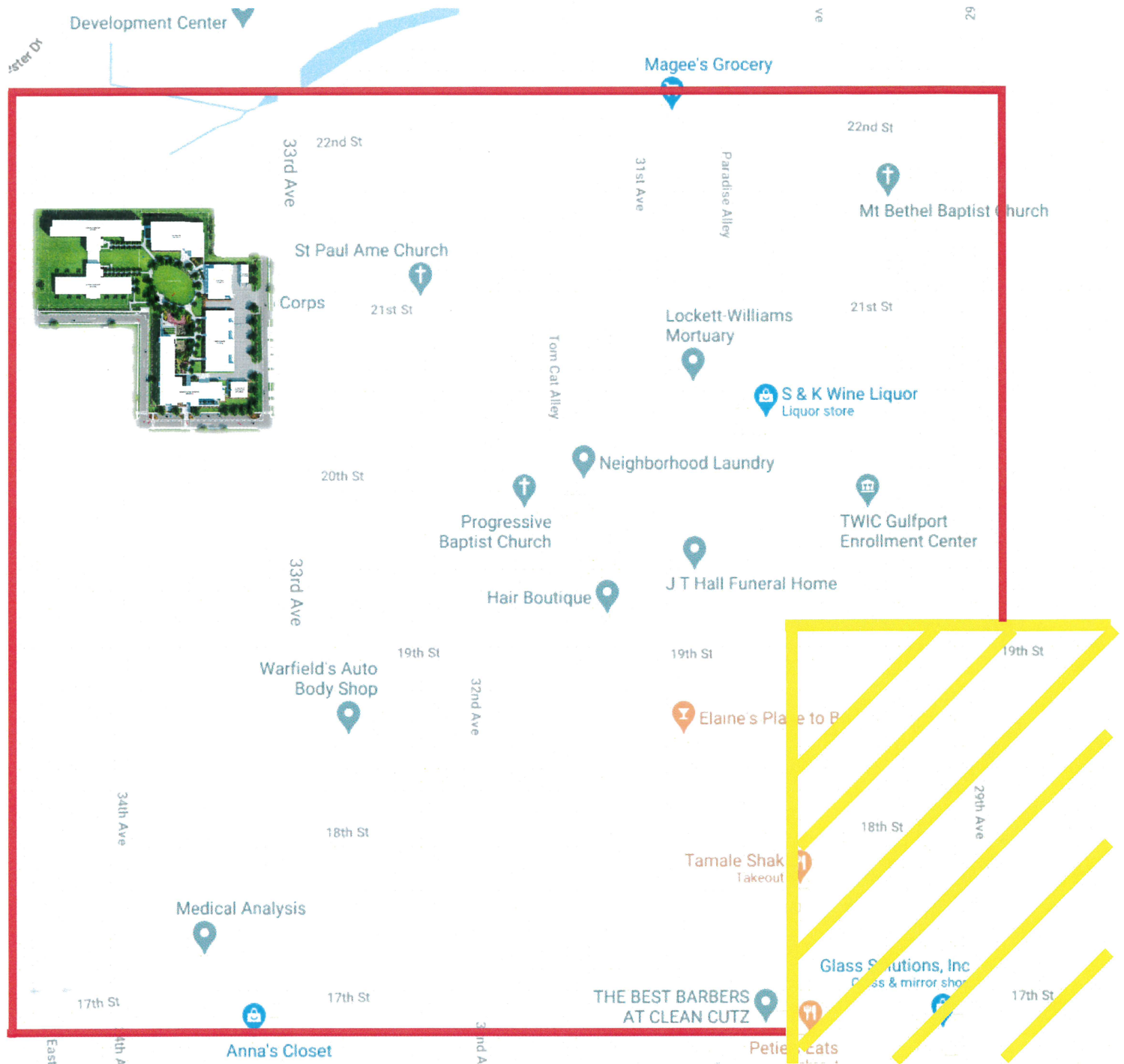
Email: jennifer.lee@islandviewcasino.com



Proposed boundary expansion Gulfport Main Street

Current Boundary (border)

Proposed Boundary (border)





August 28, 2020

TO: Gulfport City Council

RE: Gulfport Main Street Boundary Expansion

Dear Councilmembers:

Gulfport Main Street Association is requesting approval of a boundary expansion to include that section of land known as the Quarters (and surrounding area), as follows:

going north from 19th Street on 29th Avenue to 22nd Street; east on 22nd Street (both sides of the street) to 35th Avenue; south on 35th Avenue to 21st Street to 34th Avenue; south on 34th Avenue to 17th Street; west on 17th Street (both sides of the street) to end at 30th Avenue, connecting with the current boundary of Gulfport Main Street Association.

We have also attached maps to show the current and expanded boundaries.

Please let us know if you need further information.

Thank you for your consideration,

Laurie Toups

Laurie Toups

Gulfport Main Street Association

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE NEGOTIATIONS TO ACQUIRE 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. SEC. 11-27-81, ET SEQ., AND, IF NECESSARY, TO EXPEDITE THE “LANDON ROAD WIDENING PROJECT”, TO AUTHORIZE SPECIAL CHECKS TO ACQUIRE THE PROPERTY INTERESTS STATED HEREIN, AND FOR RELATED PURPOSES

WHEREAS, the City desires to widen Landon Road east of US Highway 49 to the city limits;

and

WHEREAS, in order to complete this Project, the City must acquire right of way easements from the Harrison County School District and negotiate with sixteenth section lease holders along Landon Road; and

WHEREAS, pursuant to authority of the Governing Authority, the City has heretofore obtained appraisals to determine the fair market value of compensation and damages (i.e., just compensation) that the City shall pay to each land owner and interested party for the right of way easements and other interests necessitated by this project, and such appraisals were performed by Everette E. Ladner, III, a licensed and certified general real estate appraiser in Gulfport,; and

WHEREAS, the Mayor and City Council (“Governing Authority”) of the City of Gulfport find that authority should be granted to legal counsel to negotiate acquisition of easements at the appraised fair market value, and to commence suit for eminent domain where negotiations are not successful, and to assert the special provisions of state law for immediate entry, possession and title, and for special checks to issue as necessary to acquire the property interest, and to file suit for eminent domain and to obtain immediate entry and title under the quick-take provisions of Miss. Code Ann. §11-27-81, et seq. if necessary to meet project requirements and funding deadlines and to notify each land owner or interested party that the City shall offer the appraised fair market value for the easement acquisition, but the owner

may elect to offer the property to the City for less than fair market value; and to pay the Court appointed independent appraisers such sums not to exceed \$1,000.00, as required by the Special Court of Eminent Domain, and for special checks to pay City's appraisers, and any process fees or court costs required to expedite prosecution of these cases; and

WHEREAS, the City of Gulfport will suffer irreparable harm and delay by exercising the right to condemn the subject property through eminent domain proceedings under authority of Miss. Code Ann. §11-27-1 through §11-27-51, as its sole remedy for relief, and therefore for public convenience and necessity, including relieving traffic congestion in areas near and around Landon Road and US Highway 49, the City of Gulfport is entitled and should be hereby authorized to assert immediate right of possession under the authority of Miss. Code Ann. §11-27-1 through §11-27-51, as amended.

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

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

SECTION 2. That the City Attorney's Office be, and is hereby authorized to negotiate for acquisition of the easements, and to offer on behalf of the City of Gulfport to pay just compensation, in the amount of the appraised fair market value, according to the City's retained appraisers or negotiated sums to the owners and interested parties, as follows:

Tax Parcel Number: 0809D-02-002.000.

Ownership: Harrison County School District, or record title holder, their successors, assigns, and any other interested parties, as their interests may appear, the total sum for acquisition of a right of way easement according to survey and description attached hereto as "Exhibit A" at the appraised value of \$15,057.00.

Leaseholder: Anchor Development, LLC, or their successors, assigns, and any other interested parties, as their interests may appear, the total sum for leasehold interest associated with acquisition of a right of way easement according to survey and description attached hereto as "Exhibit B" at the appraised value of \$27,291.00.

Sub-Leaseholder: Gulf Breeze Properties, II, LLC, or their successors, assigns, and any other interested parties, as their interests may appear, the total sum for leasehold interest associated with acquisition of a right of way easement according to survey and description attached hereto as “Exhibit C” at the appraised value of \$51,750.00

SECTION 3. That fair market value, as established by appraisal and review appraisal shall be offered to each property owner and leaseholder, however the owner or leaseholder may agree to the easement purchase for less than fair market value. That if successful in negotiating this acquisition at the appraised value or negotiated sum, then “special checks” are hereby authorized to be issued to the property owners and any other interested parties established by legal counsel according to said appraised value or negotiated sum.

SECTION 4. That the Landon Road Widening Project is hereby declared to be for a public purpose and the private property interests hereinabove described are hereby found and declared to be necessary for public use (i.e., a public necessity), and it is necessary to acquire the property/ies expeditiously, as a result of which the aforesaid legal counsel is hereby authorized and directed to proceed to file and prosecute eminent domain proceedings pursuant to Miss. Code Ann. §11-27-1 through §11-27-91, against the individuals, corporations, partnerships, and any and all other persons or parties having or claiming title or interest in the property hereinabove set forth.

SECTION 5. Further, it is hereby declared that the City of Gulfport, the property owners and the general public shall suffer irreparable harm and delay by exercising the right to condemn the subject property interests pursuant exclusively to the provisions of Miss. Code Ann. §11-27-1 through §11-27-51 as a result of which the City of Gulfport finds and resolves that the City should exercise its rights of immediate title, entry and possession as authorized by Miss. Code Ann. §11-27-81 through §11-27-91, and in such case the City of Gulfport shall be and hereby is authorized to issue “special checks” to the Court Clerk for prepaid deposits and any amounts which may be required to be deposited in accordance with the procedure and provisions set forth in Miss. Code Ann. Section 11-27-85 and to pay the Court appointed independent appraiser as may be ordered by the Court, and for the Court appointed appraiser’s

fees not to exceed \$1,000.00, unless otherwise ordered by the Court, as allowed in Miss. Code Ann. Section 11-27-89.

SECTION 6. That the Governing Authority hereby ratifies and approves any and all actions previously taken by the City Attorney's Office with respect to negotiations with the Owner herein identified.

SECTION 7. This Resolution shall take full force and effect immediately upon its passage and enactment according to law and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

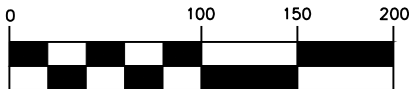
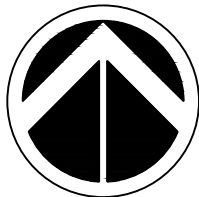
PRESIDENT

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

APPROVED:

MAYOR

BASIS OF BEARINGS
THE BEARINGS ON THIS PLAT ARE
BASED ON AND REFERENCED TO
THE MISSISSIPPI STATE PLANE
COORDINATE SYSTEM GRID NORTH
(NAD83 - EAST ZONE) AS
DERIVED USING RTK GPS
OBSERVATIONS USING EARL DUDLEY
CONTINUOUSLY OPERATING REFERENCE NETWORK.
CONVERGENCE ANGLE = -00°08'05"
COMBINED FACTOR = 0.999961125
(COMPUTED AT N=341229.76 E=900425.90)



(IN FEET)



City of Gulfport
Sanitary Sewer Easement
Inst 2009 1889D J1

Sam's Real Estate
Business Trust
Inst 2008 1370D J1
Inst 2009 714D J1
Inst 2010 533D J1
0809D-03-012.002

Sam's Real Estate
Business Trust
Inst 2008 1370D J1
Inst 2009 714D J1
Inst 2010 533D J1
0809D-03-012.003

POC - FND 1/2" REBAR AT THE NW CORNER
OF SECTION 16, T7S, R11W, GULFPORT,
HARRISON CO., MS
N:342713.55, E:899186.39

SOUTH
1566.67'

POB- SET 1/2"
REBAR W/CAP
N:341146.88
E:899845.86

FOUND 3/4" BOLT
L1 L2 L3 L4 L5 L6 L7 L8 L9 L10 L11 L12 L13 L14
EX. R.O.W. PROPOSED R.O.W.
26+15.000
75.000' RT
25+95.000
75.000' RT
25+95.000
85.000' RT
26+15.000
85.000' RT
27+00.000
75.000' RT
27+80.000
85.000' RT
28+50.000
85.000' RT
28+72.769
95.000' RT
28+55.32
PC
29+00

Daniel & Julia Chang
Inst. 2013 6193D J1
0809D-02-007.000/

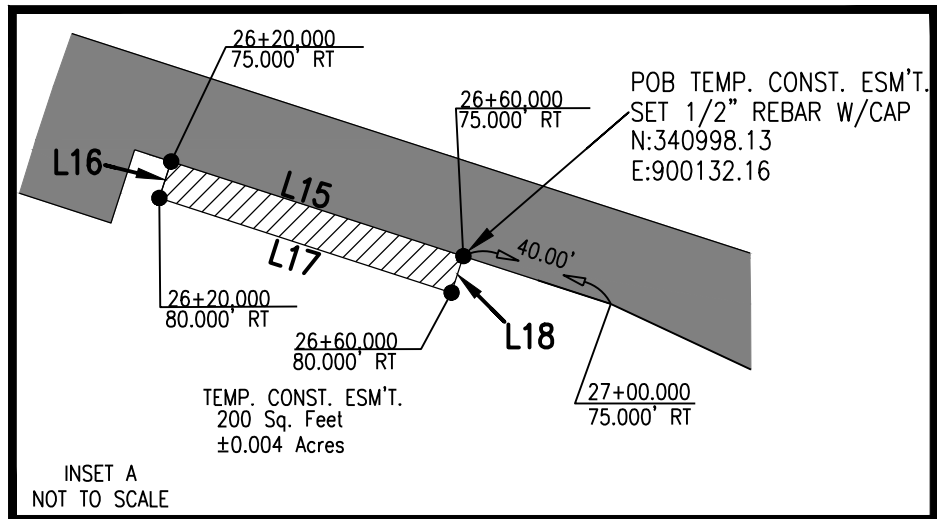
LINE TABLE		
LINE	BEARING	DISTANCE
L1	S 72°21'11" E	144.70'
L2	S 71°48'17" E	251.18'
L3	S 19°51'53" W	15.01'
L4	S 71°45'29" E	133.59'
L5	S 13°08'52" W	57.12'
L6	N 51°14'59" W	27.31'
L7	N 72°04'00" W	70.00'
L8	N 64°56'30" W	80.62'
L9	N 72°04'00" W	85.00'
L10	S 17°56'00" W	10.00'
L11	N 72°04'00" W	20.00'
L12	N 17°56'00" E	10.00'
L13	N 72°04'00" W	252.83'
L14	N 17°32'07" E	53.37'
L15	N 72°04'00" W	40.00'
L16	S 17°56'00" W	5.00'
L17	S 72°04'00" E	40.00'
L18	N 17°56'00" E	5.00'

Anchor Development, LLC
Inst. 2015 630D J1
0809D-02-002.000

LEGEND

- R.O.W. RIGHT OF WAY
P.O.B. POINT OF BEGINNING
P.O.C. POINT OF COMMENCEMENT
FOUND 1/2" REBAR
SET 1/2" REBAR WITH CAP

80'
Potter's Wings Realty
Ingress, Egress, Drainage,
and
Utility Easement
Inst 2015 1458D J1



CERTIFICATION
THIS IS TO CERTIFY THAT I HAVE CAUSED A SURVEY TO
BE MADE OF THE PROPERTY SHOWN HEREON AND THAT
SAID SURVEY IS TRUE AND CORRECT TO THE BEST OF
MY KNOWLEDGE AND BELIEF.

4/8/2019
MICHAEL BLAKE COLLINS, PLS
MS LS NO. 02955
2001 AIRPORT ROAD, SUITE 201
FLOWOOD, MS 39232

CLASS B SURVEY
DATE OF FIELD SURVEY
AUGUST 2018



Pickering Firm, Inc.
Facility Design • Civil Engineering • Surveying •
Transportation • Natural / Water Resources
2001 Airport Road, Suite 201
Flowood, MS 39232
601.956.3663

LANDON ROAD
PROPOSED R.O.W. EXHIBIT
SECTION 16, TOWNSHIP 7 SOUTH, RANGE 11 WEST
GULFPORT, HARRISON COUNTY, MS

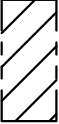
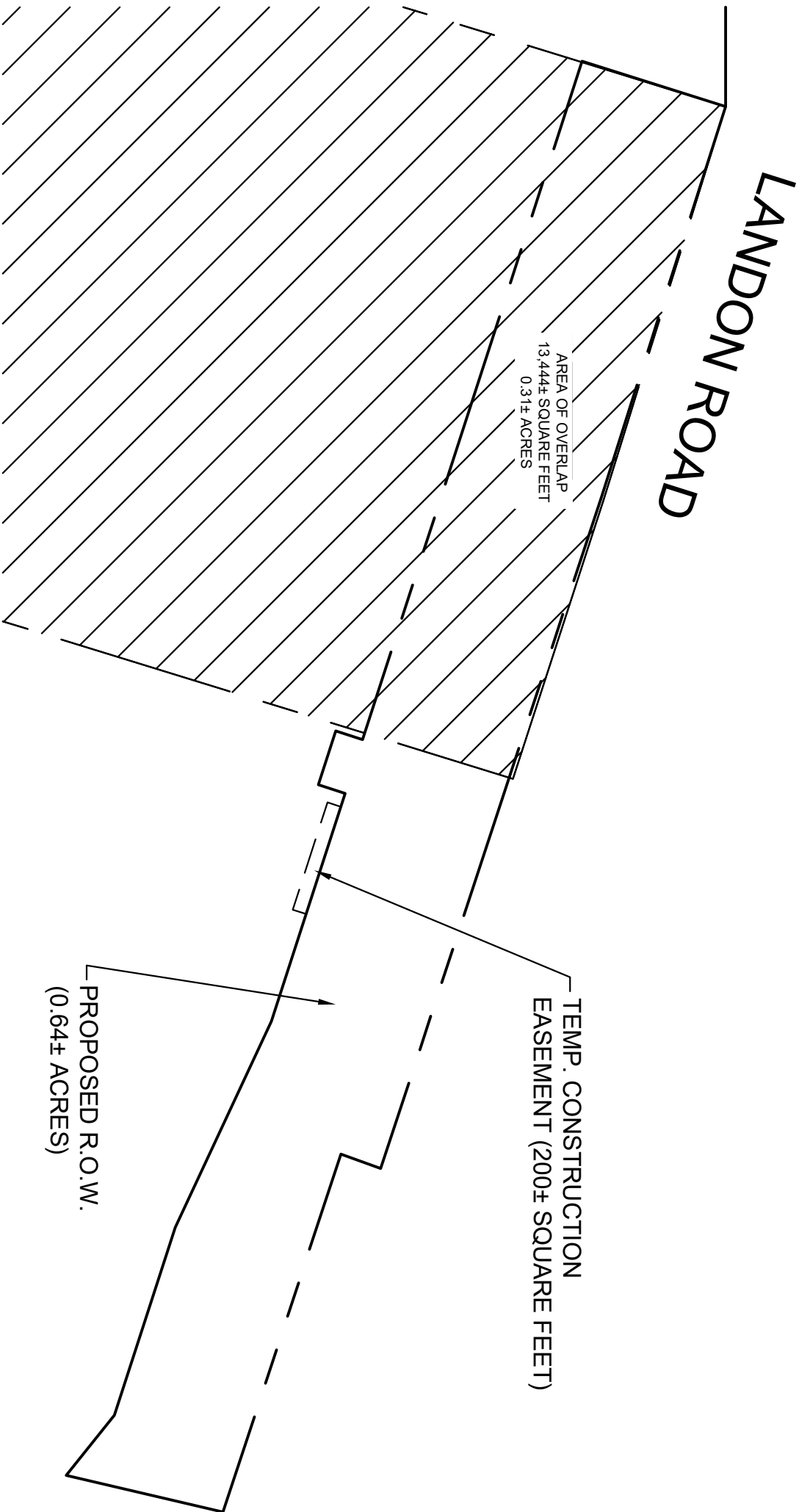
DESCRIPTION
R.O.W. EXHIBIT

PROJECT #
25365.00

SHEET #
1

SCALE
1"=50'

DATE
04/08/2019



= SUB-LEASE AREA

JOB #: 0330-20			
DRAWN BY: CWC			
CHECKED BY:			
DATE: 05/01/2020			
CITY OF GULFPORT ENGINEERING DEPARTMENT			
4050 HEWES AVENUE, GULFPORT, MS 39507			



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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AT CRUISIN' THE COAST, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport will be the host city for the 2020 Cruisin' the Coast which will take place in October 2020 in and around the Centennial Plaza property, downtown Gulfport and all along our roadways; and

WHEREAS, the City of Gulfport receives priceless advertising thru the PR given the Cruisin' the Coast event and via word of mouth of Cruisin' the Coast participants; 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 show appreciation and promote the City of Gulfport to individuals from around the Gulf South, the US and even to visitors to the United States; 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 \$20,000.00 to Cruisin' the Coast 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 its Mayor, is hereby authorized to expend, via special check if necessary, municipal funds in the amount of Twenty Thousand Dollars (\$20,000.00) payable to Cruisin' the Coast to be used to advertise the event and the City of Gulfport for the reasons set forth in the Preamble hereto.

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



April 6, 2020

Honorable Billy Hewes, Mayor, City of Gulfport
Gulfport City Council Members

VIA HAND DELIVERY

Dear Mayor and City Council Members:

Cruisin' The Coast looks forward to its 24th annual event Oct. 4-11, 2020, with great anticipation. We are grateful for the City of Gulfport's past support of the event. CTC is a major economic development engine for the City of Gulfport and is also the largest special event in the state of Mississippi. The growth and economic development in the City of Gulfport is phenomenal and we are proud to be a part of that movement.

Hotel occupancy and other measuring indices have shown a remarkable pattern of annual growth. The event has, in 23 years, grown from attracting 374 classic vehicles to more than 8,600. These vehicles and their owners come from over 40 states, Puerto Rico, Canada, Germany and Canada.

Cruisin' The Coast is a non-profit corporation. The events are largely non-gated for thousands of spectators. Therefore, we need to have the participating cities continue to assist us financially. All participating cities are asked to invest according to relative population size. The previous funding request for Gulfport has been \$20,000 plus \$4,000 for "View the Cruise" (held on the first Sunday of CTC) for a total of \$24,000. This ensures that CTC can continue to hold major facets of the festival in Gulfport.

Enclosed is a Memorandum of Understanding for your signature. Please return a signed copy of the MOU to our office at the address listed.

Cruisin' The Coast hereby formally requests total funding of \$24,000.00 from the City of Gulfport for the 2020 festival. Thank you in advance for your consideration of this request. If you have any questions, please do not hesitate to contact us.

Sincerely,
Cruisin' The Coast®

Sherwood R. Bailey, Jr.
Vice Chairman and Executive Director

Memorandum of Understanding

This Memorandum of Understanding is by and between ***Cruisin' the Coast, Inc.*** [hereinafter "CTC"] and the following business or entity: City of Gulfport, MS, (Sponsor) and applies to the "Cruisin the Coast" event of Oct. 4-11, 2020. The "event" consists of multiple forms and types of entertainment from simply viewing vintage automobiles to the staging of activities including but not limited to demonstration of the functional capabilities of the vehicles of the attendees [hereinafter simply the "event"]. In contemplation of the nature of the event, including its date and time, the parties do accept the commitments and assurances of the other as follows:

1. Sponsor agrees that CTC and its authorized personnel, vendors and promoters, may utilize the premises permitted, licensed and assigned to it for the purpose of hosting the event to take place at various venues on the Mississippi Gulf Coast and contiguous counties and venues on Oct. 4-11, 2020.
2. Sponsor will allow CTC reasonable access to the site or premises during and prior to event hours for the purposes of hosting and sponsoring the event as well as preparing for related activities.
3. Sponsor agrees that CTC may use the site, assigned area or premises provided, and Sponsor will not permit or allow anyone not otherwise associated with CTC, its agents, vendors and/or sub-contractors to access the site or premises for any reason unrelated to Cruisin' the Coast.
4. Sponsor grants an irrevocable license to CTC to use the site, area or premises for activities associated with the event and CTC will not use the site, area or premises in a dangerous manner or in any manner inconsistent with the purposes of the event.
5. Sponsor will pay CTC a sponsorship fee in the amount of \$24,000.00 as consideration for hosting a portion of the event at its site.
6. To the extent required by law or ordinance, CTC agrees that it will obtain any and all permits or licenses necessary to hold the event. Sponsor agrees to reasonably cooperate with CTC in securing any necessary permits or licenses to host the event.
7. Sponsor has full authority to permit CTC to use the premises during the dates and times of the event.
8. With the permission of the Sponsor, CTC may reasonably restrict access to any area assigned to it by the Sponsor consistent with the existing ongoing commercial activity that may be present at the site.
9. CTC agrees that it will use the site or premises in a reasonable method and manner and will commit no waste or permanent damage to the premises.
10. Sponsor agrees to allow CTC reasonable access to the site, area or premises by agents, vendors and sub-contractors of CTC during non event hours for the purposes of event preparation and staging.
11. CTC retains the exclusive right to permit and contract with any individual at the site or premises for the purposes of event promotions, concessions, activities, or performances. Sponsor agrees to reasonably cooperate with CTC with the planned activities and access to the site or premises.
12. At the conclusion of the event, CTC agrees that it will return the site or premises in substantially the same state or condition when it was provided to CTC.
13. Sponsor acknowledges that the premises are suitable for hosting the event at its site, area or premises and warrants that there are no hidden hazards or conditions likely to produce injury that are not otherwise apparent to CTC or their patrons.
14. Sponsor acknowledges that it is satisfied that it is adequately insured for hosting this event on its premises.
15. Sponsor and CTC agree to indemnify the other as it may relate to any claim or suit that is the result of the negligence of the other. As such, sponsor will agree to indemnify CTC for any claim or suit which alleges negligence of sponsor concerning the premises tendered or any conduct or activity of sponsor that resulted in a suit or claim by a third person. Likewise, CTC agrees to indemnify sponsor for any activity which materially changed the use or nature of the site or premises out of which injury alleged including any suit for conduct arising out of the activities of CTC.
16. No activity will be undertaken on the site or premises or otherwise allowed which is a violation of state or federal law.

17. No lewd or lascivious activity will be engaged in by CTC, or it's agents, servants, employees, vendors or sub-contractors or by Sponsor on the site or premises during hours of the event.
18. Time is of the essence of this agreement.
19. This agreement may be amended but only upon a writing and signed by the parties.
20. This agreement and undertakings set forth herein, are not to be construed in any way that either party is the agent of the other, and neither party has the ability and capacity to bind the other to any agreement or undertaking. Both parties acknowledge that each is an independent contractor and there is no vicarious relationship whatsoever.
21. CTC retains the exclusive right to the CTC logo, to include any likeness or images associated with the event and Sponsor may use the logo, likeness or images of CTC only as permitted or authorized, in writing, by CTC. CTC agrees not to use the logo, likeness or images associated with Sponsor except with it's express permission or as permitted by Sponsor in the CTC advertising, brochures or programming.
22. Termination of Agreement: A. This agreement may be terminated for any reason more than 90 days prior to the event without recourse against either party; B. If termination is sought by either party upon or within 90 days of the event, it shall only be for breach of this agreement or otherwise for "good cause."
23. Subject to paragraph 24, both parties retain the right to pursue a claim for damages against the other for breach of the agreement or for termination of the agreement without "good cause."
24. Notwithstanding paragraph 25, both parties agree to resolve all claims by and between themselves and for those arising out of or pursuant to this agreement by arbitration which will be preceded by voluntary mediation. Any mediator or arbitrator obtained herein shall be selected by agreement of the parties or pursuant to the procedures set out and mandated by the American Arbitration Association or equivalent. In the event of any claim by and between the parties hereto, such mediation or arbitration shall occur only in Harrison County, Mississippi.
25. Subject to the provisions of paragraph 24, no suit may be filed by and between the parties in any jurisdiction other than Harrison County except to enforce the mediation and/or arbitration provisions herein or an award of an arbitrator.
26. This agreement shall expire at midnight on the last full day of the event as scheduled.
27. This agreement does not automatically renew and shall not be renewed except by separate or similar agreement signed by all parties.
28. All executory agreements, warranties or covenant required hereunder shall extend beyond the termination of this agreement for purposes of relief or enforcement.
29. The agreement herein constitutes the entire agreement of the parties and no other agreements, not specifically incorporated herein, are valid except that they may constitute an amendment to this agreement subject to the provisions of Paragraph 19.
- 30: Special Provisions, if any, are attached and constitute an amendment under Paragraph 19 without signature if attached at the time of the signature of this Agreement.

Cruisin' the Coast, Inc.

City of Gulfport, MS

By: _____
SHERWOOD R. BAILEY, JR.

By: _____
[name]

Date: _____

Date: _____



INVOICE

April 6, 2020

From: Sherwood R. Bailey, Jr.
Cruisin' The Coast Executive Director

To: Dr. John R. Kelly
Chief Administrative Officer
City of Gulfport
2309 15th St
Gulfport, MS 39501

Amount: \$20,000.00 Cruisin' The Coast 2020 Event
\$4,000.00 View The Cruise 2020
TOTAL: \$24,000.00

For: CRUISIN' THE COAST 2020 EVENT PARTNERSHIP

Thanks you for your continued support of Cruisin' The Coast.

DUE DATE: July 15, 2020

PLEASE MAKE CHECK PAYABLE TO: CRUISIN' THE COAST, INC.
P.O. BOX 3001
GULFPORT, MS 39505

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 RATIFYING BUDGET MODIFICATION SIGNATURE SHEET
CONCERNING CDBG, CONTRACT R-103-202-02-KCR, MODIFICATION NO. 12, AND FOR
RELATED PURPOSES**

WHEREAS, the Gulfport City Council previously authorized execution of a contract with the Mississippi Development Authority (Contract R-103-202-02-KCR) which pertains to the CDBG funds awarded the City for the “Streetscape, Phase III and III-B” project; and

WHEREAS, in the course of the administration of the grant, it became necessary to modify the budget for the project and extend the contract term as more fully set forth in the documents attached hereto as Exhibit “A”; and

WHEREAS, it is necessary that the City Council ratify Modification Number 12 and the execution of the “Modification Signature Sheet” (attached hereto as Exhibit “A”) executed by John Kelly for Mayor Billy Hewes on or about April 24, 2020.

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 Modification Number 12 and the “Modification Signature Sheet” in which the modification is embodied be and the same are hereby ratified by the Gulfport City Council.

SECTION 3. That this resolution shall be spread upon the Minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum – *City of Gulfport...*

Community Development Department

To: Mayor Billy Hewes
John Kelly, Chief Administrative Officer
Council Members – Kenneth 'Truck' Casey, Sr., Ron Roland, Ella Holmes-Hines,
R. B. 'Rusty' Walker, IV, Myles Sharp, Robert 'R. Lee' Flowers, Cara L. Pucheu

CC: Gerard Bellocq, Comptroller

From: Karen C. McCarty,
Federal Programs Administrator

Date: August 27, 2020

Please place the following items on the September 8, 2020 Council Agenda:

Ratification of Modification #12 to the Grant Agreement between City of Gulfport and Mississippi Development Authority, Contract #R-103-202-02-KCR, "Streetscape Improvements."

Modification #12 extends the grant period until September 30, 2020 and transfers funding between contingency to construction.

Budget Amendment is attached.

Contract Period: July 7, 2007 to September 30, 2020.

Funding Source: Katrina Supplemental Disaster CDBG

MISSISSIPPI DEVELOPMENT AUTHORITY

MODIFICATION SIGNATURE SHEET

501 North West Street • Post Office Box 849

Jackson, Mississippi 39205

1. Recipient's Name, Address and Telephone No. City of Gulfport P. O. Box 1780 Gulfport, MS 39501 228-868-5700 STREETSCAPE III	2. Effective Date 12/15/19	
	3. Contract Number:	Grant Number:
	R-103-202-02-KCR	R-103-202-02-KCR
	4. Modification Number: 12	
	5. Grant Identifier: (Funding Source & Year) CDFA# 14.219 & 14.228	
	6. Beginning & Ending Dates: through 07/20/07 through 09/30/2020	
	7. Page 1 of 3	

8. As a result of this Modification, funds obligated are changed as follows:

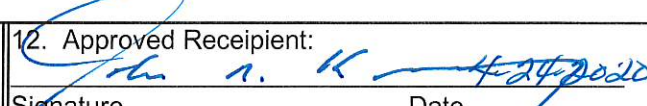
	KCDBG	FEMA Funds	Other: CIAP/CITY
From	\$ 10,093,717.48	\$ -	\$ 1,000.00
To	\$ 10,093,717.48	\$ -	\$ 1,000.00
Increase of	\$ -		\$ -
Decrease of	\$ -		

Modification to transfer funds from contingency to construction to complete lighting in phase III. Extend the grant period to 9/30/2020.

10. Except as hereby modified, all terms and conditions of the subcontract remain unchanged.

11. Approved for Agency:

 Signature _____ Date 6-23-20
 Name: Jamie Miller
 Title: Deputy Director for Governmental Affairs
 and Chief Innovation Officer

12. Approved Receipt:

 Signature _____ Date 4-24-2020
 Name: John R Kelly
 Title: Chief Administrative Officer



Streetscape Improvements, Phases I, II, III

Note: List CDBG Funds where changes are made.

[illegible]

Applicant: City of Gulfport (Streetscape III)

Funding Year: 2010 Grant Year: _____ Contract: #R-103-202-02-KCR - Mod #12

Description	MDA	DIS		Other Funding Sources			
Administration			Katrina CDBG	Insurance	FEMA	Other	Total
General Administration Application Prep							
			238,187.50				238,187.50
Subtotal (A)			238,187.50			0.00	238,187.50

[illegible]

Katrina CDBG Supplemental funds cannot be used for any activity or which funds have been made available by any Federal Agency including FEMA or the Army Corps of Engineers.



State of Mississippi

TATE REEVES
Governor

MISSISSIPPI DEVELOPMENT AUTHORITY

June 24, 2020

City of Gulfport
Attn: Karen McCarty
Post Office Box 59
Gulfport, MS 39502

Re: R-103-202-02-KCR – Streetscape

Dear Mrs. McCarty:

Enclosed is a signed copy of the budget modification recently processed for the City of Gulfport project number R-103-202-02-KCR. The copies should be kept in the file with other information and documentation related to that grant.

If you have any questions, or would like additional information please contact me at 601-359-3036.

Sincerely,

A handwritten signature in blue ink that reads "Nikki White".

Nikki White
Program Manager
Community Revitalization

City of Gulfport

Budget Amendment Request

Fund Name	Katrina CDBG - Streetscape	Date	9/8/2020
Department #	542 - 05803	Budget Entry #	
Department Name	Administration		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	\$ -	\$ 238,187.50	\$ -	\$ 238,187.50
Supplies	\$ -			\$ -
Other Services	\$ 689,953.39	\$ 319,376.61	\$ -	\$ 1,009,330.00
Capital Outlay	\$ 6,885,046.61	\$ 1,961,153.37	\$ -	\$ 8,846,199.98
Projects			\$ -	\$ -
Total	\$ 7,575,000.00		\$ -	\$ 7,575,000.00
Revenue				
Cash Reserves				
Other				

Budget amendment requested as per Streetscape R-103-202-02-KCR Grant Modification #12, transfer \$60,000 from budget line item Contingency to budget line item Construction.

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 RATIFYING BUDGET MODIFICATION SIGNATURE SHEET
CONCERNING CDBG, CONTRACT R-109-202-09-KCR, MODIFICATION NO. 8, AND FOR
RELATED PURPOSES**

WHEREAS, the Gulfport City Council previously authorized execution of a Grant Agreement with the Mississippi Development Authority (Contract R-109-202-09-KCR) concerning the CDBG funds awarded the City for the “Coffee Creek Drainage – Public Facilities” project; and

WHEREAS, in the course of the administration of the grant, it became necessary to modify the budget for the project and extend the contract term as more fully set forth in the documents attached hereto as Exhibit “A”; and

WHEREAS, it is necessary that the City Council ratify Modification Number 8 and the execution of the “Modification Signature Sheet” (attached hereto as Exhibit “A”) executed by John Kelly for Mayor Billy Hewes on or about April 24, 2020.

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 Modification Number 8 and the “Modification Signature Sheet” in which the modification is embodied be and the same are hereby ratified by the Gulfport City Council.

SECTION 3. That this resolution shall be spread upon the Minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum – *City of Gulfport...*

Community Development Department

To: Mayor Billy Hewes
John Kelly, Chief Administrative Officer
Council Members – Kenneth 'Truck' Casey, Sr., Ron Roland, Ella Holmes-Hines,
R. B. 'Rusty' Walker, IV, Myles Sharp, Robert 'R. Lee' Flowers, Cara L. Pucheu

CC: Gerard Bellocq, Comptroller

From: Karen C. McCarty,
Federal Programs Administrator

Date: August 27, 2020

Please place the following items on the September 8, 2020 Council Agenda:

Ratification of Modification #8 to the Grant Agreement between City of Gulfport and Mississippi Development Authority, Contract #R-109-202-08-KCR, "Coffee Creek Drainage –Public Facilities."

Modification #8 transfers remaining grant funds of \$202,692.83 to Hwy 49-18th Street Drainage R-109-202-09-KCR.

Budget Amendment is attached.

Funding Source: Katrina Supplemental Disaster CDBG

MISSISSIPPI DEVELOPMENT AUTHORITY

MODIFICATION SIGNATURE SHEET

501 North West Street • Post Office Box 849

Jackson, Mississippi 39205

1. Recipient's Name, Address and Telephone No.

City of Gulfport
P. O. Box 1780
Gulfport, MS 39501
228-868-5700

Coffee Creek

2. Effective Date 07/15/19

3. Contract Number:

R-109-202-08-KCR

Grant Number:

R-109-202-08-KCR

4. Modification Number: 8

5. Grant Identifier: (Funding Source & Year) CDFA#
14.219 & 14.228

6. Beginning & Ending Dates:

through 8/5/14 through 05/15/20

7. Page 1 of 3

8. As a result of this Modification, funds obligated are changed as follows:

	KCDBG	FEMA Funds	Other: Bond/CITY
From	\$ 1,650,000.00	\$ -	\$ 50,016.00
To	\$ 1,447,307.17	\$ -	\$ 63,196.75 218,205.00
Increase of	\$ -		\$ 13,180.75 460,429.80
Decrease of	\$ 202,692.83		

KM

Modification to transfer grant funding from Coffee Creek Drainage to Hwy 49-18th Street Drainage. (R-109-202-09-KCR. Increase City Match Funds and extend grant to 5-15-20 for closeout.

10. Except as hereby modified, all terms and conditions of the subcontract remain unchanged.

11. Approved for Agency:

Signature

Date

Name: Jamie Miller

Title: Deputy Director for Governmental Affairs
and Chief Innovation Officer

6-23-20

12. Approved Receipt:

Signature

Date

Name: John R Kelly

Title: Chief Administrative Officer

4-24-2020

RECEIVED

MAY 29 2020

DISASTER RECOVERY DIV.

Coffee Creek Drainage and Public Facilities

R-109-202-08-KCR
Coffee Creek Drainage

Activity	Current Budget	Proposed Budget	Change (+/-)
Admin Fee	40,000.00	0.00	-40,000.00
Easement/Acquisition/ROW	58,000.00	56,291.33	-1,708.67
Mitigation Credits Purchase	45,000.00	44,221.32	-778.68
Railroad Permits	114,696.00	81,153.00	-33,543.00
Construction	1,265,641.52	1,265,641.52	0.00
Contingency	126,662.48	0.00	-126,662.48
Total	1,650,000.00	1,447,307.17	-202,692.83

Katrina Supplemental CDBG Program Budget Summary

Applicant: City of Gulfport (Coffee Creek)

Grant Year: _____ Contract: #R-109-202-08-KCR - Mod #8

Grant Year: _____ Contract: #R-109-202-08-KCR - Mod #8

Description	MDA	IDIS	Other Funding Sources				
Administration			Katrina CDBG	Insurance	FEMA	Other	Total
General Administration Application Prep							
			0.00				0.00
Subtotal (A)			0.00			0.00	0.00

Description	MDA	IDIS		Other Funding Sources			
Public Facilities			KATRINA CDBG	FEMA	CIAP	CITY	Total
Easements/Acquisition/ROW			56,291.33				56,291.33
Mitigation Credits Purchase			44,221.32				44,221.32
Railroad Permits			81,153.00				81,163.00
Construction			1,265,641.52				1,265,641.52
Contingency			0.00				0.00
Engineering/Environmental						63,196.75	218,205.00
Public Facilities							21,380.48
Subtotal (B)			1,447,307.17	0.00	0.00	63,196.75	1,510,503.92
Grant Total (A + B)			1,447,307.17	0.00	0.00	63,196.75	1,510,503.92

Katrina CDBG Supplemental funds cannot be used for any activity or which funds have been made available by any Federal Agency including FEMA or the Army Corps of Engineers.



State of Mississippi

TATE REEVES

Governor

MISSISSIPPI DEVELOPMENT AUTHORITY

June 24, 2020

City of Gulfport
Attn: Karen McCarty
Post Office Box 59
Gulfport, MS 39502

Re: R-109-202-08-KCR – Coffee Creek

Dear Mrs. McCarty:

Enclosed is a signed copy of the budget modification recently processed for the City of Gulfport project number R-109-202-08-KCR. The copies should be kept in the file with other information and documentation related to that grant.

If you have any questions, or would like additional information please contact me at 601-359-3036.

Sincerely,

A handwritten signature in blue ink that reads "Nikki White".

Nikki White
Program Manager
Community Revitalization

City of Gulfport

Budget Amendment Request

Fund Name Katrina CDBG -Coffee Creek Date 9/2/2020

Department # 542 -05850 Mod #8 Budget Entry # _____

Department Name Administration

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	\$ 40,000.00		\$ (40,000.00)	\$ -
Supplies	\$ -			\$ -
Other Services	\$ -	\$ -	\$ -	\$ -
Easements/Acquisition/ROW	\$ 58,000.00		\$ (1,708.67)	\$ 56,291.33
Mitigation Credits Purchase	\$ 45,000.00	\$ -	\$ (778.68)	\$ 44,221.32
Railroad Permits	\$ 114,696.00	\$ -	\$ (33,543.00)	\$ 81,153.00
Construction	\$ -	\$ 1,265,641.52	\$ -	\$ 1,265,641.52
Contingency	\$ -	\$ 126,662.48	\$ (126,662.48)	\$ -
Drainage & Flood Protection	\$ 439,936.00	\$ (439,936.00)	\$ -	\$ -
Bridges/Pedestrian Crossings	\$ 297,600.00	\$ (297,600.00)	\$ -	\$ -
Public Facilities	\$ 154,768.00	\$ (154,768.00)	\$ -	\$ -
Total	\$ 1,150,000.00	\$ 500,000.00	\$ (202,692.83)	\$ 1,447,307.17
Revenue				
Cash Reserves				
Other				

Budget Modification #8 Coffee Creek Drainage Public Facilities R-109-202-08-KCR (remaining grant decrease in the amount of \$202,692.83.00), and funds transferred to Hwy 49-18th Street Drainage, R-109-202-09-KCR.

Memorandum – *City of Gulfport...*

Community Development Department

To: Mayor Billy Hewes
John Kelly, Chief Administrative Officer
Council Members – Kenneth 'Truck' Casey, Sr., Ron Roland, Ella Holmes-Hines,
R. B. 'Rusty' Walker, IV, Myles Sharp, Robert 'R. Lee' Flowers, Cara L. Pucheu

CC: Gerard Bellocq, Comptroller

From: Karen C. McCarty,
Federal Programs Administrator

Date: August 27, 2020

Please place the following items on the September 8, 2020 Council Agenda:

Ratification of Closeout Grant Documents of Grant and Grant Agreement between City of Gulfport and Mississippi Development Authority, Contract #R-109-202-08-KCR, "Coffee Creek Drainage – Public Facilities." . Grant will be officially closed upon completion of final audit review by Mississippi Development Authority.

Original Grant Award:	\$1,150,000.00
Grant Increases:	\$ 500,000.00
Total Project Funds expended:	\$ 1,447,307.17
Funds Transferred:	\$ (202,692.83)
Funds De-Obligated	\$.00

Budget Amendment is attached.

Funding Source: Katrina Supplemental Disaster CDBG

**MISSISSIPPI DEVELOPMENT AUTHORITY
DISASTER RECOVERY DIVISION
RECIPIENT'S CLOSEOUT CHECKLIST**

Recipient: CITY OF GULFPORT

Subgrant/Contract Number: R-109-202-08-KCR- Coffee Creek Drainage

In compliance with the requirements of the MDA-DRD Recipient Closeout Procedures and the terms and conditions of the sub-grant/contract, the following closeout documents are enclosed: (Check the appropriate boxes concerning each of the closeout documents. Explain fully in the space provided below any item not submitted or any item to be sent separately. Use separate sheet, if necessary.)

Type of Document	Enclosed	Not Applicable	Sending Separately	Unable to Furnish
1. Certification of Completion	X			
2. Recipient Performance Certification Report	X			
3. Ethnic Beneficiary Information	X			
4. Outstanding Claimants List	X			
5. Inventory and Program Income Form	X			
6. Certificate of Recipient Compliance	X			
7. Agreement Relative to Closeout	X			
8. Final Request for Cash Consolidated Support Sheet	X			
9. Final MDA-DRD Quarterly Report	X			
10. Refund Check (if applicable)		X		

Explanation/Comments: _____

	GRANT Funds Budgeted	Other Funds Budgeted (MATCH)	A Actual GRANT Paid	B Actual Other Cost Paid (MATCH)	C Total Cost	De-obligated GRANT Funds Unutilized to be Canceled	Refund Balance of Grant Payable	D Approved Total Cost	
14. Economic Development Activities: (a) Assistance to Non-Profit (b) Assistance to For-Profit Entities (c) Microenterprises or Small Businesses									
15. Unspecified Activities - Mitigation and Permits	\$125,374.32		\$125,374.32		\$125,374.32			\$125,374.32	
16. Planning									
17. Audit									
18. Total Other Cost (Match)		\$63,196.75		\$63,196.75	\$63,196.75			\$63,196.75	
19. Total GRANT Cost	\$1,447,307.17		\$1,447,307.17		\$1,510,503.92	\$0.00		\$1,510,503.92	
COMPUTATION OF GRANT BALANCE									
DESCRIPTION									
1. Grant Agreement Amount					TO BE COMPLETED BY RECIPIENT		TO BE COMPLETED BY THE STATE		
2. Amount for Unsettled Third-Party Claims									
3. Grant Amount Received (amount of "grant funds received")									
4. GRANT Amount Deobligated									
5. Amount of Refund * This amount shall be repaid to the State by check and must include the following: (a) Unexpended Funds Amount (b) Outstanding Claimant's Amount (as applicable) (c) Total Amount Refunded (d) Enter Check Number							N/A N/A N/A N/A		
LIST ANY UNPAID COSTS AND UNSETTLED THIRD-PARTY CLAIMS AGAINST THE RECIPIENT'S GRANT. DESCRIBE CIRCUMSTANCES AND AMOUNTS INVOLVED:									

**MISSISSIPPI DEVELOPMENT AUTHORITY
DISASTER RECOVERY DIVISION
RECIPIENT PERFORMANCE CERTIFICATION REPORT**

Recipient: CITY OF GULFPORT Contract Number: R-109-202-08-KCR

Completed By/Person Completing Form: Karen McCarty

National Policy Objective(s) Addressed:

Low and moderate income X CT 1700, BG 4 (55.6% LM)
Urgent Needs/Threat to Health X
Slums and Blight X

MEASURES OF ACCOMPLISHMENTS
(Enter data into all fields that apply to your program or project)

		Beneficiaries		Low/Mod	
		Planned	Actual	Planned	Actual
1.	Acquisition/Disposition	<u> </u>	<u> </u>	<u> </u>	<u> </u>
2.	Clearance/Code Enforcement	<u> </u>	<u> </u>	<u> </u>	<u> </u>
3.	Public Facilities				
	a. water	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	b. sewer	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	c. flood/drainage	<u>861</u>	<u>620</u>	<u>481</u>	<u>360</u>
	d. Others (Specify)	<u> </u>	<u> </u>	<u> </u>	<u> </u>
4.	Streets	<u> </u>	<u> </u>	<u> </u>	<u> </u>
5.	Other Public Facilities	<u> </u>	<u> </u>	<u> </u>	<u> </u>
6.	Removal of Architectural Barriers	<u> </u>	<u> </u>	<u> </u>	<u> </u>
7.	Planning Only	<u> </u>	<u> </u>	<u> </u>	<u> </u>
8.	Administration	No Measures Required			
9.	Economic Development				
	a. Assistance to Non-Profit Entities	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	b. Assistance to For-Profit Entities	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	c. Micro-enterprises or Small Business	<u> </u>	<u> </u>	<u> </u>	<u> </u>
10.	Building Rehab	<u> </u>	<u> </u>	<u> </u>	<u> </u>
11.	Training	<u> </u>	<u> </u>	<u> </u>	<u> </u>
12.	Number of Households Served	<u> </u>	<u> </u>	<u> </u>	<u> </u>
13.	Number of Female Heads of Household Served	<u> </u>	<u> </u>	<u> </u>	<u> </u>
14.	Number of Elderly Beneficiaries	<u> </u>	<u> </u>	<u> </u>	<u> </u>
15.	Number of Handicapped Beneficiaries	<u> </u>	<u> </u>	<u> </u>	<u> </u>

16. Number of Jobs Created _____
17. Unspecified Activities No Measures Required

FINANCIAL PERFORMANCE

	Planned	Actual
Total Grant Project Expenditures	<u>\$1,000,000.00</u>	<u>\$1,447,307.17</u>
Total Other Expenditures (Match)	<u>\$.00</u>	<u>\$ 63,196.75</u>
<u>Leveraging Ratio:</u>		
<u>Total amount other funds allowable as leveraging*</u>	<u>\$.00</u>	<u>\$ 63,196.75</u>

*Do not use program income.

AUDIT

Date of most recent audit: 2018

Findings resolved, if any (Y/N): Y

NOTE: For all water and sewer projects, Recipient must include copy of final approval by the State Department of Health and Bureau of Pollution Control (whichever is applicable). See last page of closeout package for agency contact information.

TOURISM INDUSTRY RESTORATION GRANTS ONLY:

Complete National Policy Objective and Financial Performance sections only.

ETHNIC BENEFICIARY INFORMATION FOR GRANT AND EMERGENCY PROJECTS

Complete the following table regarding the number of persons who will directly benefit from this project.

- | | |
|---|--|
| 1. White | 9. American Indian/Alaskan Native and Black/African American |
| 2. Black/African American | 10. Other Multi Racial |
| 3. Asian | 11. Female Head of households |
| 4. American Indian/Alaskan Native | 12. Total number of minorities |
| 5. Native Hawaiian/Other Pacific Islander | 13. Number of elderly (+62) |
| 6. American Indian/Alaskan Native and White | 14. Total number of handicapped |
| 7. Asian and White | 15. Number of children 18 or younger |
| 8. Black/African American & White | |

a. Activity:

Drainage-Public Facilities	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		
	473	387															
Actual Beneficiaries	341	279															

b. Activity:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		
Planned in Application																	
Actual Beneficiaries																	

c. Activity:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		
Planned in Application																	
Actual Beneficiaries																	

d. Activity:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		
Planned in Application																	
Actual Beneficiaries																	

e. Activity:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		
Planned in Application																	
Actual Beneficiaries																	

**MISSISSIPPI DEVELOPMENT AUTHORITY
DISASTER RECOVERY DIVISION**

OUTSTANDING CLAIMANTS LIST

Recipient CITY OF GULFPORT Contract Number R-109-202-08-KCR

Claimant's Name, Address, S.S. # (Where Applicable)	Check #	Amount	Date	Pay Period Hours and Rate	Other Contact Name and Address
1. NO CLAIMANT					
2.					
3.					
4.					
5.					
6.					
7.					

INVENTORY AND PROGRAM INCOME FORM

Real Estate:

List the property purchased with GRANT funds and considered to be surplus property, the type of property, (i.e., lots, land, buildings), price paid for each property, the proposed use of the property, and the date the property is expected to be used. If the real property was disposed of, list the reason for disposition, method of disposition, and the disposition date. As defined at 24 CFR Part 85.3, "real property" means land, including land improvements, structures and appurtenances thereto, excluding movable machinery and equipment.

Number or Amount	Type of Property	Purchase Price	Proposed Use of Property	Date to be Used	Disposition Date of Property (if applicable)	Reason for and Method of Disposition
N/A						

Equipment:

List the equipment purchased with GRANT/LOAN funds, the price paid for each piece of equipment, and the use of the equipment. If the equipment was disposed of, list the reason for disposition, method of disposition, and the disposition date. As defined at 24 CFR Part 85.3, "Equipment" means tangible, nonexpendable, personal property having a useful life of more than one year and an acquisition cost of \$5,000 or more per unit.

Number or Amount	Type of Equipment	Purchase Price	Use of Equipment	Disposition Date of Equipment (if applicable)	Reason for and Method of Disposition
N/A					

Program Income:

List the amount of program income collected to date, the type of activity generating program income (i.e., public facility, economic development, etc.), the estimated amount of additional program income payments expected, and the proposed use of the program income. Program income received after the closeout of the agreement between the MDA-DRD and the Recipient shall be returned to the MDA-DRD. As defined at 24 CFR Part 85.25(b), "program income" means gross income received by the grantee or subgrantee directly generated by a grant supported activity, or earned only as a result of the grant agreement during the grant period. "During the grant period" is the time between the effective date of the award and the ending date of the award reflected in the final financial report.

Amount Collected To Date	Activity	Additional Payments	Proposed Use of Program Income
N/A			

CERTIFICATE OF RECIPIENT COMPLIANCE

1. Release

Pursuant to the terms of said subgrant/contract and in consideration of the sum of \$1,447,307.17 (Total Amount Paid & Payable by MDA-DRD), upon payment of the said sum the Recipient does remise, release, and discharge MDA-DRD, its officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from the said subgrant/contract, **except the following:**

- a. Specified claims in stated amounts or in estimated amounts where the amounts are not susceptible of exact statement by the Recipient, as follows:

 none
(If none, so state)

- b. Claims, together with reasonable expenses incidental thereto, based upon the liabilities of the Recipient to third parties arising out of the performance of the said subgrant/contract, which are not known to the Recipient on the date of execution of this release and of which the Recipient gives notice in writing to the MDA-DRD within the period specified in the said subgrant/contract.
- c. Claims, after closeout, for costs which result from the liability to pay Unemployment Insurance costs under a reimbursement system or to settle Worker's Compensation claims.

2. Assignment of Refunds, Rebates and Credits

Pursuant to the terms of said contract and in consideration of the reimbursement of costs and payment of fees as provided in the said contract and any assignment thereunder, the Contractor hereby does the following:

- a. Assign, transfer, set over and release to MDA-DRD all right, title and interest to all refunds, rebates, credits or other amounts (including any interest thereon) arising or which may hereafter accrue thereunder.
- b. Agree to take whatever action may be necessary to effect prompt collection of all such refunds, rebates, credits or other amounts (including interest thereon due or which may become due, and to forward promptly to MDA-DRD) for any proceeds so collected. The reasonable costs of any such action to effect collection shall constitute allowable costs when approved by the MDA-DRD as stated in the said contract and may be applied to reduce any amount otherwise payable to MDA-DRD under the terms hereof.
- c. Agree to cooperate fully with MDA-DRD as to any claim or suit in connection with such refunds, rebates, credits or other amounts due (including any interest thereon); to execute any protest, pleading, application, power of attorney or other papers in connection therewith; and to permit MDA-DRD or the Federal Grant of Agency to represent it at any hearing, trial or other proceeding arising out of such claim or suit.

3. Inventory Certification (Select One)

- a. X The Recipient hereby certifies that all items of materials and equipment purchased, furnished, or transferred for or to said Recipient were done so in accordance with the terms and conditions of said subgrant/contract.
- b. The Recipient hereby certifies that no equipment was furnished or acquired under the terms and conditions of said subgrant/contract.

4. Recipient and Subrecipient Monitoring

The Recipient hereby certifies that onsite fiscal and programmatic reviews of the project(s) covered by this subgrant agreement were conducted, and that any findings identified in the monitoring report were resolved to the satisfaction of the MDA-DRD, prior to the submission of this closeout package. Further, the Recipient certifies that fiscal and programmatic reviews of subrecipient(s) (where applicable) were conducted by the Recipient, and any findings identified in the monitoring report(s) resolved, prior to the final fiscal and programmatic monitoring review of the Recipient. Copies of the Recipient and

subrecipient monitoring reports and all related documents shall be maintained in the Recipient's official grant file for the period identified in the Record Retention section of the Agreement Relative to Closeout.

5. General Statement of Compliance

The Recipient further certifies that all other terms and conditions of said subgrant/contract have been complied with.

AGREEMENT RELATIVE TO CLOSEOUT OF DISASTER RECOVERY DIVISION GRANT PROGRAMS

This Agreement is between City of Gulfport ("Recipient") and the Mississippi Development Authority Disaster Recovery Division ("Division").

Closeouts/Audits

The parties to this Agreement desire to close out the Recipient's Katrina Community Development Block Grant (KCDBG) Number R-109-202-08-KCR (the "Grant").

Because of regulatory and legislative changes, the Division no longer requires a final audit of an individual grant at closeout.

Rather than waiting for Recipient's next periodic single or program-specific audit, the parties desire to close out the Grant subject to subsequent audit(s).

THEREFORE, in consideration of the mutual promises contained herein, the parties to this Agreement agree as follows:

1. Recipient will submit to the Division its subsequent single or program-specific audit or audits, which shall comply with federal and state requirements and which shall cover all periods in which any Grant costs have been incurred. Recipients should refer to the KCDBG audit guidelines for further information and to determine whether a single or program-specific audit must be performed.
2. Recipient shall remit to the Division the amount of any costs which are disallowed by the subsequent single or program-specific audit(s) and which disallowances are sustained by the state.
3. Upon receipt of a copy of the Recipient's audit report and resolution of any findings related to the subgrant/contract (if applicable), the MDA-DRD will notify the Recipient in writing that the Recipient has fulfilled its audit requirements relative to the subgrant agreement.
4. Recipient acknowledges that the subgrant/contract is subject to monitoring by the United States Department of Housing and Urban Development (HUD), the Federal awarding agency, and that findings of noncompliance may be taken into account by HUD and the MDA-DRD as unsatisfactory performance of the Recipient in the consideration of any future grant award.
5. The Agreements contained herein are in addition to any other agreements between the parties relative to the closeout of the Grant. Recipient agrees to abide by all governing laws and regulations.

Record Retention

1. Pursuant to 24 CFR Subsection 570.490(d), the Recipient agrees to maintain records, including support documentation, **for the greater of** three years from closeout of the grant agreement between the Division and the United States Department of Housing and Urban Development (HUD), the Federal awarding agency, or the period required by other applicable laws and regulations as described in Subsections 570.487, relative to fair housing, lead-based paint poisoning prevention, the Architectural Barriers Act and the Americans with Disabilities Act, and 570.488, relative to the displacement, relocation, acquisition, and replacement of housing. The Division agrees to notify the Recipient of the closeout date of the grant agreement between the Division and HUD.
2. Pursuant to 24 CFR Part 85.42(c), the Recipient accepts that the starting dates of the retention period are as follows:
 - a. General- When grant support is continued or renewed **annually** or at other intervals, the retention period for the records of each funding period starts on the day the Recipient submits to the Division its last expenditure report for that period. If grant support is continued or renewed **quarterly**, the retention period for each year's records starts on the day the Recipient submits its expenditure report for the last quarter of the Federal fiscal year. In all other cases, the retention period starts on the day the Recipient submits its final expenditure report as part of the closeout package.
 - b. Real Property and Equipment Records- The retention period for real property and equipment records starts from the date of disposition or replacement or transfer (as applicable) at the direction of the awarding agency.
 - c. Records for income transactions after grant or subgrant support- In instances where the Recipient earned income after the period of grant support, the retention period for the records pertaining to the earning of the income starts from the end of the grantee's fiscal year in which the income is earned.
 - d. Indirect cost rate proposals, cost allocation plans, and similar accounting computations of rates at which costs are charged- If the proposal, plan or other computation is required to be submitted to the Division to form the basis for the

negotiation of the rate, the 3-year retention period starts from the date of such submission. If the proposal, plan or other computation is not required to be submitted to the Division for negotiation of the rate, the 3-year retention period starts from the end of the fiscal year (or other accounting period) covered by the proposal, plan or other computation.

3. Substitution of microfilm- Copies made by microfilming, photocopying, or similar methods may be substituted for the original records.
4. Records to be maintained-
 - a. At a minimum, the Recipient's closeout file should contain a copy of this closeout package as well as all applicable documents listed on pages 32-35 of the Katrina Community Development Block Grant Program Implementation Manual.
 - b. Equipment- Per 24 CFR Part 85.32(d), property records must be maintained that include a description of the property, a serial number or other identification number, the source of property, who holds title, the acquisition date, and cost of the property, the percentage of Federal participation in the cost of the property, the location, use and condition of the property, and any ultimate disposition data including the date of disposal and sale price of the property. A physical inventory of the property must be taken and the results reconciled with the property records at least once every two years.
 - c. Real Property- Records to be retained include, but are not limited to, documentation of the acquisition, improvement, use and disposition of real property acquired or improved with CDBG assistance.

Flood Insurance Coverage

Pursuant to 24 CFR Subsection 570.509(c)(4)(iv), if applicable, the Recipient shall ensure that flood insurance coverage for property owners is maintained for the mandatory period for the grant program.

Certificate of Completion

It is hereby certified that all activities undertaken by the Recipient with funds provided under the grant agreement, hereof, have, to the best of my knowledge, been carried out in accordance with the grant agreement; that proper provision has been made by the Recipient for the payment of all unpaid costs and unsettled third-party claims identified, hereof; that the United States of America or the State of Mississippi is under no obligation to make any further payment to the Recipient under the grant agreement, hereof; and that every statement and amount set forth in this instrument is, to the best of my knowledge, true and correct as of this date.

Recipient Performance Certification Report

It is hereby certified that all planned and actual beneficiaries, and the planned and actual low-to-moderate-income beneficiaries as stated on the Recipient Performance Certification Report are, to the best of my knowledge, true and correct as of this date.

Ethnic Beneficiary Information

It is hereby certified that the information provided in the Ethnic Beneficiary form is, to the best of my knowledge, true and correct.

Outstanding Claimants List

It is hereby certified that the information as stated in the Outstanding Claimants List is, to the best of my knowledge, true and correct.

Inventory and Program Income Form

It is hereby certified that the information as stated in the Inventory and Program Income form is, to the best of my knowledge, true and correct.

Certificate of Recipient Compliance

It is hereby certified that the information as stated in the Certificate of Recipient Compliance form is, to the best of my knowledge, true and correct.

Final Request for Cash Consolidated Support Sheet

It is hereby certified that the information as stated in the Final Request for Cash Consolidated Support Sheet is, to the best of my knowledge, true and correct. It is also hereby certified that all requests for cash have been submitted to the MDA-DRD.

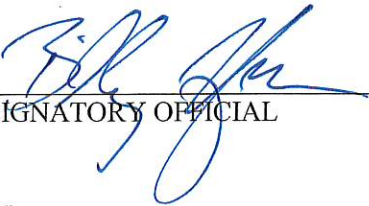
Final MDA-DRD Quarterly Report

It is hereby certified that the information in the final attached MDA-DRD Quarterly Report is, to the best of my knowledge, true and correct.

This Agreement is executed by the Parties on the date indicated by their respective signatures.

IN WITNESS THEREOF, this Agreement and Certification of Contract Compliance between the Recipient and the Division has been executed this 5th day of May, 2020.

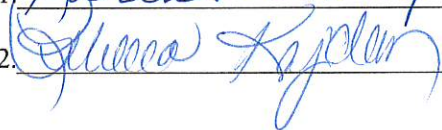
City of Gulfport
RECIPIENT


BY SIGNATORY OFFICIAL

Mayor
TITLE

May 5, 2020
DATE

WITNESSED BY:

1. 
2. 

MISSISSIPPI DEVELOPMENT AUTHORITY DISASTER RECOVERY DIVISION:

BY SIGNATORY OFFICIAL _____

TITLE _____

DATE _____

**BOARD OF HEALTH AND
BUREAU OF POLLUTION CONTROL**

All water and sewer projects must have approval from the State Department of Health and/or Office of Pollution Control. Projects involving water improvements, whether potable or otherwise, require final approval from the Mississippi State Board of Health. Projects involving sewer improvements must obtain final project approval from the Office of Pollution Control.

Mississippi State Department of Health
Post Office Box 1700
2423 North State Street
Jackson, Mississippi 39215-1700
(601) 960-7400

Office of Pollution Control
Post Office Box 10385
Jackson, Mississippi 39289-0385
(601) 961-5171

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 RATIFYING CLOSEOUT GRANT DOCUMENTS
CONCERNING CDBG, CONTRACT R-109-202-08-KCR, AND FOR RELATED PURPOSES**

WHEREAS, on a prior date, the Gulfport City Council authorized execution of an Agreement with the Mississippi Development Authority (Contract R-109-202-08-KCR) which pertains to the CDBG funds awarded the City for the “Coffee Creek Drainage” project; and

WHEREAS, it is necessary that the City Council accept and ratify the closeout grant documents and grant agreement between the City of Gulfport and Mississippi Development Authority for CDBG, Contract No. R-109-202-08-KCR, and execution of the “Agreement Relative to Closeout of Disaster Recovery Division Grant Programs”, signed by Mayor Billy Hewes on May 5, 2020, as more fully set forth in the documents attached hereto as Exhibit “A.”

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

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

SECTION 2. That the closeout grant documents and grant agreement between the City of Gulfport and Mississippi Development Authority for CDBG, Contract No. R-109-202-08-KCR, and execution of the “Agreement Relative to Closeout of Disaster Recovery Division Grant Programs”, signed by Mayor Billy Hewes on May 5, 2020, be and the same are hereby ratified by the Gulfport City Council.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

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 RATIFYING BUDGET MODIFICATION SIGNATURE SHEET
CONCERNING CDBG, CONTRACT R-109-202-07-KCR, MODIFICATION NO. 6**

WHEREAS, on a prior date, the Gulfport City Council authorized execution of a contract with the Mississippi Development Authority (Contract R-109-202-07-KCR) which pertains to the CDBG funds awarded the City for the “Brickyard Bayou Drainage” project; and

WHEREAS, in the course of the administration of the grant, it became necessary to modify the budget for the project as more fully set forth in the documents attached hereto as Exhibit “A”; and

WHEREAS, it is necessary that the City Council ratify Modification Number 6 and the execution of the “Modification Signature Sheet” (attached hereto as Exhibit “A”) executed by John Kelly for Mayor Billy Hewes on or about April 24, 2020.

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 Modification Number 6 and the “Modification Signature Sheet” in which the modification is embodied be and the same are hereby ratified by the Gulfport City Council.

SECTION 3. That this resolution shall be spread upon the Minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum – *City of Gulfport...*

Community Development Department

To: Mayor Billy Hewes
John Kelly, Chief Administrative Officer
Council Members – Kenneth 'Truck' Casey, Sr., Ron Roland, Ella Holmes-Hines,
R. B. 'Rusty' Walker, IV, Myles Sharp, Robert 'R. Lee' Flowers, Cara L. Pucheu

CC: Gerard Bellocq, Comptroller

From: Karen C. McCarty,
Federal Programs Administrator

Date: August 27, 2020

Please place the following items on the September 8, 2020 Council Agenda:

Ratification of Modification #5 to the Grant Agreement between City of Gulfport and Mississippi Development Authority, Contract #R-109-202-07-KCR, "Brickyard Bayou Drainage."

Modification #5 transfers grant funds of \$891,586.57 to Hwy 49-18th Street Drainage R-109-202-09-KCR.

Budget Amendment is attached..

Funding Source: Katrina Supplemental Disaster CDBG

MISSISSIPPI DEVELOPMENT AUTHORITY

MODIFICATION SIGNATURE SHEET

501 North West Street • Post Office Box 849

Jackson, Mississippi 39205

1. Recipient's Name, Address and Telephone No.

City of Gulfport
P. O. Box 1780
Gulfport, MS 39501

228-868-5700

2. Effective Date 07/15/19

3. Contract Number:

R-109-202-07-KCR

Grant Number:

R-109-202-07-KCR

4. Modification Number: 5

5. Grant Identifier: (Funding Source & Year) CDFA#
14.219 & 14.228

6. Beginning & Ending Dates:
through 02/07/2007 through 05/15/2020

Brickyard Bayou Drainage

7. Page 1 of 3

8. As a result of this Modification, funds obligated are changed as follows:

	KCDBG	FEMA Funds	Other: CIAP/CITY
From	\$ 4,500,000.00	\$ -	\$ 496,000.00
To	\$ 3,608,413.43	\$ -	\$ 500,792.00
Increase of	\$ -		\$ -
Decrease of	\$ 891,586.57		

9. The above recipient is hereby modified as follows: Transfer \$891,586.57 grant funds to Hwy 49-18th Street Drainage R-109-202-09-KCR, *extend the contract date and increase match funds @*

10. Except as hereby modified, all terms and conditions of the subcontract remain unchanged.

11. Approved for Agency:

Signature

Date

Name: Jamie Miller

Title: Deputy Director for Governmental Affairs and
Chief Innovation Officer

Disaster Recovery

6-23-20

12. Approved Receipt:

Signature

Date

Name: John R Kelly

Title: Chief Administrative Officer

6-24-2020

RECEIVED

MAY 29 2020

DISASTER RECOVERY DIV.

Brickyard Bayou

Recipient:

City of Gulfport

Contract Number:

R-109-202-07-KCR

Mod #5

Note: List CDBG Funds where changes are made.

[illegible]

**Katrina Supplemental CDBG Program
Budget Summary**

Applicant: City of Gulfport (Brickyard Bayou Drainage Improvements) Mod #5
 Funding Year: 2006 Grant Year: _____ Contract: #R-109-202-07-KCR

Description	MDA	DIS	Other Funding Sources				
Administration			Katrina CDBG	City-Bond	FEMA	Other	Total
General Administration— Application Prep							
			0.00				0.00
Subtotal (A)			0.00			0.00	0.00

Description	MDA	IDIS	Other Funding Sources				
Public Facilities			KATRINA CDBG	CITY -BOND	OTHER		Total
Acquisition/Easements			\$ 349,252.35	\$ -			\$ 349,252.35
Engineering/Design/Environmental			\$ -	\$ 496,257.00			\$ 496,257.00
Construction Engineering Inspection			\$ -				\$ -
Contingency			\$ 249,220.00				\$ 249,220.00
Drainage and Flood Protection			\$ 2,966,594.83	\$ 4,535.00			\$ 2,971,129.83
Legal/appraisals,review/other			\$ 42,346.25				\$ 42,346.25
Railroad Permit - KCS			\$ 1,000.00				\$ 1,000.00

Katrina CDBG Supplemental funds cannot be used for any activity or which funds have been made available by any Federal Agency including FEMA or the Army Corps of Engineers.



State of Mississippi

TATE REEVES

Governor

MISSISSIPPI DEVELOPMENT AUTHORITY

June 24, 2020

City of Gulfport
Attn: Karen McCarty
Post Office Box 59
Gulfport, MS 39502

Re: R-109-202-07-KCR – Brickyard Bayou

Dear Mrs. McCarty:

Enclosed is a signed copy of the budget modification recently processed for the City of Gulfport project number R-109-202-07-KCR. The copies should be kept in the file with other information and documentation related to that grant.

If you have any questions, or would like additional information please contact me at 601-359-3036.

Sincerely,

A handwritten signature in blue ink that reads "Nikki White".

Nikki White
Program Manager
Community Revitalization

City of Gulfport

Budget Amendment Request

Fund Name Katrina CDBG -Brickyard Bayou Date 9/8/2020

Department # 542 -05849 Mod#5 Budget Entry # _____

Department Name Administration

Original Budget	Prior Amendments	This Amendment	Revised Budget
-----------------	---------------------	----------------	----------------

Personal Services	\$ 100,000.00		\$ (100,000.00)	\$ -
Acquisition/easement	\$ 1,802,080.00	\$ (927,080.00)	\$ (525,747.65)	\$ 349,252.35
Construction				
Engineer Inspection	\$ 220,000.00	\$ (220,000.00)	\$ -	\$ -
Contingency	\$ 249,220.00	\$ -	\$ -	\$ 249,220.00
Drainage/Flood				
Protection	\$ 2,492,200.00	\$ 572,080.00	\$ (97,685.17)	\$ 2,966,594.83
Legal	\$ 40,000.00	\$ -	\$ (40,000.00)	\$ -
Appraisals/Reapprais				
als/Abstracts	\$ 76,500.00	\$ -	\$ (34,153.75)	\$ 42,346.25
testing, ROW				
staking)	\$ 20,000.00		\$ (20,000.00)	\$ -
Railroad Permits	\$ -	\$ 75,000.00	\$ (74,000.00)	\$ 1,000.00
Total	\$ 5,000,000.00	\$ (500,000.00)	\$ (891,586.57)	\$ 3,608,413.43
Revenue				
Cash Reserves				
Other				

Grant Modification #5 to decrease grant by \$891,586.57 ,R-109-202-07-KCR to transfer to Grant R-109-202-09-KCR Hwy 49-18th St Drainage, Mod #1 to fully fund.

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 RATIFYING BUDGET MODIFICATION SIGNATURE SHEET
CONCERNING CDBG, CONTRACT R-109-202-07-KCR, MODIFICATION NO. 6, AND FOR
RELATED PURPOSES**

WHEREAS, the Gulfport City Council previously authorized execution of a contract with the Mississippi Development Authority (Contract R-109-202-07-KCR) which pertains to the CDBG funds awarded the City for the “Brickyard Bayou Drainage” project; and

WHEREAS, in the course of the administration of the grant, it became necessary to modify the budget for the project as more fully set forth in the documents attached hereto as Exhibit “A”; and

WHEREAS, it is necessary that the City Council ratify Modification Number 6 and the execution of the “Modification Signature Sheet” (attached hereto as Exhibit “A”) executed by John Kelly for Mayor Billy Hewes on or about April 24, 2020.

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 Modification Number 6 and the “Modification Signature Sheet” in which the modification is embodied be and the same are hereby ratified by the Gulfport City Council.

SECTION 3. That this resolution shall be spread upon the Minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum - *City of Gulfport...*

Community Development Department

To: Mayor Billy Hewes
John Kelly, Chief Administrative Officer
Council Members – Kenneth 'Truck' Casey, Sr., Ron Roland, Ella Holmes-Hines,
R. B. 'Rusty' Walker, IV, Myles Sharp, Robert 'R. Lee' Flowers, Cara L. Pucheu

CC: Gerard Bellocq, Comptroller

From: Karen C. McCarty,
Federal Programs Administrator

Date: August 27, 2020

Please place the following items on the September 8, 2020 Council Agenda:

Ratification of Modification #6 to the Grant Agreement between City of Gulfport and Mississippi Development Authority, Contract #R-109-202-07-KCR, "Brickyard Bayou Drainage "

Modification #6 decreases the grant by \$563,864.98 as per grant closeout.

Budget Amendment is attached.

Funding Source: Katrina Supplemental Disaster CDBG

MISSISSIPPI DEVELOPMENT AUTHORITY

MODIFICATION SIGNATURE SHEET

501 North West Street • Post Office Box 849

Jackson, Mississippi 39205

1. Recipient's Name, Address and Telephone No.

City of Gulfport
P. O. Box 1780
Gulfport, MS 39501

228-868-5700

Brickyard Bayou Drainage

2. Effective Date 07/15/19

3. Contract Number:

R-109-202-07-KCR

Grant Number:

R-109-202-07-KCR

4. Modification Number: 6 - Final Closeout

5. Grant Identifier: (Funding Source & Year) CDFA#
14.219 & 14.228

6. Beginning & Ending Dates:
through 02/07/2007 through 05/15/2020

7. Page 1 of 3

8. As a result of this Modification, funds obligated are changed as follows:

	KCDBG	FEMA Funds	Other: CIAP/CITY
From	\$ 3,608,413.43	\$ -	\$ 500,792.00
To	\$ 3,044,548.45	\$ -	\$ 500,792.00
Increase of	\$ -		\$ -
Decrease of	\$ 563,864.98		

9. The above recipient is hereby modified as follows: This budget mod will account for all funds expended and deobligate \$563,864.98 to close out the grant.

10. Except as hereby modified, all terms and conditions of the subcontract remain unchanged.

11. Approved for Agency:

Signature _____ Date _____
Name: Jamie Miller
Title: Deputy Director for Governmental Affairs and
Chief Innovation Officer
Disaster Recovery

12. Approved Receipt:

Signature _____ Date _____
Name: John R Kelly
Title: Chief Administrative Officer

John R. Kelly 4-24-2020

Brickyard Bayou
City of Gulfport

Contract Number: R-109-202-07-KCR
Mod #6 - Final

[illegible]

Katrina Supplemental CDBG Program Budget Summary

Applicant: City of Gulfport (Brickyard Bayou Drainage Improvements) Mod #5

Funding Year: 2006 Grant Year: _____ Contract: #R-109-202-07-KCR

Description	MDA	DIS	Other Funding Sources				
Administration			Katrina CDBG	City-Bond	FEMA	Other	Total
General Administration Application Prep							
			0.00				0.00
Subtotal (A)			0.00			0.00	0.00

Description	MDA	IDIS	Other Funding Sources			
Public Facilities			KATRINA CDBG	CITY -BOND	OTHER	Total
Acquisition/Easements			\$ 349,252.35	\$ -		\$ 349,252.35
Engineering/Design/Environmental			\$ -	\$ 496,257.00		\$ 496,257.00
Construction Engineering Inspection			\$ -			\$ -
Contingency			\$ -			\$ -
Drainage and Flood Protection			\$ 2,651,949.85	\$ 4,535.00		\$ 2,656,484.85
Legal/appraisals,review/other			\$ 42,346.25			\$ 42,346.25
Railroad Permit - KCS			\$ 1,000.00			\$ 1,000.00
Subtotal (B)			3,044,548.45	500,792.00	0.00	3,545,340.45
Grant Total (A + B)			3,044,548.45	500,792.00	0.00	3,545,340.45

Katrina CDBG Supplemental funds cannot be used for any activity or which funds have been made available by any Federal Agency including FEMA or the Army Corps of Engineers.

City of Gulfport

Budget Amendment Request

Fund Name	Katrina CDBG -Brickyard Bayou	Date	9/8/2020
Department #	542 -05849 Mod#6	Budget Entry #	
Department Name	Administration		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	\$ 100,000.00	\$ (100,000.00)	\$ -	\$ -
Acquisition/easement	\$ 1,802,080.00	\$ (1,452,827.65)	\$ -	\$ 349,252.35
Construction				
Engineer Inspection	\$ 220,000.00	\$ (220,000.00)	\$ -	\$ -
Contingency	\$ 249,220.00	\$ -	\$ (249,220.00)	\$ -
Drainage/Flood				
Protection	\$ 2,492,200.00	\$ 474,394.83	\$ (314,644.98)	\$ 2,651,949.85
Legal	\$ 40,000.00	\$ (40,000.00)	\$ -	\$ -
Appraisals/Reapprais				
als/Abstracts	\$ 76,500.00	\$ (34,153.75)	\$ -	\$ 42,346.25
testing, ROW				
staking)	\$ 20,000.00	\$ (20,000.00)	\$ -	\$ -
Railroad Permits	\$ -	\$ 1,000.00	\$ -	\$ 1,000.00
Total	\$ 5,000,000.00	\$ (1,391,586.57)	\$ (563,864.98)	\$ 3,044,548.45
Revenue				
Cash Reserves				
Other				

Grant Modification #6 to decrease grant by \$563,864.98 ,R-109-202-07-KCR to deobligate remaining funds and closeout the grant.

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 RATIFYING CLOSEOUT GRANT DOCUMENTS
CONCERNING CDBG, CONTRACT R-109-202-07-KCR , AND FOR RELATED PURPOSES**

WHEREAS, the Gulfport City Council previously authorized execution of an Agreement with the Mississippi Development Authority (Contract R-109-202-07-KCR) concerning the CDBG funds awarded the City for the “Brickyard Bayou Drainage” project; and

WHEREAS, it is necessary that the City Council accept and ratify the closeout grant documents and grant agreement between the City of Gulfport and Mississippi Development Authority for CDBG, Contract No. R-109-202-07-KCR, and execution of the “Agreement Relative to Closeout of Disaster Recovery Division Grant Programs”, signed by Mayor Billy Hewes on May 5, 2020, as more fully set forth in the documents attached hereto as Exhibit “A.”

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

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

SECTION 2. That the closeout grant documents and grant agreement between the City of Gulfport and Mississippi Development Authority for CDBG, Contract No. R-109-202-07-KCR, and execution of the “Agreement Relative to Closeout of Disaster Recovery Division Grant Programs”, signed by Mayor Billy Hewes on May 5, 2020, are hereby ratified by the Gulfport City Council.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum – *City of Gulfport...*

Community Development Department

To: Mayor Billy Hewes
John Kelly, Chief Administrative Officer
Council Members – Kenneth 'Truck' Casey, Sr., Ron Roland, Ella Holmes-Hines,
R. B. 'Rusty' Walker, IV, Myles Sharp, Robert 'R. Lee' Flowers, Cara L. Pucheu

CC: Gerard Bellocq, Comptroller

From: Karen C. McCarty,
Federal Programs Administrator

Date: August 27, 2020

Please place the following items on the September 8, 2020 Council Agenda:

Ratification of Closeout Grant Documents of Grant and Grant Agreement between City of Gulfport and Mississippi Development Authority, Contract #R-109-202-07-KCR, "Brickyard Bayou Drainage". Grant will be officially closed upon completion of final audit review by Mississippi Development Authority.

Original Grant Award:	\$1,000,000.00
Grant Increases:	\$4,000,000.00
Total Project Funds expended:	\$ 3,044,548.45
Funds Transferred:	\$ (500,000.00) – Coffee Creek
	\$ (891,586.57) – Hwy 49-18 th St.
Funds De-Obligated	\$ (563,864.98)

Budget Amendment is attached.

Funding Source: Katrina Supplemental Disaster CDBG

**MISSISSIPPI DEVELOPMENT AUTHORITY
DISASTER RECOVERY DIVISION
RECIPIENT'S CLOSEOUT CHECKLIST**

Recipient: CITY OF GULFPORT

Subgrant/Contract Number: R-109-202-07-KCR- Brickyard Bayou Drainage

In compliance with the requirements of the MDA-DRD Recipient Closeout Procedures and the terms and conditions of the sub-grant/contract, the following closeout documents are enclosed: (Check the appropriate boxes concerning each of the closeout documents. Explain fully in the space provided below any item not submitted or any item to be sent separately. Use separate sheet, if necessary.)

Type of Document	Enclosed	Not Applicable	Sending Separately	Unable to Furnish
1. Certification of Completion	X			
2. Recipient Performance Certification Report	X			
3. Ethnic Beneficiary Information	X			
4. Outstanding Claimants List	X			
5. Inventory and Program Income Form	X			
6. Certificate of Recipient Compliance	X			
7. Agreement Relative to Closeout	X			
8. Final Request for Cash Consolidated Support Sheet	X			
9. Final MDA-DRD Quarterly Report	X			
10. Refund Check (if applicable)		X		

Explanation/Comments: _____

STATE OF MISSISSIPPI MISSISSIPPI DEVELOPMENT AUTHORITY DISASTER RECOVERY DIVISION KATRINA COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAMS				NAME OF RECIPIENT CITY OF GULFPORT			
CONTRACT NUMBER R-109-202-07-KCR				BRICKYARD BAYOU DRAINAGE			
GRANT NUMBER R-109-202-07-KCR							
CERTIFICATE OF COMPLETION FINAL STATEMENT OF COST							
PROGRAM ACTIVITY CATEGORIES		To Be Completed by Recipient					
Grant Type (check One):		GRANT Funds Budgeted	Other Funds Budgeted	A Actual GRANT Paid	B Actual Other Cost Paid	C Total Cost	D De-obligated GRANT Funds Unutilized to be Canceled
TOURISM ()							
ECONOMIC DEVELOPMENT ()							
COMMUNITY REVITALIZATION (X)							
COMM. REVITALIZATION GO ZONE ()							
PLANNING ()							
CODE ENFORCEMENT (X)							
1. Acquisition, Disposition		\$349,252.35		\$349,252.35		\$349,252.35	
2. Legal		\$42,346.25		\$42,346.25		\$42,346.25	
3. Center, Family (Senior Center/ Neighborhood)							
4. Public Facilities							
(a) Water							
(b) Sewer							
(c) Flood and Drainage Facilities							
(d) Other (Public Facilities, Pavilions)		\$2,966,594.83		\$2,651,949.85		\$2,651,949.85	
5. Street, Bridges							
6. Other Public Facilities							
7. Contingencies							
8. Removal of Architectural Barriers							
9. Architectural/Engineering							
11. Building Rehab							
12. Training							
13. Advertising							

	GRANT Funds Budgeted	Other Funds Budgeted (MATCH)	A Actual GRANT Paid	B Actual Other Cost Paid (MATCH)	C Total Cost	De-obligated GRANT Funds Unutilized to be Canceled	Refund Balance of Grant Payable	D Approved Total Cost	
14. Economic Development Activities: (a) Assistance to Non-Profit (b) Assistance to For-Profit Entities (c) Microenterprises or Small Businesses									
15. Unspecified Activities - Permits	\$1,000.00		\$1,000.00		\$1,000.00			\$1,000.00	
16. Planning									
17. Audit									
18. Total Other Cost (Match) Engineering		\$500,792.00		\$500,792.00	\$500,792.00			\$500,792.00	
19. Total GRANT Cost	\$3,608,413.43		\$3,044,548.45		\$3,044,548.45	(\$563,864.98)		\$3,044,548.45	
COMPUTATION OF GRANT BALANCE									
DESCRIPTION									
1. Grant Agreement Amount									TO BE COMPLETED BY THE STATE
2. Amount for Unsettled Third-Party Claims								\$3,608,413.43	
3. Grant Amount Received (amount of "grant funds received")								\$0.00	
4. GRANT Amount Deobligated								\$3,044,548.45	
5. Amount of Refund								\$563,864.98	
* This amount shall be repaid to the State by check and must include the following: (a) Unexpended Funds Amount (b) Outstanding Claimant's Amount (as applicable) (c) Total Amount Refunded (d) Enter Check Number N/A N/A N/A N/A									
LIST ANY UNPAID COSTS AND UNSETTLED THIRD-PARTY CLAIMS AGAINST THE RECIPIENT'S GRANT. DESCRIBE CIRCUMSTANCES AND AMOUNTS INVOLVED:									

**MISSISSIPPI DEVELOPMENT AUTHORITY
DISASTER RECOVERY DIVISION
RECIPIENT PERFORMANCE CERTIFICATION REPORT**

Recipient: CITY OF GULFPORT Contract Number: R-109-202-09-KCR

Completed By/Person Completing Form: Karen McCarty

National Policy Objective(s) Addressed:

Low and moderate income X
Urgent Needs/Threat to Health X
Slums and Blight X

MEASURES OF ACCOMPLISHMENTS
(Enter data into all fields that apply to your program or project)

		Beneficiaries		Low/Mod	
		Planned	Actual	Planned	Actual
1.	Acquisition/Disposition	<u> </u>	<u> </u>	<u> </u>	<u> </u>
2.	Clearance/Code Enforcement	<u> </u>	<u> </u>	<u> </u>	<u> </u>
3.	Public Facilities				
	a. water	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	b. sewer	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	c. flood/drainage	<u>861</u>	<u>620</u>	<u>481</u>	<u>360</u>
	d. Others (Specify)	<u> </u>	<u> </u>	<u> </u>	<u> </u>
4.	Streets	<u> </u>	<u> </u>	<u> </u>	<u> </u>
5.	Other Public Facilities	<u> </u>	<u> </u>	<u> </u>	<u> </u>
6.	Removal of Architectural Barriers	<u> </u>	<u> </u>	<u> </u>	<u> </u>
7.	Planning Only	<u> </u>	<u> </u>	<u> </u>	<u> </u>
8.	Administration	No Measures Required			
9.	Economic Development				
	a. Assistance to Non-Profit Entities	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	b. Assistance to For-Profit Entities	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	c. Micro-enterprises or Small Business	<u> </u>	<u> </u>	<u> </u>	<u> </u>
10.	Building Rehab	<u> </u>	<u> </u>	<u> </u>	<u> </u>
11.	Training	<u> </u>	<u> </u>	<u> </u>	<u> </u>
12.	Number of Households Served	<u> </u>	<u> </u>	<u> </u>	<u> </u>
13.	Number of Female Heads of Household Served	<u> </u>	<u> </u>	<u> </u>	<u> </u>
14.	Number of Elderly Beneficiaries	<u> </u>	<u> </u>	<u> </u>	<u> </u>
15.	Number of Handicapped Beneficiaries	<u> </u>	<u> </u>	<u> </u>	<u> </u>

16. Number of Jobs Created _____
17. Unspecified Activities No Measures Required

FINANCIAL PERFORMANCE

	Planned	Actual
Total Grant Project Expenditures	<u>\$5,000,000.00</u>	<u>\$3,044,548.45</u>
Total Other Expenditures (Match)	<u>\$.00</u>	<u>\$ 500,792.00</u>
<u>Leveraging Ratio:</u>		
<u>Total amount other funds allowable as leveraging*</u>	<u>\$.00</u>	<u>\$ 500,792.00</u>

*Do not use program income.

AUDIT

Date of most recent audit: 2018

Findings resolved, if any (Y/N): Y

NOTE: For all water and sewer projects, Recipient must include copy of final approval by the State Department of Health and Bureau of Pollution Control (whichever is applicable). See last page of closeout package for agency contact information.

TOURISM INDUSTRY RESTORATION GRANTS ONLY:

Complete National Policy Objective and Financial Performance sections only.

ETHNIC BENEFICIARY INFORMATION FOR GRANT AND EMERGENCY PROJECTS

Complete the following table regarding the number of persons who will directly benefit from this project.

- | | |
|---|--|
| 1. White | 9. American Indian/Alaskan Native and Black/African American |
| 2. Black/African American | 10. Other Multi Racial |
| 3. Asian | 11. Female Head of households |
| 4. American Indian/Alaskan Native | 12. Total number of minorities |
| 5. Native Hawaiian/Other Pacific Islander | 13. Number of elderly (+62) |
| 6. American Indian/Alaskan Native and White | 14. Total number of handicapped |
| 7. Asian and White | 15. Number of children 18 or younger |
| 8. Black/African American & White | |

a. Activity:

Drainage-Public Facilities	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
23848	473	387														
Actual Beneficiaries	341	279														

b. Activity:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
Planned in Application																
Actual Beneficiaries																

c. Activity:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
Planned in Application																
Actual Beneficiaries																

d. Activity:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
Planned in Application																
Actual Beneficiaries																

e. Activity:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
Planned in Application																
Actual Beneficiaries																

**MISSISSIPPI DEVELOPMENT AUTHORITY
DISASTER RECOVERY DIVISION**

OUTSTANDING CLAIMANTS LIST

Recipient CITY OF GULFPORT Contract Number R-109-202-08-KCR

Claimant's Name, Address, SS # (Where Applicable)	Check #	Amount	Date	Pay Period Hours and Rate	Other Contact Name and Address
1. NO CLAIMANT					
2.					
3.					
4.					
5.					
6.					
7.					

INVENTORY AND PROGRAM INCOME FORM

Real Estate:

List the property purchased with GRANT funds and considered to be surplus property, the type of property, (i.e., lots, land, buildings), price paid for each property, the proposed use of the property, and the date the property is expected to be used. If the real property was disposed of, list the reason for disposition, method of disposition, and the disposition date. As defined at 24 CFR Part 85.3, "real property" means land, including land improvements, structures and appurtenances thereto, excluding movable machinery and equipment.

Number or Amount	Type of Property	Purchase Price	Proposed Use of Property	Date to be Used	Disposition Date of Property (if applicable)	Reason for and Method of Disposition
N/A						

Equipment:

List the equipment purchased with GRANT/LOAN funds, the price paid for each piece of equipment, and the use of the equipment. If the equipment was disposed of, list the reason for disposition, method of disposition, and the disposition date. As defined at 24 CFR Part 85.3, "Equipment" means tangible, nonexpendable, personal property having a useful life of more than one year and an acquisition cost of \$5,000 or more per unit.

Number or Amount	Type of Equipment	Purchase Price	Use of Equipment	Disposition Date of Equipment (if applicable)	Reason for and Method of Disposition
N/A					

Program Income:

List the amount of program income collected to date, the type of activity generating program income (i.e., public facility, economic development, etc.), the estimated amount of additional program income payments expected, and the proposed use of the program income. Program income received after the closeout of the agreement between the MDA-DRD and the Recipient shall be returned to the MDA-DRD. As defined at 24 CFR Part 85.25(b), "program income" means gross income received by the grantee or subgrantee directly generated by a grant supported activity, or earned only as a result of the grant agreement during the grant period. "During the grant period" is the time between the effective date of the award and the ending date of the award reflected in the final financial report.

Amount Collected To Date	Activity	Additional Payments	Proposed Use of Program Income
N/A			

CERTIFICATE OF RECIPIENT COMPLIANCE

1. Release

Pursuant to the terms of said subgrant/contract and in consideration of the sum of **\$3,044,548.45** (Total Amount Paid & Payable by MDA-DRD), upon payment of the said sum the Recipient does remise, release, and discharge MDA-DRD, its officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from the said subgrant/contract, **except the following:**

- a. Specified claims in stated amounts or in estimated amounts where the amounts are not susceptible of exact statement by the Recipient, as follows:

_____ none _____
(If none, so state)

- b. Claims, together with reasonable expenses incidental thereto, based upon the liabilities of the Recipient to third parties arising out of the performance of the said subgrant/contract, which are not known to the Recipient on the date of execution of this release and of which the Recipient gives notice in writing to the MDA-DRD within the period specified in the said subgrant/contract.
- c. Claims, after closeout, for costs which result from the liability to pay Unemployment Insurance costs under a reimbursement system or to settle Worker's Compensation claims.

2. Assignment of Refunds, Rebates and Credits

Pursuant to the terms of said contract and in consideration of the reimbursement of costs and payment of fees as provided in the said contract and any assignment thereunder, the Contractor hereby does the following:

- a. Assign, transfer, set over and release to MDA-DRD all right, title and interest to all refunds, rebates, credits or other amounts (including any interest thereon) arising or which may hereafter accrue thereunder.
- b. Agree to take whatever action may be necessary to effect prompt collection of all such refunds, rebates, credits or other amounts (including interest thereon due or which may become due, and to forward promptly to MDA-DRD) for any proceeds so collected. The reasonable costs of any such action to effect collection shall constitute allowable costs when approved by the MDA-DRD as stated in the said contract and may be applied to reduce any amount otherwise payable to MDA-DRD under the terms hereof.
- c. Agree to cooperate fully with MDA-DRD as to any claim or suit in connection with such refunds, rebates, credits or other amounts due (including any interest thereon); to execute any protest, pleading, application, power of attorney or other papers in connection therewith; and to permit MDA-DRD or the Federal Grant of Agency to represent it at any hearing, trial or other proceeding arising out of such claim or suit.

3. Inventory Certification (Select One)

- a. X The Recipient hereby certifies that all items of materials and equipment purchased, furnished, or transferred for or to said Recipient were done so in accordance with the terms and conditions of said subgrant/contract.
- b. The Recipient hereby certifies that no equipment was furnished or acquired under the terms and conditions of said subgrant/contract.

4. Recipient and Subrecipient Monitoring

The Recipient hereby certifies that onsite fiscal and programmatic reviews of the project(s) covered by this subgrant agreement were conducted, and that any findings identified in the monitoring report were resolved to the satisfaction of the MDA-DRD, prior to the submission of this closeout package. Further, the Recipient certifies that fiscal and programmatic reviews of subrecipient(s) (where applicable) were conducted by the Recipient, and any findings identified in the monitoring report(s) resolved, prior to the final fiscal and programmatic monitoring review of the Recipient. Copies of the Recipient and

subrecipient monitoring reports and all related documents shall be maintained in the Recipient's official grant file for the period identified in the Record Retention section of the Agreement Relative to Closeout.

5. General Statement of Compliance

The Recipient further certifies that all other terms and conditions of said subgrant/contract have been complied with.

AGREEMENT RELATIVE TO CLOSEOUT OF DISASTER RECOVERY DIVISION GRANT PROGRAMS

This Agreement is between City of Gulfport ("Recipient") and the Mississippi Development Authority Disaster Recovery Division ("Division").

Closeouts/Audits

The parties to this Agreement desire to close out the Recipient's Katrina Community Development Block Grant (KCDBG) Number R-109-202-09-KCR (the "Grant").

Because of regulatory and legislative changes, the Division no longer requires a final audit of an individual grant at closeout.

Rather than waiting for Recipient's next periodic single or program-specific audit, the parties desire to close out the Grant **subject to subsequent audit(s).**

THEREFORE, in consideration of the mutual promises contained herein, the parties to this Agreement agree as follows:

1. Recipient will submit to the Division its subsequent single or program-specific audit or audits, which shall comply with federal and state requirements and which shall cover all periods in which any Grant costs have been incurred. Recipients should refer to the KCDBG audit guidelines for further information and to determine whether a single or program-specific audit must be performed.
2. Recipient shall remit to the Division the amount of any costs which are disallowed by the subsequent single or program-specific audit(s) and which disallowances are sustained by the state.
3. Upon receipt of a copy of the Recipient's audit report and resolution of any findings related to the subgrant/contract (if applicable), the MDA-DRD will notify the Recipient in writing that the Recipient has fulfilled its audit requirements relative to the subgrant agreement.
4. Recipient acknowledges that the subgrant/contract is subject to monitoring by the United States Department of Housing and Urban Development (HUD), the Federal awarding agency, and that findings of noncompliance may be taken into account by HUD and the MDA-DRD as unsatisfactory performance of the Recipient in the consideration of any future grant award.
5. The Agreements contained herein are in addition to any other agreements between the parties relative to the closeout of the Grant. Recipient agrees to abide by all governing laws and regulations.

Record Retention

1. Pursuant to 24 CFR Subsection 570.490(d), the Recipient agrees to maintain records, including support documentation, **for the greater of** three years from closeout of the grant agreement between the Division and the United States Department of Housing and Urban Development (HUD), the Federal awarding agency, or the period required by other applicable laws and regulations as described in Subsections 570.487, relative to fair housing, lead-based paint poisoning prevention, the Architectural Barriers Act and the Americans with Disabilities Act, and 570.488, relative to the displacement, relocation, acquisition, and replacement of housing. The Division agrees to notify the Recipient of the closeout date of the grant agreement between the Division and HUD.
2. Pursuant to 24 CFR Part 85.42(c), the Recipient accepts that the starting dates of the retention period are as follows:
 - a. General- When grant support is continued or renewed **annually** or at other intervals, the retention period for the records of each funding period starts on the day the Recipient submits to the Division its last expenditure report for that period. If grant support is continued or renewed **quarterly**, the retention period for each year's records starts on the day the Recipient submits its expenditure report for the last quarter of the Federal fiscal year. In all other cases, the retention period starts on the day the Recipient submits its final expenditure report as part of the closeout package.
 - b. Real Property and Equipment Records- The retention period for real property and equipment records starts from the date of disposition or replacement or transfer (as applicable) at the direction of the awarding agency.
 - c. Records for income transactions after grant or subgrant support- In instances where the Recipient earned income after the period of grant support, the retention period for the records pertaining to the earning of the income starts from the end of the grantee's fiscal year in which the income is earned.
 - d. Indirect cost rate proposals, cost allocation plans, and similar accounting computations of rates at which costs are charged- If the proposal, plan or other computation is required to be submitted to the Division to form the basis for the

negotiation of the rate, the 3-year retention period starts from the date of such submission. If the proposal, plan or other computation is not required to be submitted to the Division for negotiation of the rate, the 3-year retention period starts from the end of the fiscal year (or other accounting period) covered by the proposal, plan or other computation.

3. Substitution of microfilm- Copies made by microfilming, photocopying, or similar methods may be substituted for the original records.
4. Records to be maintained-
 - a. At a minimum, the Recipient's closeout file should contain a copy of this closeout package as well as all applicable documents listed on pages 32-35 of the Katrina Community Development Block Grant Program Implementation Manual.
 - b. Equipment- Per 24 CFR Part 85.32(d), property records must be maintained that include a description of the property, a serial number or other identification number, the source of property, who holds title, the acquisition date, and cost of the property, the percentage of Federal participation in the cost of the property, the location, use and condition of the property, and any ultimate disposition data including the date of disposal and sale price of the property. A physical inventory of the property must be taken and the results reconciled with the property records at least once every two years.
 - c. Real Property- Records to be retained include, but are not limited to, documentation of the acquisition, improvement, use and disposition of real property acquired or improved with CDBG assistance.

Flood Insurance Coverage

Pursuant to 24 CFR Subsection 570.509(c)(4)(iv), if applicable, the Recipient shall ensure that flood insurance coverage for property owners is maintained for the mandatory period for the grant program.

Certificate of Completion

It is hereby certified that all activities undertaken by the Recipient with funds provided under the grant agreement, hereof, have, to the best of my knowledge, been carried out in accordance with the grant agreement; that proper provision has been made by the Recipient for the payment of all unpaid costs and unsettled third-party claims identified, hereof; that the United States of America or the State of Mississippi is under no obligation to make any further payment to the Recipient under the grant agreement, hereof; and that every statement and amount set forth in this instrument is, to the best of my knowledge, true and correct as of this date.

Recipient Performance Certification Report

It is hereby certified that all planned and actual beneficiaries, and the planned and actual low-to-moderate-income beneficiaries as stated on the Recipient Performance Certification Report are, to the best of my knowledge, true and correct as of this date.

Ethnic Beneficiary Information

It is hereby certified that the information provided in the Ethnic Beneficiary form is, to the best of my knowledge, true and correct.

Outstanding Claimants List

It is hereby certified that the information as stated in the Outstanding Claimants List is, to the best of my knowledge, true and correct.

Inventory and Program Income Form

It is hereby certified that the information as stated in the Inventory and Program Income form is, to the best of my knowledge, true and correct.

Certificate of Recipient Compliance

It is hereby certified that the information as stated in the Certificate of Recipient Compliance form is, to the best of my knowledge, true and correct.

Final Request for Cash Consolidated Support Sheet

It is hereby certified that the information as stated in the Final Request for Cash Consolidated Support Sheet is, to the best of my knowledge, true and correct. It is also hereby certified that all requests for cash have been submitted to the MDA-DRD.

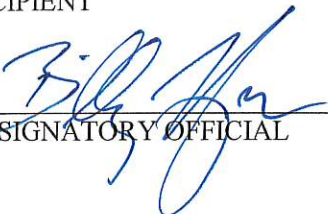
Final MDA-DRD Quarterly Report

It is hereby certified that the information in the final attached MDA-DRD Quarterly Report is, to the best of my knowledge, true and correct.

This Agreement is executed by the Parties on the date indicated by their respective signatures.

IN WITNESS THEREOF, this Agreement and Certification of Contract Compliance between the Recipient and the Division has been executed this 5th day of May, 2020.

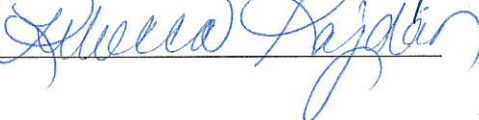
City of Gulfport
RECIPIENT


BY SIGNATORY OFFICIAL

Mayor
TITLE

May 5, 2020
DATE

WITNESSED BY:

1. 
2. 

MISSISSIPPI DEVELOPMENT AUTHORITY DISASTER RECOVERY DIVISION:

BY SIGNATORY OFFICIAL _____

TITLE _____

DATE _____

**BOARD OF HEALTH AND
BUREAU OF POLLUTION CONTROL**

All water and sewer projects must have approval from the State Department of Health and/or Office of Pollution Control. Projects involving water improvements, whether potable or otherwise, require final approval from the Mississippi State Board of Health. Projects involving sewer improvements must obtain final project approval from the Office of Pollution Control.

Mississippi State Department of Health
Post Office Box 1700
2423 North State Street
Jackson, Mississippi 39215-1700
(601) 960-7400

Office of Pollution Control
Post Office Box 10385
Jackson, Mississippi 39289-0385
(601) 961-5171

Memorandum – *City of Gulfport...*

Community Development Department

To: Mayor Billy Hewes
John Kelly, Chief Administrative Officer
Council Members – Kenneth 'Truck' Casey, Sr., Ron Roland, Ella Holmes-Hines,
R. B. 'Rusty' Walker, IV, Myles Sharp, Robert 'R. Lee' Flowers, Cara L. Pucheu

CC: Gerard Bellocq, Comptroller

From: Karen C. McCarty,
Federal Programs Administrator

Date: August 27, 2020

Please place the following items on the September 8, 2020 Council Agenda:

Ratification of Modification #1 to the Grant Agreement between City of Gulfport and Mississippi Development Authority, Contract #R-109-202-09-KCR, "Hwy 49-18th Street Drainage."

Modification #1

- Changes the grant from Pre-Development to Full Development
- Increases the total grant by \$2,313,606.60
 - \$1,219,327.20 increase of original grant award (Pre-Dev to Full Dev difference)
 - \$891,586.57 increase (transfer from Brickyard Bayou R-109-202-07-KCR)
 - \$202,692.83 increase (transfer from Coffee Creek R-109-202-08-KCR)
- Total Grant Award = \$2,458,951.84 (Pre-Dev \$145,345.24 + Increase \$2,313,606.60)
- Grant Period extended to 12/31/2020.

Budget Amendment is attached..

Funding Source: Katrina Supplemental Disaster CDBG

MISSISSIPPI DEVELOPMENT AUTHORITY

MODIFICATION SIGNATURE SHEET

501 North West Street • Post Office Box 849

Jackson, Mississippi 39205

1. Recipient's Name, Address and Telephone No.

City of Gulfport
P. O. Box 1780
Gulfport, MS 39501

228-868-5700

2. Effective Date 9/25/19

3. Contract Number:

R-109-202-09-KCR

Grant Number:

R-109-202-09-KCR

4. Modification Number: #1 (Pre-Dev to Full Grant)

5. Grant Identifier: (Funding Source & Year) CDFA#
14.219 & 14.228

6. Beginning & Ending Dates:
through 02/22/18 through 12/31/2020

HWY 49 - 18TH ST. DRAINAGE

7. Page 1 of 3

8. As a result of this Modification, funds obligated are changed as follows:

	KCDBG	FEMA Funds	Other: CIAP/CITY
From	\$ 145,345.24	\$ -	\$ -
To	\$ 2,458,951.18	\$ -	\$ -
Increase of	\$ 2,313,606.60		\$ -
Decrease of	\$ -		

Modification #1 transfers Pre-Development Grant to Full Grant funding. (1) Increase current grant R-109-202-09 KCR (Hwy 49-18th Street from pre-dev to full grant --increase \$1,219,327.20. (2) Transfer \$202,692.83 from Grant R-109-202-08-KCR Coffee Creek. (3) Transfer \$891,586.57 from Grant R-109-202-07-KCR Brickyard Bayou. (4) Overall Increase the Grant a total of ~~\$2,458,951.18~~ 2,458,951.84 for a new grant balance of \$2,313,606.60. And Extend the Grant Period to 12/31/20. Increase

Except as hereby modified, all terms and conditions of the subcontract remain unchanged.

11. Approved for Agency:

Signature

Name: Jamie Miller

Title: Deputy Director for Governmental Affairs
and Chief Innovation Officer

Date

6-23-20

12. Approved Receipt:

Signature

Name: John R Kelly

Title: Chief Administrative Officer

Date

4-24-2020

RECEIVED

MAY 29 2020

DISASTER RECOVERY DIV.

Hwy 49-18th Street Drainage

R-109-202-09-KCR

Hwy 49 - 18th Street Drainage

[illegible]

**Katrina Supplemental CDBG Program
Budget Summary**

Applicant: City of Gulfport (Hwy 49-18th St Drainage)

Funding Year: 2018 Grant Year: _____ Contract: #R-109-202-09-KCR - Mod #1

Description	MDA	IDIS	Other Funding Sources			
Administration			Katrina CDBG	Insurance	FEMA	Other
General Administration			49,999.94			
Application Prep			-50,000.00			
Subtotal (A)			-50,000.00			0.00
						50,000.00

Description	MDA	IDIS	Other Funding Sources			
Public Facilities			KATRINA CDBG	FEMA	CIAP	CITY
Acquisition/Easements			\$ -			
Engineering/Environmental			\$ 138,610.00			\$ 138,610.00
Topographic & Boundary Surveys			\$ 17,000.00			\$ 17,000.00
Contingency			\$ 203,712.90			\$ 203,712.90
Drainage/Flood Construction			\$ 2,037,129.00			\$ 2,270,000.00
Railroad Permits, Fees			\$ 12,500.00			\$ 12,500.00
			\$ -			\$ -
Subtotal (B)			2,408,951.90	0.00	0.00	0.00
						2,408,951.90
Grant Total (A + B)			-2,458,951.90	0.00	0.00	0.00
			2,458,951.84			

Katrina CDBG Supplemental funds cannot be used for any activity or which funds have been made available by any Federal Agency including FEMA or the Army Corps of Engineers.



State of Mississippi

TATE REEVES

Governor

MISSISSIPPI DEVELOPMENT AUTHORITY

June 24, 2020

City of Gulfport
Attn: Karen McCarty
Post Office Box 59
Gulfport, MS 39502

Re: R-109-202-09-KCR – Highway 49 & 18th Street Drainage

Dear Mrs. McCarty:

Enclosed is a signed copy of the budget modification recently processed for the City of Gulfport project number R-109-202-09-KCR. The copies should be kept in the file with other information and documentation related to that grant.

If you have any questions, or would like additional information please contact me at 601-359-3036.

Sincerely,

A handwritten signature in blue ink that reads "Nikki White".

Nikki White
Program Manager
Community Revitalization

City of Gulfport

Budget Amendment Request

Fund Name Katrina CDBG -Hwy 9-18th Street Date 9/8/2020

Department # 542 -05851 Mod #1 Budget Entry #

Department Name Administration

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	\$ 50,000.00	\$ -	\$ (0.06)	\$ 49,999.94
Acquisition/easement	\$ 32,000.00	\$ -	\$ (32,000.00)	\$ -
Engineering/Environ.	\$ 152,216.44	\$ -	\$ 3,393.56	\$ 155,610.00
Contingency	\$ 94,809.00	\$ -	\$ 108,903.90	\$ 203,712.90
Construction	\$ 977,985.00	\$ -	\$ 1,059,144.00	\$ 2,037,129.00
Permits	\$ 57,662.00	\$ -	\$ (45,162.00)	\$ 12,500.00
Total	\$ 1,364,672.44	\$ -	\$ 1,094,279.40	\$ 2,458,951.84
Revenue				
Cash Reserves				
Other				

Grant Modification #1 increases the grant from the transfer of funds from Brickyard Bayou R-109-202-07-KCR \$891,,586.57 and Coffee Creek R-109-202-08-KCR \$202,692.83.

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 RATIFYING BUDGET MODIFICATION SIGNATURE SHEET
CONCERNING CDBG, CONTRACT R-109-202-09-KCR, MODIFICATION NO. 1**

WHEREAS, the Gulfport City Council previously authorized execution of an Grant Agreement with the Mississippi Development Authority (Contract R-109-202-09-KCR) concerning the Community Development Block Grant (CDBG) funds awarded the City for the “Hwy 49-18th Street Drainage” project; and

WHEREAS, in the course of the administration of the grant, it became necessary to modify the budget for the project to change the grant from pre-development to full development, increase the grant award amount, and extend the contract term as more fully set forth in the documents attached hereto as Exhibit “A”; and

WHEREAS, it is necessary that the City Council ratify Modification Number 12 and the execution of the “Modification Signature Sheet” (attached hereto as a part of Exhibit “A”) executed by John Kelly for Mayor Billy Hewes on or about April 24, 2020.

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 Modification Number 1 and the “Modification Signature Sheet” in which the modification is embodied be and the same are hereby ratified by the Gulfport City Council.

SECTION 3. That this resolution shall be spread upon the Minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution 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 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, on June 16, 2020, on July 7, 2020, on August 4, 2020, and on August 18, 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, July 7, 2020, August 4, 2020, and August 18, 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

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Leonard Papania *CLP*

Date: August 19, 2020

Re: Increase Line Item

The following check was issued by Connie Ladner office Circuit Clerk of Harrison County for Restitution on several drug related arrest.

Check number (46323) amount of \$589.25 (GPD case)

I request your permission to place these funds in the account below:

Account Number	Increase Amount	Increase Amount
Forfeiture and Seizure County and Local Shared Capital- 277-630100		589.25
County/Local Shared Revenue 275-493100	589.25	

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

City of Gulfport

Budget Amendment Request

Fund Name	Forfeiture & Seizure	Date	08/20/20
Department #	277	Budget Entry #	2020-87
Department Name	Police Department		
	Original Budget	Prior Amendments	This Amendment
			Revised Budget
Personnel	-	-	-
Supplies	-	-	-
Other Services	-	-	-
Capital	52,230	65,693	118,512
Total	52,230	65,693	118,512
Revenue 275-493100	-	66,461	589
			67,050

Money was received for a forfeiture and restitution resulting from a drug related arrest. Permission is requested to place these funds in the accounts above.

Amendment # 2020-87

Gulfport Police Department

Interoffice Memo

Date: August 18, 2020

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

From: Leonard Papania, Chief of Police

Re: Budget Amendment

The following check was received and I ask that you deposit the amount into the listed line items in the Coastal Narcotics Enforcement Team budget.

This money comes from CNET cases where Restitution has to be paid from defendants.

Check Number 46246 in the amount of \$88.25

Total..... \$88.25

Revenue line item 285-492600.....\$88.25

Expense line items to be increased:

286-630100 Police Narcotics Task Force Capital \$88.25

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

City of Gulfport

Budget Amendment Request

Fund Name	CNET		Date	08/20/20
Department #	286		Budget Entry #	2020-88
Department Name	Police Department			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	2,940	3,707	88	6,735
Total	2,940	3,707	88	6,735
Revenue 285-492600	-	3,707	88	3,795

Money was received from CNET cases where restitution has to be paid from defendants. Permission is requested to place this money in the above accounts.

Amendment # 2020-88



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: August 17, 2020
Subject: Line Item Budget Amendment to Transfer Funds

Gulfport Fire Department
1515 23rd Avenue
Gulfport, MS 39501

The Gulfport Fire Department (290) is requesting a line item budget amendment to process a transfer of funds for the purchase of riding lawnmowers.

Supply Group

Description	Object	Increase / Decrease	Amount
Operating Supplies	290-610700	Decrease	-\$11,018.48

Capital Machinery

Description	Object	Increase / Decrease	Amount
Machinery	290-630300	Increase	\$11,018.48

One mower will be for the “new” Fire Station 9 on Dedeaux Road and one will be for Fire Station 11 on Three Rivers Road. Both mowers are under MS State Contract (#8200049989).

I am available if you have any questions on this request.

CC: Quote(s)
Exmark Radius S Series 48”
Exmark S Series 52”

City of Gulfport

Budget Amendment Request

Fund Name	Fire Dept.	Date	8/17/2020
Department #	290	Budget Entry #	
Department Name	Fire		

	FY20 Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	11,374,999	14,000		11,388,999
Supplies	892,769	101,898	(11,018)	983,649
Other Services	589,116	8,529		597,645
Capital Outlay	428,151	2,867	11,018	442,036
Grand Total	13,285,035	127,294	-	13,412,329

Request transfer of funds to purchase MS State Contract riding lawnmowers for Fire Stations 9 & 11

QUOTE

McDaniels General Merchandise Inc

496 Highway 49
McHenry, MS 39561
601-928-7452

INVOICE # 0
ACCOUNT # 345
DATE 17-Aug-20
TIME 10:23
EMPLOYEE 2 - Patricia S.
TERMINAL 2
PAGE # 1

SOLD TO:

(228) 868-5950
CITY OF GULFPORT
1515 23rd Ave
Gulfport, MS 39501

SHIP TO:

CITY OF GULFPORT
1515 23rd Ave
Gulfport, MS 39501

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
RAS708GEM483C3 RAS708GEM483	EXMARK RADIUS S SERIES MOWER EXMARK 708CC 48"	1.00	5,319.24 6799.00	EACH	5319.24
<i>MS State Cont. 8200049989</i>					

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO THE POSTED TERMS AND CONDITIONS

SIGNATURE Authorized signer

SUBTOTAL \$ 5,319.24
TAX \$ 0.00
TOTAL \$ 5,319.24

We're your source for
seasonal supplies and
all your hardware needs.

Station 9

QUOTE

McDaniels General Merchandise Inc

496 Highway 49
McHenry, MS 39561
601-928-7452

INVOICE # 0
ACCOUNT # 345
DATE 17-Aug-20
TIME 10:25
EMPLOYEE 2 - Patricia S.
TERMINAL 2
PAGE # 1

SOLD TO:

(228) 868-5950
CITY OF GULFPORT
1515 23rd Ave
Gulfport, MS 39501

SHIP TO:

CITY OF GULFPORT
1515 23rd Ave
Gulfport, MS 39501

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
RAS708GEM523C3	EXMARK S SERIES MOWER	1.00	5,699.24	EACH	5699.24
RAS708GEM523	EXMARK 708CC 52"		7499.00		
MS State Cont. 8200049989					

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO THE POSTED TERMS AND CONDITIONS

SIGNATURE _____
Authorized signer

SUBTOTAL \$ 5,699.24
TAX \$ 0.00
TOTAL \$ 5,699.24

We're your source for
seasonal supplies and
all your hardware needs.

Station 11

City of Gulfport

Budget Amendment Request

Fund Name	General		Date	09/01/20
Department #	290		Budget Entry #	2020-89
Department Name	Fire Department			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	892,769	73,598	(11,018)	955,348
Other Services	-	-	-	-
Capital	428,151	2,867	11,018	442,037
Total	1,320,920	76,465	-	1,397,385

The Gulfport Fire Department is requesting a line item budget amendment to process a transfer of funds for the purchase of riding lawnmowers.

Amendment # 2020-89

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania 

Date: August 25, 2020

Re: Budget Amendment

The following check was issued by the City of Gulfport for a forfeiture and restitution resulting from a drug related arrest.

Check number (219096) amount of \$1,046.40

I request your permission to place these funds in the account below:

Account Number	Increase Amount	Increase Amount
Forfeiture and Seizure County and Local Shared Capital -- 277-630100		1,046.40
County/Local Shared Revenue 275-493100	1,046.40	

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

City of Gulfport

Budget Amendment Request

Fund Name	For & Seiz		Date	09/01/20
Department #	277		Budget Entry #	2020-90
Department Name	Police Department			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	52,230	65,693	1,046	118,970
Total	52,230	65,693	1,046	118,970
Revenue 275-493100	-	66,461	1,046	67,507

A check was issued by the City of Gulfport for a forfeiture and restitution resulting from a drug related arrest. Permission is requested to place these funds in the accounts above.

Amendment # 2020-90

Memorandum - City of Gulfport...

Community Development Department

To: Travis Hart, Finance Manager

CC: Gerard Bellocq, Comptroller

From: Karen C. McCarty,
Federal Programs Administrator

Date: August 27, 2020

Please place the following Budget Amendment item on the September 8, 2020 Council Agenda:

BUDGET AMENDMENT - STREETSCAPES IMPROVEMENTS		#05803
Council - September 8, 2020		Grant Mod #12
542-640250-05803	\$	(60,000.00)
542-640100-05803	\$	60,000.00
Budget Amendment to transfer funds from Contingency to Construction Council Budget Amendment 9-8-20		

Funding Source: Katrina Supplemental Disaster CDBG

City of Gulfport

Budget Amendment Request

Fund Name Katrina CDBG - Streetscape Date 9/8/2020

Department # 542 - 05803 Budget Entry # _____

Department Name Administration

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	\$ -	\$ 238,187.50	\$ -	\$ 238,187.50
Supplies	\$ -			\$ -
Other Services	\$ 689,953.39	\$ 319,376.61	\$ -	\$ 1,009,330.00
Capital Outlay	\$ 6,885,046.61	\$ 1,961,153.37	\$ -	\$ 8,846,199.98
Projects			\$ -	\$ -
Total	\$ 7,575,000.00		\$ -	\$ 7,575,000.00
Revenue				
Cash Reserves				
Other				

Budget amendment requested as per Streetscape R-103-202-02-KCR Grant Modification #12, transfer \$60,000 from budget line item Contingency to budget line item Construction.

Memorandum - *City of Gulfport...*

Community Development Department

To: Mayor Billy Hewes
John Kelly, Chief Administrative Officer
Council Members – Kenneth 'Truck' Casey, Sr., Ron Roland, Ella Holmes-Hines,
R. B. 'Rusty' Walker, IV, Myles Sharp, Robert 'R. Lee' Flowers, Cara L. Pucheu

CC: Gerard Bellocq, Comptroller

From: Karen C. McCarty,
Federal Programs Administrator

Date: August 27, 2020

Please place the following items on the September 8, 2020 Council Agenda:

Ratification of Modification #12 to the Grant Agreement between City of Gulfport and Mississippi Development Authority, Contract #R-103-202-02-KCR, "Streetscape Improvements."

Modification #12 extends the grant period until September 30, 2020 and transfers funding between contingency to construction.

Budget Amendment is attached.

Contract Period: July 7, 2007 to September 30, 2020.

Funding Source: Katrina Supplemental Disaster CDBG

MISSISSIPPI DEVELOPMENT AUTHORITY

MODIFICATION SIGNATURE SHEET

501 North West Street • Post Office Box 849

Jackson, Mississippi 39205

1. Recipient's Name, Address and Telephone No.

City of Gulfport
P. O. Box 1780
Gulfport, MS 39501

228-868-5700

STREETSCAPE III

2. Effective Date 12/15/19

3. Contract Number:

R-103-202-02-KCR

Grant Number:

R-103-202-02-KCR

4. Modification Number: 12

5. Grant Identifier: (Funding Source & Year) CDFA#
14.219 & 14.228

6. Beginning & Ending Dates:
through 07/20/07 through 09/30/2020

7. Page 1 of 3

8. As a result of this Modification, funds obligated are changed as follows:

	KCDBG	FEMA Funds	Other: CIAP/CITY
From	\$ 10,093,717.48	\$ -	\$ 1,000.00
To	\$ 10,093,717.48	\$ -	\$ 1,000.00
Increase of	\$ -		\$ -
Decrease of	\$ -		

Modification to transfer funds from contingency to construction to complete lighting in phase III. Extend the grant period to 9/30/2020.

10. Except as hereby modified, all terms and conditions of the subcontract remain unchanged.

11. Approved for Agency:

Signature

Date

Name: Jamie Miller

Title: Deputy Director for Governmental Affairs
and Chief Innovation Officer

6-23-20

12. Approved Receipt:

Signature

Date

Name: John R Kelly

Title: Chief Administrative Officer

4-24-2020



Streetscape Improvements, Phases I, II, III

Note: List CDBG Funds where changes are made.

[illegible]

Budget Summary

Applicant: City of Gulfport (Streetscape III)

Funding Year: 2010 Grant Year: _____ Contract: #R-103-202-02-KCR - Mod #12

Description	MDA	IDS		Other Funding Sources			
Administration			Katrina CDBG	Insurance	FEMA	Other	Total
General Administration Application Prep							
			238,187.50				238,187.50
Subtotal (A)			238,187.50			0.00	238,187.50

[illegible]

Katrina CDBG Supplemental funds cannot be used for any activity or which funds have been made available by any Federal Agency including FEMA or the Army Corps of Engineers.



State of Mississippi

TATE REEVES
Governor

MISSISSIPPI DEVELOPMENT AUTHORITY

June 24, 2020

City of Gulfport
Attn: Karen McCarty
Post Office Box 59
Gulfport, MS 39502

Re: R-103-202-02-KCR – Streetscape

Dear Mrs. McCarty:

Enclosed is a signed copy of the budget modification recently processed for the City of Gulfport project number R-103-202-02-KCR. The copies should be kept in the file with other information and documentation related to that grant.

If you have any questions, or would like additional information please contact me at 601-359-3036.

Sincerely,

A handwritten signature in blue ink that reads "Nikki White".

Nikki White
Program Manager
Community Revitalization

City of Gulfport

Budget Amendment Request

Fund Name	Katrina CDBG - Streetscape	Date	9/8/2020
Department #	542 - 05803	Budget Entry #	
Department Name	Administration		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	\$ -	\$ 238,187.50	\$ -	\$ 238,187.50
Supplies	\$ -			\$ -
Other Services	\$ 689,953.39	\$ 319,376.61	\$ -	\$ 1,009,330.00
Capital Outlay	\$ 6,885,046.61	\$ 1,961,153.37	\$ -	\$ 8,846,199.98
Projects			\$ -	\$ -
Total	\$ 7,575,000.00		\$ -	\$ 7,575,000.00
Revenue				
Cash Reserves				
Other				

Budget amendment requested as per Streetscape R-103-202-02-KCR Grant Modification #12, transfer \$60,000 from budget line item Contingency to budget line item Construction.

City of Gulfport

Budget Amendment Request

Fund Name	<u>Community Development</u>	Date	<u>09/01/20</u>
Department #	<u>542</u>	Budget Entry #	<u>2020-91</u>
Department Name	<u>Community Development</u>		
	Original Budget	Prior Amendments	This Amendment
			Revised Budget
Personnel	-	-	-
Supplies	-	-	-
Other Services	-	-	-
Capital	6,323,882	-	6,323,882
Total	6,323,882	-	6,323,882

Budget amendment requested as per STreetscape R-103-202-02-KCR Grant Modification #12, to transfer budget line item Contingency to Construction.

Amendment # 2020-91

Memorandum - City of Gulfport...

Community Development Department

To: Travis Hart, Finance Manager

CC: Gerard Bellocq, Comptroller

From: Karen C. McCarty,
Federal Programs Administrator

Date: August 27, 2020

Please place the following Budget Amendment item on the September 8, 2020 Council Agenda:

BUDGET AMENDMENT - COFFEE CREEK DRAINAGE #05850	
Council - September 8, 2020	Grant Mod #8

542-624100-05850	\$ (40,000.00)
542-640250-05850	\$ (126,662.46)
542-640300-05850	\$ (1,708.67)
542-640325-05850	\$ (33,543.00)
542-640375-05850	\$ (778.68)

Total Budget Amendment	\$ (202,692.81)
------------------------	-----------------

Budget Amendment to transfer grant funds to
Hwy 49-18th Street Drainage #05851 Grant Mod #1
Council Budget Amendment - 9-8-20

Funding Source: Katrina Supplemental Disaster CDBG

City of Gulfport

Budget Amendment Request

Fund Name Katrina CDBG -Coffee Creek Date 9/2/2020

Department # 542 -05850 Mod #8 Budget Entry # _____

Department Name Administration

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	\$ 40,000.00		\$ (40,000.00)	\$ -
Supplies	\$ -			\$ -
Other Services	\$ -	\$ -	\$ -	\$ -
Easements/Acquisition/ROW	\$ 58,000.00		\$ (1,708.67)	\$ 56,291.33
Mitigation Credits Purchase	\$ 45,000.00	\$ -	\$ (778.68)	\$ 44,221.32
Railroad Permits	\$ 114,696.00	\$ -	\$ (33,543.00)	\$ 81,153.00
Construction	\$ -	\$ 1,265,641.52	\$ -	\$ 1,265,641.52
Contingency	\$ -	\$ 126,662.48	\$ (126,662.48)	\$ -
Drainage & Flood Protection	\$ 439,936.00	\$ (439,936.00)	\$ -	\$ -
Bridges/Pedestrian Crossings	\$ 297,600.00	\$ (297,600.00)	\$ -	\$ -
Public Facilities	\$ 154,768.00	\$ (154,768.00)	\$ -	\$ -
Total	\$ 1,150,000.00	\$ 500,000.00	\$ (202,692.83)	\$ 1,447,307.17
Revenue				
Cash Reserves				
Other				

Budget Modification #8 Coffee Creek Drainage Public Facilities R-109-202-08-KCR (remaining grant decrease in the amount of \$202,692.83.00), and funds transferred to Hwy 49-18th Street Drainage, R-109-202-09-KCR.

Memorandum – *City of Gulfport...*

Community Development Department

To: Mayor Billy Hewes
John Kelly, Chief Administrative Officer
Council Members – Kenneth 'Truck' Casey, Sr., Ron Roland, Ella Holmes-Hines,
R. B. 'Rusty' Walker, IV, Myles Sharp, Robert 'R. Lee' Flowers, Cara L. Pucheu

CC: Gerard Bellocq, Comptroller

From: Karen C. McCarty,
Federal Programs Administrator

Date: August 27, 2020

Please place the following items on the September 8, 2020 Council Agenda;

Ratification of Modification #8 to the Grant Agreement between City of Gulfport and Mississippi Development Authority, Contract #R-109-202-08-KCR, "Coffee Creek Drainage –Public Facilities."

Modification #8 transfers remaining grant funds of \$202,692.83 to Hwy 49-18th Street Drainage R-109-202-09-KCR.

Budget Amendment is attached.

Funding Source: Katrina Supplemental Disaster CDBG

MISSISSIPPI DEVELOPMENT AUTHORITY

MODIFICATION SIGNATURE SHEET

501 North West Street • Post Office Box 849

Jackson, Mississippi 39205

1. Recipient's Name, Address and Telephone No.

City of Gulfport
P. O. Box 1780
Gulfport, MS 39501

228-868-5700

Coffee Creek

2. Effective Date 07/15/19

3. Contract Number:

R-109-202-08-KCR

Grant Number:

R-109-202-08-KCR

4. Modification Number: 8

5. Grant Identifier: (Funding Source & Year) CDFA#
14.219 & 14.228

6. Beginning & Ending Dates:

through 8/5/14 through 05/15/20

7. Page 1 of 3

8. As a result of this Modification, funds obligated are changed as follows:

	KCDBG	FEMA Funds	Other: Bond/CITY
From	\$ 1,650,000.00	\$ -	\$ 50,016.00
To	\$ 1,447,307.17	\$ -	\$ 63,196.75 218,205.00
Increase of	\$ -		\$ 13,180.75 460,429.80
Decrease of	\$ 202,692.83		

Modification to transfer grant funding from Coffee Creek Drainage to Hwy 49-18th Street Drainage. (R-109-202-09-KCR. Increase City Match Funds and extend grant to 5-15-20 for closeout.

10. Except as hereby modified, all terms and conditions of the subcontract remain unchanged.

11. Approved for Agency:

Signature

Date

Name: Jamie Miller

Title: Deputy Director for Governmental Affairs
and Chief Innovation Officer

12. Approved Receipt:

Signature

Date

Name: John R Kelly

Title: Chief Administrative Officer

RECEIVED

MAY 29 2020

DISASTER RECOVERY DIV.

MDA DRD

BUDGET MODIFICATION WORKSHEET

Coffee Creek Drainage and Public Facilities

Mod #8

Recipient:

City of Gulfport

Contract Number:

R-109-202-08-KCR
Coffee Creek Drainage

Note: List CDBG Funds where changes are made.

Activity	Current Budget	Proposed Budget	Change (+/-)
Admin Fee	40,000.00	0.00	-40,000.00
Easement/Acquisition/ROW	58,000.00	56,291.33	-1,708.67
Mitigation Credits Purchase	45,000.00	44,221.32	-778.68
Railroad Permits	114,696.00	81,153.00	-33,543.00
Construction	1,265,641.52 <i>4e</i>	1,265,641.52	0.00 <i>80</i>
Contingency	126,662.48 <i>6e</i>	0.00	-126,662.48 <i>4e</i>
Total		Total	Total
	1,650,000.00	1,447,307.17	-202,692.83

Budget Summary

Applicant: City of Gulfport (Coffee Creek)

Funding Year: 2006 Grant Year: _____ Contract: #R-109-202-08-KCR - Mod #8

Description	MDA	IDIS	Other Funding Sources				
Administration			Katrina CDBG	Insurance	FEMA	Other	Total
General Administration Application Prep							
			0.00				0.00
Subtotal (A)			0.00			0.00	0.00

Description	MDA	IDIS		Other Funding Sources			
Public Facilities			KATRINA CDBG	FEMA	CIAP	CITY	Total
Easements/Acquisition/ROW			56,291.33				56,291.33
Mitigation Credits Purchase			44,221.32				44,221.32
Railroad Permits			81,153.00				81,163.00
Construction			1,265,641.52				1,265,641.52
Contingency			0.00				0.00
Engineering/Environmental						63,196.75	218,205.00
Public Facilities							21,380.48
Subtotal (B)			1,447,307.17	0.00	0.00	63,196.75	1,510,503.92
Grant Total (A + B)			1,447,307.17	0.00	0.00	63,196.75	1,510,503.92

Katrina CDBG Supplemental funds cannot be used for any activity or which funds have been made available by any Federal Agency including FEMA or the Army Corps of Engineers.



State of Mississippi

TATE REEVES

Governor

MISSISSIPPI DEVELOPMENT AUTHORITY

June 24, 2020

City of Gulfport
Attn: Karen McCarty
Post Office Box 59
Gulfport, MS 39502

Re: R-109-202-08-KCR – Coffee Creek

Dear Mrs. McCarty:

Enclosed is a signed copy of the budget modification recently processed for the City of Gulfport project number R-109-202-08-KCR. The copies should be kept in the file with other information and documentation related to that grant.

If you have any questions, or would like additional information please contact me at 601-359-3036.

Sincerely,

A handwritten signature in blue ink that reads "Nikki White".

Nikki White
Program Manager
Community Revitalization

City of Gulfport

Budget Amendment Request

Fund Name Community Development
Department # 542
Department Name Community Development

Date 09/01/20
Budget Entry # 2020-92

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	668,308	-	-	668,308
Capital	6,323,882	-	-	6,323,882
Total	6,992,190	-	-	6,992,190

Budget amendment to transfer grant funds to Hwy 49-18th Street Drainage Grant Mod #1.

Amendment # 2020-92

Memorandum - City of Gulfport...

Community Development Department

To: Travis Hart, Finance Manager

CC: Gerard Bellocq, Comptroller

From: Karen C. McCarty,
Federal Programs Administrator

Date: August 27, 2020

Please place the following Budget Amendment item on the September 8, 2020 Council Agenda:

BUDGET AMENDMENT - BRICKYARD BAYOU DRAINAGE		#05849
Council - September 8, 2020		Grant Mod #5
542-621300-05849	\$	(94,153.75)
542-624100-05849	\$	(100,000.00)
542-640100-05849	\$	(97,685.17)
542-640300-05849	\$	(525,747.65)
542-640325-05949	\$	(74,000.00)
Total Budget Amendment		\$ (891,586.57)

Budget Amendment to transfer grant funds to
Hwy 49 - 18th Street Drainage #05851 Grant Mod #1
Council Budget Amendment - 9-8-20

Funding Source: Katrina Supplemental Disaster CDBG

City of Gulfport

Budget Amendment Request

Fund Name	<u>Katrina CDBG -Brickyard Bayou</u>	Date	<u>9/8/2020</u>
Department #	<u>542 -05849 Mod#5</u>	Budget Entry #	<u> </u>
Department Name	<u>Administration</u>		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	\$ 100,000.00		\$ (100,000.00)	\$ -
Acquisition/easement	\$ 1,802,080.00	\$ (927,080.00)	\$ (525,747.65)	\$ 349,252.35
Construction				
Engineer Inspection	\$ 220,000.00	\$ (220,000.00)	\$ -	\$ -
Contingency	\$ 249,220.00	\$ -	\$ -	\$ 249,220.00
Drainage/Flood				
Protection	\$ 2,492,200.00	\$ 572,080.00	\$ (97,685.17)	\$ 2,966,594.83
Legal	\$ 40,000.00	\$ -	\$ (40,000.00)	\$ -
Appraisals/Reapprais				
als/Abstracts	\$ 76,500.00	\$ -	\$ (34,153.75)	\$ 42,346.25
testing, ROW				
staking)	\$ 20,000.00		\$ (20,000.00)	\$ -
Railroad Permits	\$ -	\$ 75,000.00	\$ (74,000.00)	\$ 1,000.00
Total	\$ 5,000,000.00	\$ (500,000.00)	\$ (891,586.57)	\$ 3,608,413.43
Revenue				
Cash Reserves				
Other				

Grant Modification #5 to decrease grant by \$891,586.57 ,R-109-202-07-KCR to transfer to Grant R-109-202-09-KCR Hwy 49-18th St Drainage, Mod #1 to fully fund.

Memorandum - *City of Gulfport...*

Community Development Department

To: Mayor Billy Hewes
John Kelly, Chief Administrative Officer
Council Members – Kenneth 'Truck' Casey, Sr., Ron Roland, Ella Holmes-Hines,
R. B. 'Rusty' Walker, IV, Myles Sharp, Robert 'R. Lee' Flowers, Cara L. Pucheu

CC: Gerard Bellocq, Comptroller

From: Karen C. McCarty,
Federal Programs Administrator

Date: August 27, 2020

Please place the following items on the September 8, 2020 Council Agenda:

Ratification of Modification #5 to the Grant Agreement between City of Gulfport and Mississippi Development Authority, Contract #R-109-202-07-KCR, "Brickyard Bayou Drainage."

Modification #5 transfers grant funds of \$891,586.57 to Hwy 49-18th Street Drainage R-109-202-09-KCR.

Budget Amendment is attached..

Funding Source: Katrina Supplemental Disaster CDBG

MISSISSIPPI DEVELOPMENT AUTHORITY

MODIFICATION SIGNATURE SHEET

501 North West Street • Post Office Box 849

Jackson, Mississippi 39205

1. Recipient's Name, Address and Telephone No.

City of Gulfport
P. O. Box 1780
Gulfport, MS 39501

228-868-5700

2. Effective Date 07/15/19

3. Contract Number:

R-109-202-07-KCR

Grant Number:

R-109-202-07-KCR

4. Modification Number: 5

5. Grant Identifier: (Funding Source & Year) CDFA#
14.219 & 14.228

6. Beginning & Ending Dates:
through 02/07/2007 through 05/15/2020

Brickyard Bayou Drainage

7. Page 1 of 3

8. As a result of this Modification, funds obligated are changed as follows:

	KCDBG	FEMA Funds	Other: CIAP/CITY
From	\$ 4,500,000.00	\$ -	\$ 496,000.00
To	\$ 3,608,413.43	\$ -	\$ 500,792.00
Increase of	\$ -		\$ -
Decrease of	\$ 891,586.57		

9. The above recipient is hereby modified as follows: Transfer \$891,586.57 grant funds to Hwy 49-18th Street Drainage R-109-202-09-KCR, *extend the contract date and increase match funds @*

10. Except as hereby modified, all terms and conditions of the subcontract remain unchanged.

11. Approved for Agency:

Signature

Date

Name: Jamie Miller

Title: Deputy Director for Governmental Affairs and
Chief Innovation Officer

Disaster Recovery

12. Approved Receipt:

Signature

Date

Name: John R Kelly

Title: Chief Administrative Officer

4-24-2020

RECEIVED

MAY 29 2020

DISASTER RECOVERY DIV.

Brickyard Bayou
City of Gulfport

Contract Number: R-109-202-07-KCR
Mod #5

[illegible]

**Katrina Supplemental CDBG Program
Budget Summary**

Applicant: City of Gulfport (Brickyard Bayou Drainage Improvements) Mod #5

Funding Year: 2006 Grant Year: _____ Contract: #R-109-202-07-KCR

Description	MDA	DIS		Other Funding Sources			
Administration			Katrina CDBG	City-Bond	FEMA	Other	Total
General Administration							
			0.00				0.00
Application Prep							
Subtotal (A)			0.00			0.00	0.00

Description	MDA	IDIS	Other Funding Sources				
Public Facilities			KATRINA CDBG	CITY -BOND	OTHER		Total
Acquisition/Easements			\$ 349,252.35	\$ -			\$ 349,252.35
Engineering/Design/Environmental			\$ -	\$ 496,257.00			\$ 496,257.00
Construction Engineering Inspection			\$ -				\$ -
Contingency			\$ 249,220.00				\$ 249,220.00
Drainage and Flood Protection			\$ 2,966,594.83	\$ 4,535.00			\$ 2,971,129.83
Legal/appraisals,review/other			\$ 42,346.25				\$ 42,346.25
Railroad Permit - KCS			\$ 1,000.00				\$ 1,000.00

Katrina CDBG Supplemental funds cannot be used for any activity or which funds have been made available by any Federal Agency including FEMA or the Army Corps of Engineers.



State of Mississippi

TATE REEVES
Governor

MISSISSIPPI DEVELOPMENT AUTHORITY

June 24, 2020

City of Gulfport
Attn: Karen McCarty
Post Office Box 59
Gulfport, MS 39502

Re: R-109-202-07-KCR – Brickyard Bayou

Dear Mrs. McCarty:

Enclosed is a signed copy of the budget modification recently processed for the City of Gulfport project number R-109-202-07-KCR. The copies should be kept in the file with other information and documentation related to that grant.

If you have any questions, or would like additional information please contact me at 601-359-3036.

Sincerely,

A handwritten signature in blue ink that reads "Nikki White".

Nikki White
Program Manager
Community Revitalization

City of Gulfport

Budget Amendment Request

Fund Name	<u>Community Development</u>	Date	<u>09/01/20</u>
Department #	<u>542</u>	Budget Entry #	<u>2020-93</u>
Department Name	<u>Community Development</u>		
	Original Budget	Prior Amendments	This Amendment
			Revised Budget
Personnel	-	-	-
Supplies	-	-	-
Other Services	668,308	-	668,308
Capital	6,323,882	-	6,323,882
Total	6,992,190	-	6,992,190

Budget amendment to transfer grant funds to Hwy 49-18th Street Drainage Grant Mod #1.

Amendment # 2020-93

Memorandum - City of Gulfport...

Community Development Department

To: Travis Hart, Finance Manager

CC: Gerard Bellocq, Comptroller

From: Karen C. McCarty,
Federal Programs Administrator

Date: August 27, 2020

Please place the following Budget Amendment item on the September 8, 2020 Council Agenda:

BUDGET AMENDMENT - BRICKYARD BAYOU DRAINAGE		#05849
Council - September 8, 2020	Grant Mod #6	

542-640100-05849	\$ (314,644.98)
------------------	-----------------

542-640250-05849	\$ (249,220.00)
------------------	-----------------

Total Budget Amendment	\$ (563,864.98)
------------------------	-----------------

Budget Amendment to reduce grant balance and de-obligate
funding as per Grant Closeout.

Council Budget Amendment -Grant Closeout 9-8-20

Funding Source: Katrina Supplemental Disaster CDBG

City of Gulfport

Budget Amendment Request

Fund Name	Katrina CDBG -Brickyard Bayou	Date	9/8/2020
Department #	542 -05849 Mod#6	Budget Entry #	
Department Name	Administration		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	\$ 100,000.00	\$ (100,000.00)	\$ -	\$ -
Acquisition/easement Construction	\$ 1,802,080.00	\$ (1,452,827.65)	\$ -	\$ 349,252.35
Engineer Inspection	\$ 220,000.00	\$ (220,000.00)	\$ -	\$ -
Contingency	\$ 249,220.00	\$ -	\$ (249,220.00)	\$ -
Drainage/Flood Protection	\$ 2,492,200.00	\$ 474,394.83	\$ (314,644.98)	\$ 2,651,949.85
Legal	\$ 40,000.00	\$ (40,000.00)	\$ -	\$ -
Appraisals/Reapprais als/Abstracts	\$ 76,500.00	\$ (34,153.75)	\$ -	\$ 42,346.25
testing, ROW staking)	\$ 20,000.00	\$ (20,000.00)	\$ -	\$ -
Railroad Permits	\$ -	\$ 1,000.00	\$ -	\$ 1,000.00
Total	\$ 5,000,000.00	\$ (1,391,586.57)	\$ (563,864.98)	\$ 3,044,548.45
Revenue				
Cash Reserves				
Other				

Grant Modification #6 to decrease grant by \$563,864.98 ,R-109-202-07-KCR to deobligate remaining funds and closeout the grant.

Memorandum - *City of Gulfport...*

Community Development Department

To: Mayor Billy Hewes
John Kelly, Chief Administrative Officer
Council Members – Kenneth 'Truck' Casey, Sr., Ron Roland, Ella Holmes-Hines,
R. B. 'Rusty' Walker, IV, Myles Sharp, Robert 'R. Lee' Flowers, Cara L. Pucheu

CC: Gerard Bellocq, Comptroller

From: Karen C. McCarty,
Federal Programs Administrator

Date: August 27, 2020

Please place the following items on the September 8, 2020 Council Agenda;

Ratification of Modification #6 to the Grant Agreement between City of Gulfport and Mississippi Development Authority, Contract #R-109-202-07-KCR, "Brickyard Bayou Drainage "

Modification #6 decreases the grant by \$563,864.98 as per grant closeout.

Budget Amendment is attached.

Funding Source: Katrina Supplemental Disaster CDBG

MISSISSIPPI DEVELOPMENT AUTHORITY

MODIFICATION SIGNATURE SHEET

501 North West Street • Post Office Box 849

Jackson, Mississippi 39205

1. Recipient's Name, Address and Telephone No.

City of Gulfport
P. O. Box 1780
Gulfport, MS 39501

228-868-5700

Brickyard Bayou Drainage

2. Effective Date 07/15/19

3. Contract Number:

R-109-202-07-KCR

Grant Number:

R-109-202-07-KCR

4. Modification Number: 6 - Final Closeout

5. Grant Identifier: (Funding Source & Year) CDFA#
14.219 & 14.228

6. Beginning & Ending Dates:
through 02/07/2007 through 05/15/2020

7. Page 1 of 3

8. As a result of this Modification, funds obligated are changed as follows:

	KCDBG	FEMA Funds	Other: CIAP/CITY
From	\$ 3,608,413.43	\$ -	\$ 500,792.00
To	\$ 3,044,548.45	\$ -	\$ 500,792.00
Increase of	\$ -		\$ -
Decrease of	\$ 563,864.98		

9. The above recipient is hereby modified as follows: This budget mod will account for all funds expended and deobligate \$563,864.98 to close out the grant.

10. Except as hereby modified, all terms and conditions of the subcontract remain unchanged.

11. Approved for Agency:

Signature _____ Date _____
Name: Jamie Miller
Title: Deputy Director for Governmental Affairs and
Chief Innovation Officer
Disaster Recovery

12. Approved Receipt:

Signature _____ Date 4-24-2020
Name: John R Kelly
Title: Chief Administrative Officer

Brickyard Bayou
City of Gulfport

Contract Number:

Note: List CDBG Funds where changes are made.

[illegible]

**Katrina Supplemental CDBG Program
Budget Summary**

Applicant: City of Gulfport (Brickyard Bayou Drainage Improvements) Mod #5

Funding Year: 2006 Grant Year: _____ Contract: #R-109-202-07-KCR

Description	MDA	DIS	Other Funding Sources				
Administration			Katrina CDBG	City-Bond	FEMA	Other	Total
General Administration Application Prep							
			0.00				0.00
Subtotal (A)			0.00			0.00	0.00

Description	MDA	DIS	Other Funding Sources				
Public Facilities			KATRINA CDBG	CITY -BOND	OTHER		Total
Acquisition/Easements			\$ 349,252.35	\$ -			\$ 349,252.35
Engineering/Design/Environmental			\$ -	\$ 496,257.00			\$ 496,257.00
Construction Engineering Inspection			\$ -				\$ -
Contingency			\$ -				\$ -
Drainage and Flood Protection			\$ 2,651,949.85	\$ 4,535.00			\$ 2,656,484.85
Legal/appraisals,review/other			\$ 42,346.25				\$ 42,346.25
Railroad Permit - KCS			\$ 1,000.00				\$ 1,000.00

Katrina CDBG Supplemental funds cannot be used for any activity or which funds have been made available by any Federal Agency including FEMA or the Army Corps of Engineers.

City of Gulfport

Budget Amendment Request

Fund Name	<u>Community Development</u>	Date	<u>09/01/20</u>
Department #	<u>542</u>	Budget Entry #	<u>2020-94</u>
Department Name	<u>Community Development</u>		
	Original Budget	Prior Amendments	This Amendment
			Revised Budget
Personnel	-	-	-
Supplies	-	-	-
Other Services	-	-	-
Capital	6,323,882	-	5,760,017
Total	6,323,882	-	5,760,017

Budget amendment to reduce budget line item and de-obligate funding as per Grant Closeout.

Amendment # 2020-94



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: August 31, 2020

Subject: Transfer to Fund Underground Power Service at Centennial Plaza Traffic Signal

FROM	TO	AMOUNT
311-613800 (Asphalt)	325-625100-31502 (Centennial Plaza Traffic Signal)	\$5,000.00
311-612200 (Repairs & Maintenance)	325-625100-31502 (Centennial Plaza Traffic Signal)	\$5,000.00
311-614600 (Storm Drain Pipes)	325-625100-31502 (Centennial Plaza Traffic Signal)	\$5,000.00
	TOTAL	\$15,000.00

The Department of Public Works is requesting an internal transfer of \$15,000.00 from the above listed accounts to fund installation of new underground power service to run the new traffic signal at Centennial Plaza.

As part of construction of the new traffic signal at Centennial Plaza, a new underground power service will be required to run the signal. The cost to install the service is approximately \$15,000.00.

I hereby recommend this budget amendment.

Please place on the September 8, 2020 City Council Agenda.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund		Date	09/01/20
Department #	311 / 325		Budget Entry #	2020-95
Department Name	Public Works			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
311				
Personnel	-	-	-	-
Supplies	1,219,243	(175,858)	(15,000)	1,028,385
Other Services	-	-	-	-
Capital	-	-	-	-
Total	1,219,243	(175,858)	(15,000)	1,028,385
325				
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	3,791,446	20,249	15,000	3,826,695
Capital	-	-	-	-
Total	3,791,446	20,249	15,000	3,826,695

The Department of Public Works is requesting an internal transfer of \$15,000 to fund the installation of new underground power service to run the new traffic signal at Centennial Plaza.

Amendment # 2020-95



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: September 2, 2020
Subject: Line Item Budget Amendment to Transfer Funds

Gulfport Fire Department
1515 23rd Avenue
Gulfport, MS 39501

The Gulfport Fire Department (290) is requesting a line item budget amendment to process a transfer of funds for the remaining purchases of supplies and needed items for the New Fire Station 9.

Other Services

Description	Object	Increase / Decrease	Amount
Training	290-622300	Decrease	-\$22,000.00

Supplies

Description	Object	Increase / Decrease	Amount
Operating	290-610700	Increase	\$22,000.00

This request is being made for coverage on pending

I am available if you have any questions on this request.

City of Gulfport

Budget Amendment Request

Fund Name	<u>Fire Dept.</u>	Date	<u>9/2/2020</u>
Department #	<u>290</u>	Budget Entry #	<u></u>
Department Name	<u>Fire</u>		

FY20 Original Budget	Prior Amendments	This Amendment	Revised Budget
-------------------------	---------------------	-------------------	----------------

Personal Services	<u></u>	<u></u>	<u></u>	<u></u>
Supplies	<u>966,367</u>	<u>-</u>	<u>22,000</u>	<u>988,367</u>
Other Services	<u>597,645</u>	<u></u>	<u>(22,000)</u>	<u>575,645</u>
Capital Outlay	<u></u>	<u></u>	<u></u>	<u></u>
Total	<u></u>	<u></u>	<u></u>	<u></u>
Grand Total	<u>1,564,012</u>	<u>-</u>	<u>-</u>	<u>1,564,012</u>

Request transfer of funds from Training to Operating Supplies

City of Gulfport

Budget Amendment Request

Fund Name	General		Date	09/03/20
Department #	290		Budget Entry #	2020-96
Department Name	Fire Department			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
290				
Personnel	-	-	-	-
Supplies	892,769	73,598	22,000	988,367
Other Services	589,116	8,529	(22,000)	575,645
Capital	-	-	-	-
Total	1,481,885	82,127	-	1,564,012

The Gulfport Fire Department is requesting a line item budget amendment to transfer funds for the remaining purchases of supplies and needed items for the New Fire Station 9.

Amendment # 2020-96

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 SEPTEMBER 3, 2020**

BANK ACCOUNT NAME	BALANCE	
City Depository	\$ 15,856,966.40	*
Group Heath Insurance	\$ 156,488.19	
Claims Contingency	\$ 2,063,854.93	
Community Development	\$ -	**
Police Forfeiture & Seizure	\$ 107,971.07	
Coastal Narcotics	\$ 86,663.73	
Asset Forfeiture Clearing	\$ 117,543.47	
Water & Sewer Clearing	\$ 3,751,338.75	
Water & Sewer Trust	\$ 3,047,453.36	
Harbor Clearing	\$ 43,954.68	
TOTAL	\$ 25,232,234.58	

The Above Accounts are in
Hancock/Whitney Bank

** Included in City Depository



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 9/9/2020

Org Code		Total Payment
001	Funds	5,176.95
010	General Fund	102,098.96
111	Executive - Mayor	124.26
115	Legislative - Council	5,668.73
125	Judicial - Courts	30,425.91
135	Legal - City Attorney	7,829.18
145	General Administration	45,543.82
150	Funds	265,680.47
155	Civil Service	875.00
213	Police Operating	142,113.14
214	Police Grants	803.56
290	Fire	192,510.49
311	Streets and Drainage Maintenance	25,648.73
313	Public Works Admin	3,533.59
315	Traffic Control	5,537.86
325	Engineering	130,443.37
335	Garage Maintenance	1,007.19
346	Capital Projects	183,311.39
357	Funds	3,862.34
358	Funds	4,437.27
359	Funds	3,693.98
400	Water/Sewer Utility Fund	140.00
411	Leisure Services	164,128.07
420	Funds	227.28
445	Joseph T Jones Memorial Park	39,358.72
511	Community Development Block Grant	57.65
515	Home Consortium Grant	35.60
611	Urban and Economic Developement	10,418.63
621	Economic Developmenet	423.78
630	Police Asset Forfeiture Fund	4,046.00
811	Water Billing	19,319.68
815	Water Operations and Maintenance	101,510.43
825	Sewer Operations and Maintenance	62,084.48
845	Harrison County Wastewater & Solid Waste Management District	625,839.54
849	Water and Sewer Projects	127,896.12
911	Employees' Group Health and Life Fund	11,663.43
915	General Liability\ Worker's Comp Fund	19,155.13
Grand Total		2,346,630.73



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 9/9/2020

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	32	12,383.77	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING	6	745.27	
ADOLPH BOURDIN INC	15	8,338.10	
ALL PHASE ELECTRIC SUPPLY CO INC	3	284.57	
ALL SAFE TECHNOLOGIES LLC	14	1,720.88	
ALL SEASONS FARM EQUIPMENT	7	364.27	
ALL SIGNS INC	2	161.16	
AMERICAN GLASS SERVICES, LLC	1	251.45	
AMERICAN MUNICIPAL SERVICES	3	21,351.21	
ANDREW W BARSTOW	5	655.00	
ANIMAL HOSPITAL OF ORANGE GROVE	1	389.40	
ARCCO COMPANY SERVICES, INC	4	4,785.50	
ARSENAL CHIROPRACTIC	2	10,620.00	
ASSOCIATED ADJUSTERS INC	1	6,614.43	
AT&T MOBILITY II LLC	2	9,468.60	
AUTO ZONE INC	23	2,770.96	
AUTOMATION PERSONNEL SERVICES, INC.	5	1,074.05	
AWARDS UNLIMITED	1	105.90	
B & H PHOTO - VIDEO	4	370.76	
BAKERS BACKFLOW SERVICES AND HOME REPAIR	1	250.00	
BARNEYS INC	7	4,837.37	
BAY ICE CO INC	6	401.25	
BAY PEST CONTROL COMPANY, INC	6	5,970.00	
BAYOU CONCRETE, LLC	6	3,465.00	
BAYSIDE CHRYSLER DODGE & JEEP, INC	1	1,530.00	
BEARD EQUIPMENT COMPANY	12	1,528.84	
BJ'S LANDSCAPING AND LAWN CARE	2	1,020.00	
BLOSSMAN GAS INC	1	57.50	
BOYS & GIRLS CLUB OF THE GULF COAST (BGC GC)	1	5,000.00	
BUTCH OUSTALET INC	31	2,205.51	
BXS INSURANCE, INC	9	19,155.13	
CABLE ONE	41	10,243.75	
CELLCO PARTNERSHIP	3	360.29	
CELLULAR SOUTH, INC	1	257.35	
CENTERPOINT ENERGY RESOURCES CORP	27	1,115.85	
CHANCELLOR SUPPLY, INC	18	1,558.97	
CHARLENE MCGILL	3	64.00	
CINTAS CORP 240	35	3,145.29	
CITY OF GULFPORT	77	11,962.34	
CLARION LEDGER	1	213.68	
CLAYS PRINT SHOP INC	7	533.00	
COAST COCA COLA BOTTLING CO A	1	308.00	
COAST ELECTRIC POWER ASSOC	67	54,181.83	
COASTAL DUST CONTROL	47	2,824.69	
COMMUNICATION EQUIPMENT & ENGINEERING COMPANY INC	1	142.86	
CONNIE LADNER CIRCUIT COURT CLERK	2	332.00	
CORNETT BOLT & SCREW, INC	4	1,013.78	
CRAIN FORD TRACTOR SALES INC	1	355.56	
DAN HENSARLING INC	8	2,570.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
DANIEL BLANCHARD	3	1,661.50	
DAVISON FUELS INC.	2	15,733.19	
DEANS TOWING & RECOVERY INC	3	450.00	
DECKS AND DOCKS LUMBER COMPANY INC.	1	2,207.00	
DEERE CREDIT INC	4	11,615.84	
DELTA WORLD TIRE CO	3	453.32	
DIBS CHEMICAL & SUPPLY CO	5	1,323.71	
DISCRETE WIRELESS INC	2	8,844.00	
DMS MAIL MANAGEMENT, INC.	16	9,763.99	
DNA UNDERGROUND LLC	11	98,906.00	
DPC ENTERPRISES LP	7	2,072.00	
DS WATERS OF AMERICA INC	1	329.38	
DUKES DUKES KEATING & FANECATTY	1	4,875.00	
DUNAWAY GLASS INC	1	220.00	
EAGLE ENERGY INC.	6	18,904.45	
EDDIE MILLER ATTY AT LAW	1	875.00	
EMERGENCY MEDICAL PRODUCTS INC	5	1,322.34	
EMPIRE TRUCK SALES INC	9	699.16	
EQUIFAX CREDIT INFORMATION SERVICES	2	204.92	
ETHAL SHAW	1	875.00	
EVIDENT INC	14	1,390.65	
F & F CONSTRUCTION INC	3	59,876.64	
FASTENAL	16	2,743.40	
FEDERAL SIGNAL CORPORATION	1	246.98	
FEDEX	2	19.91	
FIRST ARRIVING LLC	2	394.00	
FLEETCOR TECHNOLOGIES	37	28,002.98	
GABRIEL M SHABAZZ	1	1,950.00	
GARY ANDERSON	11	99.82	
GEIGER BROTHERS	13	3,229.76	
GIBSON MAINTENANCE, LLC	9	6,679.56	
GLENN PARKER	2	875.00	
GLOBAL INNOVATION GROUP, INC	3	18,440.00	
GLOBE MANUFACTURING LLC	9	639.17	
GOODYEAR CORPORATE #2728	3	5,102.07	
GULF COAST BUSINESS SUPPLY CO	69	11,260.00	
GULF COAST SMALL ENGINE REPAIR	2	203.00	
GULF HYDRAULICS & PNEUMATICS	6	547.05	
GULF STATES DISTRIBUTORS	1	9,450.00	
GULFPORT CAPITAL LLC	1	256.44	
HANCOCK BANK	1	1,705.65	
HARRISON COUNTY	1	17,948.32	
HARRISON COUNTY EMERGENCY	3	118.91	
HARRISON COUNTY JUSTICE COURT CLERK	1	81.00	
HARRISON COUNTY SHERIFF	1	11,919.88	
HARRISON COUNTY UTILITY AUTHORITY	3	625,959.54	
HAVARD PEST CONTROL	187	1,508.08	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	1	352.00	
HEALTHCARE INTERACTIVE, INC	1	5,049.00	
HEMSTOCK BRUCE	1	1,000.00	
HOBBY LOBBY STORES INC	1	375.26	
HOME DEPOT CREDIT SERVICE	6	583.22	
HOWARD SMITH EQUIPMENT	4	931.96	
HOWARDS PAINT & DECORATING	9	9,036.43	
HUMANE SOCIETY OF S MS INC	1	14,500.00	
HURRICANE ELECTRONICS INC	7	882.50	
INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC	2	216.94	
ITSAVVY LLC	13	2,125.59	
J H WRIGHT & ASSOC	1	700.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
JAMES DYER PETTY CASH	9	144.70	
JEFCOAT RECREATION & CONSTRUCTION	1	4,702.00	
JERRYS LAWNMOWER SALES & SVC INC	11	2,066.86	
JESSICA URBAN	1	3,520.80	
JOEL SMITH, DISTRICT ATTORNEY	2	742.80	
JOHN FAYARD MOVING & WHSE, LLC	3	981.34	
JOHN KELLY	1	35.96	
JONES & BARTLETT LEARNING LLC	1	148.42	
KEELING CO	1	719.40	
KENS HARDWARE & MARINE SUPPLY	6	445.15	
KEYSTONE AUTOMOTIVE	3	1,241.30	
KINGS SPRINKLER SYSTEMS INC	2	5,758.00	
LAND SHAPER INC	5	86,500.00	
LANGUAGE LINE SERVICES	1	93.27	
LEADSONLINE LLC	1	8,858.00	
LEE TRACTOR CO INC	11	1,329.16	
LINDSAY PLUMBING CO INC	1	125.00	
LOWES OF GULFPORT MS 466	64	8,265.58	
LYLE MACHINERY	4	190.41	
M J DONOVAN ENTERPRISES	2	684.12	
MATTHEW GRICE	1	100.00	
MCCLATCHY NEWSPAPERS	8	1,275.70	
MCDANIELS GENERAL MERCHANDISE INC	1	611.32	
MEDICAL ANALYSIS LLC	1	583.36	
MEMORIAL HOSPITAL	1	4,831.20	
MICRO METHODS INC	1	75.00	
MID SOUTH UNIFORM & SUPPLY INC	10	1,556.87	
MID-SOUTH MACHINERY, INC.	8	271.09	
MIDAMERICA PARTS DISTRIBUTORS CORP	16	4,741.02	
MIDSOUTH SOLUTIONS	1	100.00	
MIKE MATTHEWS	1	321.60	
MISSISSIPPI AQUARIUM	2	880.62	
MISSISSIPPI DEPT OF REVENUE	1	88.50	
MISSISSIPPI VALUATIONS	1	2,400.00	
MS BAR ASSOC	5	1,765.00	
MS DEPT OF PUBLIC SAFETY	2	10,588.89	
MS ENGINEERING GROUP INC	4	152,262.32	
MS POWER COMPANY	72	224,741.32	
MS STATE TREASURER	1	69,018.10	
MS STATE UNIVERSITY	1	200.00	
MURRAY LADNER	1	50.00	
NECAISE LOCKSMITH SERVICE INC	2	265.65	
NEEL SCHAFFER INC	2	12,195.17	
NICKY JOHNS	5	2,250.00	
NORMA JEAN SOROE	1	295.00	
NORMAN POPE	1	1,673.30	
O REILLY AUTO PARTS	25	3,299.02	
OFFICE FURNITURE SOLUTIONS INC	1	58.55	
OFFICE OF PROFESSIONAL DEVELOPMENT	1	350.00	
OLD NORTH STATE LOGISTICS LLC	1	2,785.00	
ONE TIME VENDOR COMMUNITY CENTERS	3	300.00	
ONE TIME VENDOR HARBOR	2	227.28	
PARTS AND SUPPLY INC	11	2,182.43	
PENICK FOREST PRODUCTS INC	1	2,752.50	
PERFORMANCE TIRE & WHEEL INC #1	5	1,534.76	
PHILLIPS BUILDING SUPPLY OF GPT INC	9	1,699.43	
PHYSICIANS CLINIC @ MHG	1	253.17	
POWERDMS INC	2	5,540.00	
RANCE NECAISE	1	589.00	

ROCKING C TRUCK AND TRAILER	29	2,350.55
ROPER SUPPLY CO	1	761.20
RP POWER, LLC	3	11,136.00
RUBBER & SPECIALTIES INC	1	455.00
SAFARILAND, LLC	2	1,221.66
SAMS CLUB CORP	9	2,565.46
SCRIBBLE SOFTWARE, INC.	1	240.00
SHI INTERNATIONAL CORP	4	150,817.60
SMITTYS SUPPLY LLC	6	1,282.74
SOLUTIONS OF NEW ORLEANS LLC	1	419.97
SOUTH MS BUSINESS MACHINES INC	2	1,306.24
SOUTHERN PIPE & SUPPLY CO	6	14,272.42
SOUTHERN PRINTING & SILK SCREENING	5	125.00
SPECIALITY HOSE AND FABRICATION INC	3	215.83
SPECIALTY MACHINE WORKS	6	1,710.00
SPHERION STAFFING, LLC	6	3,229.55
SPORTSENGINE	9	222.00
STATE FIRE ACADEMY	1	6,000.00
STRIBLING EQUIPMENT INC	1	56.75
SUB-AQUATICS INC	4	239.51
SUN COAST BUSINESS SUPPLY INC	82	7,274.27
SUN SOUTH LLC	7	3,740.19
SUNBELT FIRE INC	15	84,914.11
SWETMAN SECURITY SERVICE	6	14,626.82
TEA TIME NUTRITION LLC	1	40.00
THE ASSOCIATION OF STATE WETLAND MANAGERS, INC.	1	175.00
THE BEISTLE COMPANY	3	2,100.00
TLH ENTERPRISES	3	544.00
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC	1	303.18
TURAN-FOLEY CHEVROLET BUICK GEO	1	412.47
TURF MASTER LAWN CARE, INC	1	2,448.00
TYLER TECHNOLOGIES, INC.	3	110,098.60
TYREE A DAVIS	3	3,765.00
U S POSTAL SERVICE	2	565.00
ULINE, INC.	6	1,421.75
UNITED PARCEL SERVICE	4	402.56
UNITED RENTALS NORTH AMERICA INC	1	126.25
US K9 UNLIMITED INC.	2	586.00
VISION SERVICE PLAN INSURANCE CO	1	5,176.95
VULCAN INC	3	1,808.25
W. W. GRAINGER, INC	3	394.91
WARREN PAVING INC	15	2,529.38
WASTE OIL COLLECTORS INC	2	566.89
WASTE PRO OF MISSISSIPPI	20	5,692.34
WEAVER ELECTRIC INC	1	1,300.00
WHENEVER COMMUNICATIONS LLC	2	1,476.00
WILLIAM A DAVIS	4	1,333.50
WILLIAMS DISTRIBUTING LLC	2	275.00
WOLSELEY INVESTMENTS	17	5,846.76

Total # of Claims	1,746	Grand Total	2,346,630.73
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FEMA Eligible



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 9/9/2020



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A T & T					
483784	811 - 626002 -		1,000.00	289137	MANUAL
483797	213 - 626001 -		35.46	289150	MANUAL
483797	411 - 626001 - 41139		70.91	289150	MANUAL
483797	411 - 626001 - 41138		219.05	289150	MANUAL
483797	411 - 626001 - 41136		366.62	289150	MANUAL
483819	811 - 626001 -		35.46	289175	MANUAL
483870	213 - 626001 -		54.78	289227	MANUAL
485043	290 - 626001 -		1,798.00	290409	MANUAL
485463	621 - 626001 -		3.81	290651	MANUAL
485463	335 - 626001 -		17.26	290651	MANUAL
485463	325 - 626001 -		22.95	290651	MANUAL
485463	115 - 626001 -		30.72	290651	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
485463	611 - 626001 -		36.41	290651	MANUAL
485463	135 - 626001 -		39.08	290651	MANUAL
485463	511 - 626001 - 05876		57.65	290651	MANUAL
485463	611 - 626001 -		69.22	290651	MANUAL
485463	111 - 626001 -		124.26	290651	MANUAL
485463	315 - 626001 -		148.35	290651	MANUAL
485463	611 - 626001 -		151.72	290651	MANUAL
485463	125 - 626001 -		299.17	290651	MANUAL
485463	145 - 626001 -		709.00	290651	MANUAL
485463	290 - 626001 -		762.98	290651	MANUAL
485463	213 - 626001 -		1,627.07	290651	MANUAL
485463	411 - 626001 -		2,063.25	290651	MANUAL
485464	445 - 626001 -		556.83	290652	MANUAL
485466	811 - 626001 -		1.90	290653	MANUAL
485466	811 - 626001 -		163.48	290653	MANUAL
485466	815 - 626001 -		311.26	290653	MANUAL
485480	311 - 626001 -		267.85	290676	MANUAL
485480	214 - 627900 - 95417		803.56	290676	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
485485	825 - 626001 -		267.85	290681	MANUAL
485485	815 - 626001 -		267.86	290681	MANUAL
# of Claims			32	Vendor Payment Total	12,383.77
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING					
484636	213 - 611300 -		58.95	289992	211028
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
484951	145 - 611300 -		58.95	290306	211555
ALIGNMENT [FRONT END ALIGNEMENT] FOR ASSET 2848					
485001	213 - 611300 -		58.95	290367	211028
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
485002	213 - 611300 -		58.95	290368	211028
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
485039	290 - 611300 -		170.00	290405	211540
ESTIMATE FOR DIAGNOSTIC CHECK ON COMMAND 1 AC PROBLEMS & BATTERY NOT HOLDING CHARGE					
485039	290 - 611300 -		339.47	290405	211540
SHOP SUPPLIES AND MOTOR VEHICLE SUPPLIES WITH DISCOUNT					
# of Claims			6	Vendor Payment Total	745.27
ADOLPH BOURDIN INC					
483807	411 - 612200 -		1,043.00	289160	210984
Air Conditioning, Heating, and Ventilating Equipment (HVAC) Manufacturing Services SERVICE CALL TO CHECK AND REPAIR A/C IN THE GYM AT HERBERT WILSON CENTER					
483808	411 - 612200 -		2,580.60	289161	210386
Air Conditioning, Heating, and Ventilating Equipment (HVAC) Manufacturing Services SERVICE CALL TO CHECK AND REPAIR A/C AT MARINA					
483951	010 - 505800 - 62100		240.00	289308	210956
Air Conditioning, Heating, and Ventilating Equipment (HVAC) Manufacturing Services SERVICE CALL TO CHECK AND REPAIR A/C AT CARNEGIE LIBRARY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
483952	411 - 612200 -		42.00	289309	210913
CO2 Drain Purge *LVL1					
483952	411 - 612200 -		46.00	289309	210913
Electronic Leak Search					
483952	411 - 612200 -		76.00	289309	210913
Leak Search & Repair @ accesible Copper Fitting					
483952	411 - 612200 -		123.00	289309	210913
Install moisture indicator					
483952	411 - 612200 -		160.00	289309	210913
Labor					
483952	411 - 612200 -		224.00	289309	210913
A/C AT GASTON HEWES CENTER					
Pumpdown Drier Pull Vacuum					
483952	411 - 612200 -		224.00	289309	210913
Pumpdown drier pull vacuum					
483952	411 - 612200 -		337.00	289309	210913
Replace OEM Expansion Valve					
483952	411 - 612200 -		450.00	289309	210913
410a Refrigerant					
483952	411 - 612200 -		1,042.50	289309	210913
R-22 Refrigerant					
484870	411 - 612200 -		816.00	290225	208067
Air Conditioning, Heating, and Ventilating Equipment (HVAC) Manufacturing Services SERVICE CALL TO CHECK AND REPAIR HEATING AT HERBERT WILSON GYM					
484871	411 - 612200 -		934.00	290226	208511
Air Conditioning, Heating, and Ventilating Equipment (HVAC) Manufacturing Services SERVICE CALL TO CHECK AND REPAIR A/C HEAT IN LARGE ROOM HANDSBORO CENTER					
# of Claims		15	Vendor Payment Total	8,338.10	
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

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
484920	815 - 610700 -		350.79	290275	208196
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES DURING THE MONTHS OF JANUARY 2020 - SEPTEMBER 2020 (EST)					
# of Claims		3	Vendor Payment Total	284.57	
ALL SAFE TECHNOLOGIES LLC					
484647	145 - 620900 -		103.90	290003	MANUAL
484648	411 - 620900 -		104.90	290004	MANUAL
484649	145 - 620900 -		69.95	290005	MANUAL
484650	411 - 620900 -		69.95	290006	MANUAL
484651	411 - 620900 -		63.90	290007	MANUAL
484652	411 - 620900 -		48.45	290008	MANUAL
484654	411 - 620900 -		34.95	290010	MANUAL
484656	145 - 620900 -		34.95	290012	MANUAL
484657	145 - 620900 -		34.95	290013	MANUAL
484660	411 - 612200 -		1,040.10	290016	210760
Alarm Equipment Maintenance/Repair SERVICE CALL TO CHECK AND REPAIR SECURITY CAMERA AT ARMORY					
484664	811 - 620900 -		19.98	290020	MANUAL
484665	815 - 611000 -		20.00	290021	MANUAL
484666	445 - 627900 -		34.95	290022	MANUAL
484667	445 - 620900 -		39.95	290023	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	14	Vendor Payment Total	1,720.88	
ALL SEASONS FARM EQUIPMENT					
484934	815 - 612200 -		17.00	290289	211479
RC12YC[SPARK PLUG] FOR ASSET 7037					
484934	815 - 612200 -		20.20	290289	211479
2405013[FUEL FILTER] FOR ASSET 7037					
484934	815 - 612200 -		23.36	290289	211479
5205002-S[OIL FILTER] FOR ASSET 7037					
484934	815 - 612200 -		42.27	290289	211479
601123[CUTTING BLADE] FOR ASSET 7037					
484934	815 - 612200 -		59.82	290289	211479
3208313-S[AIR FILTER] FOR ASSET 7037					
484934	815 - 612200 -		141.12	290289	211479
3209808-S[STARTER ASSY] FOR ASSET 7037					
485020	213 - 611300 -		60.50	290386	211652
ITEM# 483172 / BELT, STC PUMP DRIVE (QUOTE Q27140)					
	# of Claims	7	Vendor Payment Total	364.27	
ALL SIGNS INC					
483793	611 - 627900 - COV19		137.00	289146	211582
CLEAR ACRYLIC PANELS - 2 EACH 27.5 X 48" AND 1 - 27 X 24"					
484644	213 - 611000 -		24.16	290000	211427
8X8 SINGLE SIDED STANDARD ENGRAVING, MADE FROM LASERMAX CRIMSON/WHITE 2 PLY -					
FIRE ALARM CONTROL PANEL LOCATED IN THIS ROOM (QUOTE 12174)					
	# of Claims	2	Vendor Payment Total	161.16	
AMERICAN GLASS SERVICES, LLC					
483825	213 - 611300 -		251.45	289182	206741
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	251.45	
AMERICAN MUNICIPAL SERVICES					
483869	010 - 480700 -		8,929.29	289226	211663
Fees (Not Otherwise Classified) - COLLECTIONS FOR MUNICIPAL COURT JUNE 2020; AS APPROVED BY CC 4/5/2016					
484599	010 - 480700 -		11,972.68	289954	211739
Fees (Not Otherwise Classified) - COLLECTIONS FOR MUNICIPAL COURT JULY 2020; AS APPROVED BY CC 4/5/2016					
484663	811 - 620900 -		449.24	290019	MANUAL
	# of Claims	3	Vendor Payment Total	21,351.21	
ANDREW W BARSTOW					
483698	611 - 625500 -		119.00	289050	211465
1010K-01-001.013, RHODES ENTERPRISES LLC, LOT CLEAN UP, 8/5/20, CC					
483699	611 - 625500 -		49.00	289051	211465
1010N-04-011.013, BARAHONA OCTAVIO JOSE, LOT CLEAN UP, 8/5/20, CC					
483801	611 - 625500 -		249.00	289154	211465
1011D-03-051.000, SMITH MELINDA & CAREY JANE, LOT CLEAN UP, 8/5/20, CC					
483852	611 - 625500 -		129.00	289209	211465
0911B-01-030.000, FREY GERALDINE H -EST-, LOT CLEAN UP, 8/5/20, CC					
484756	611 - 625500 -		109.00	290112	211465
0711N-04-077.000, FERGUSON KAY FRANCES & DEBORAH ANN, LOT CLEAN UP, 8/5/20, CC					
	# of Claims	5	Vendor Payment Total	655.00	
ANIMAL HOSPITAL OF ORANGE GROVE					
484659	290 - 610700 -		389.40	290015	211622
CANINE WELLNES EXAM AND ASSOCIATED TREATMENT FOR ARSON DOG Animal Training Equipment and Supplies					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	389.40	
ARCCO COMPANY SERVICES, INC					
483772	290 - 612200 -		550.00	289125	211254
GENERAL GENERATOR MAITENANCE, REPLACE OIL AND ALL FILTERS (OIL, FUEL, AIR), CLEAN AND INSPECT FOR GENERATORS AT STATIONS 3,6,10,11,12 / WORK MUST BE PERFORMED BY A LICENSED TECHNICIAN					
483774	145 - 624601 -		936.90	289127	211270
TRAVEL TO AND FROM GPT FIRE STATION 11; ESTIMATE IN REPLACING STARTER ASSEMBLY DISCONNECT BATTERY, DISCONNECT STARTER WIRING, REMOVE FAULTY STARTER, INSTALL NEW STARTER, RECONNECT WIRING & BATTER, TEST UNIT FOR PROPER OPERATION					
484727	290 - 612200 -		166.60	290083	211753
TRAVEL TO AND FROM GPT FIRE STATION 6; ESTIMATE IN TESTIng UNIT FOR PROPER OPERATION					
484755	290 - 626700 -		3,132.00	290111	211750
RENTAL OF 1 EACH 200KW DIESEL GENERATOR ON TRAILER 208, 3PHASE - FOR CITY HALL AND FIRE DEPT.; AUGUST(700.00); SEPT. & OCTOBER (2,100.00/MONTH)					
	# of Claims	4	Vendor Payment Total	4,785.50	
ARSENAL CHIROPRACTIC					
484731	290 - 630100 -		8,055.00	290087	211692
AS PER BIDS RECIEVED 08/07/2020; LOWEST AND BEST BID TO PROVIDE 9416071 FIERO SINGLE BED XL WITH 3 STORAGE COMPARTMENTS, COLOR: WALNUT FOR NEW FIRE STATION 9					
484746	290 - 630100 -		2,565.00	290102	211767
NIGHT STAND FIERO FOR NEW FIRE STATION 9					
	# of Claims	2	Vendor Payment Total	10,620.00	
ASSOCIATED ADJUSTERS INC					
485410	911 - 624100 -		6,614.43	290613	MANUAL
	# of Claims	1	Vendor Payment Total	6,614.43	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AT&T MOBILITY II LLC					
484708	213 - 626001 -		8,962.89	290064	MANUAL
485470	611 - 626001 -		505.71	290657	MANUAL
# of Claims			2	Vendor Payment Total	9,468.60
AUTO ZONE INC					
483685	213 - 611300 -		267.38	289037	211078
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
483686	213 - 611300 -		28.60	289038	211078
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
483826	213 - 611300 -		63.23	289183	211078
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
484631	213 - 611300 -		730.80	289987	211078
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
484632	213 - 611300 -		-63.23	289988	211078
484633	213 - 611300 -		188.07	289989	211078
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
484634	213 - 611300 -		11.09	289990	211078
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
484635	213 - 611300 -		61.42	289991	211078
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
484752	290 - 611300 -		38.18	290108	209568
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
484932	825 - 611300 -		170.09	290287	211477
DL2306-16-5[ALTERNATOR] FOR ASSET 2427					
484941	815 - 611300 -		154.84	290296	211661
FOR ASSET 2437 -- ITEM #B2707: RADIATOR ASSY					
484946	325 - 611300 -		100.42	290301	211515
7-4879[A/C CONDENSOR] FOR ASSET 3587					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
484958	313 - 611300 -		25.53	290313	211478
54111DG[ROTOR BRAKE REAR] FOR ASSET 7000					
484958	325 - 611300 -		82.45	290313	211478
B0498[A/C COMPRESSOR KIT] FOR ASSET 3587					
484959	313 - 611300 -		82.45	290314	211478
54111DG[ROTOR BRAKE REAR] FOR ASSET 7000					
484959	325 - 611300 -		266.28	290314	211478
B0498[A/C COMPRESSOR KIT] FOR ASSET 3587					
484986	325 - 611300 -		219.64	290341	211649
FOR ASSET 3587 -- ITEM #64254: RACK & PINION					
484992	411 - 611300 -		222.60	290358	211406
C1541-8[IGNITION COIL PK] FOR ASSET 2660					
484993	825 - 611300 -		30.71	290359	211406
915K6[SERP BELT] FOR ASSET 1969					
484993	825 - 611300 -		37.92	290359	211406
305269[BELT TENSIONER] FOR ASSET 1969					
484993	825 - 611300 -		50.87	290359	211406
AWP-9234[WATER PUMP] FOR ASSET 1969					
485003	213 - 611300 -		-37.04	290369	211078
485004	213 - 611300 -		38.66	290370	211078
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			23	Vendor Payment Total	2,770.96
AUTOMATION PERSONNEL SERVICES, INC.					
483730	145 - 620900 -		113.60	289082	MANUAL
483731	325 - 620900 -		434.52	289083	MANUAL
484764	325 - 620900 -		298.73	290120	MANUAL
484765	145 - 620900 -		113.60	290121	MANUAL
484766	213 - 620900 -		113.60	290122	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	5	Vendor Payment Total	1,074.05	
AWARDS UNLIMITED					
483919	290 - 610700 -		105.90	289276	208090
BLANKET PO MISCELLANEOUS ITEMS NOT FOR MAJOR PROJECT					
	# of Claims	1	Vendor Payment Total	105.90	
B & H PHOTO - VIDEO					
484645	213 - 610400 -		12.85	290001	211501
ITEM# SASRC2002 / SARAMONIC SR-C2002 3.5MM TRRS FEMALE TO LIGHTNING ADAPTER CABLE FOR AUDIO					
484645	213 - 610400 -		59.25	290001	211501
ITEM# ROSMARTLAVP / RODE SMARTLAV+ LAVALIER CONDENSER MICROPHONE FOR SMARTPHONES					
484645	213 - 610400 -		71.86	290001	211501
ITEM# DJRM46DC / DJI INTELLIGENT BATTERY FOR RONIN-M (1580MAH)					
484645	213 - 610400 -		226.80	290001	211501
ITEM# ASBW16D1XU / ASUS BW-16D1X-U EXTERNAL BLU-RAY DRIVE (QUOTE 1065498315)					
	# of Claims	4	Vendor Payment Total	370.76	
BAKERS BACKFLOW SERVICES AND HOME REPAIR					
484827	411 - 612200 -		250.00	290183	211785
Plumbing SERVICE CALL TO CHECK AND REPAIR WATER LEAK AT 2ND STREET PARK					
	# of Claims	1	Vendor Payment Total	250.00	
BARNEYS INC					
483768	290 - 612500 -		49.50	289121	211091
EMB2 Sewing, Embroidery, Embossing, and Alteration Services					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
483768	290 - 612500 -		108.00	289121	211091
EMB10-12K EMBROIDERY					
483768	290 - 612500 -		312.03	289121	211091
FT112509 POLO PERFORMANCE SHIRTS 2X					
483943	290 - 612500 -		314.97	289300	211645
UA3021036 BOOTS					
483947	290 - 612500 -		532.00	289304	210809
TRU4084 BELTS Belts, Cases, Holsters, Scabbards, etc.					
483947	290 - 612500 -		1,364.87	289304	210809
UA3021036 SIDE ZIP VALSETZ BLACK BOOTS					
483947	290 - 612500 -		2,156.00	289304	210809
TRU1061 TACTICAL 65PLY NAVY PANTS					
# of Claims		7	Vendor Payment Total	4,837.37	
BAY ICE CO INC					
483673	445 - 614110 -		68.75	289025	206798
Ice OPEN P/O FOR ICE FOR RESALE MARINA					
483674	445 - 614110 -		33.75	289026	206798
Ice OPEN P/O FOR ICE FOR RESALE MARINA					
483706	445 - 614110 -		67.50	289058	206798
Ice OPEN P/O FOR ICE FOR RESALE MARINA					
483707	445 - 614110 -		56.25	289059	206798
Ice OPEN P/O FOR ICE FOR RESALE MARINA					
483708	445 - 614110 -		112.50	289060	206798
Ice OPEN P/O FOR ICE FOR RESALE MARINA					
483909	445 - 614110 -		62.50	289266	206798
Ice OPEN P/O FOR ICE FOR RESALE MARINA					
# of Claims		6	Vendor Payment Total	401.25	
BAY PEST CONTROL COMPANY, INC					
484865	213 - 610700 -		995.00	290220	211255

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PER BIDS RECEIVED 07/09/20 FOR PRICES GOOD THROUGH 12/31/20 // MONTH OF AUGUST - 4 WEEKS - SPRAY AND WIPE DOWN MULTIPLE ROOMS WITHIN POLICE DEPT TO DISINFECT FOR COVID-19 WITH EPA APPROVED CLEANER					
484866	213 - 610700 -		995.00	290221	211255
PER BIDS RECEIVED 07/09/20 FOR PRICES GOOD THROUGH 12/31/20 // MONTH OF AUGUST - 4 WEEKS - SPRAY AND WIPE DOWN MULTIPLE ROOMS WITHIN POLICE DEPT TO DISINFECT FOR COVID-19 WITH EPA APPROVED CLEANER					
484873	213 - 610700 -		995.00	290228	211051
PER BIDS RECEIVED 07/09/20 FOR PRICES GOOD THROUGH 12/31/20 // MONTH OF JULY - 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					
484874	213 - 610700 -		995.00	290229	211051
PER BIDS RECEIVED 07/09/20 FOR PRICES GOOD THROUGH 12/31/20 // MONTH OF JULY - 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					
484875	213 - 610700 -		995.00	290230	211051
PER BIDS RECEIVED 07/09/20 FOR PRICES GOOD THROUGH 12/31/20 // MONTH OF JULY - 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					
484876	213 - 610700 -		995.00	290231	211051
PER BIDS RECEIVED 07/09/20 FOR PRICES GOOD THROUGH 12/31/20 // MONTH OF JULY - 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					
# of Claims			6	Vendor Payment Total	5,970.00
BAYOU CONCRETE, LLC					
484911	815 - 614300 -		650.00	290266	211485
BLANKET PO FOR CONCRETE TO BE USED ON AN AS-NEEDED BASIS DURING AUGUST 2020					
484913	815 - 614300 -		665.00	290268	211485
BLANKET PO FOR CONCRETE TO BE USED ON AN AS-NEEDED BASIS DURING AUGUST 2020					
484914	815 - 614300 -		665.00	290269	211485
BLANKET PO FOR CONCRETE TO BE USED ON AN AS-NEEDED BASIS DURING AUGUST 2020					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
484915	815 - 614300 -		410.00	290270	211485
BLANKET PO FOR CONCRETE TO BE USED ON AN AS-NEEDED BASIS DURING AUGUST 2020					
484917	815 - 614300 -		410.00	290272	211485
BLANKET PO FOR CONCRETE TO BE USED ON AN AS-NEEDED BASIS DURING AUGUST 2020					
484919	815 - 614300 -		665.00	290274	211485
BLANKET PO FOR CONCRETE TO BE USED ON AN AS-NEEDED BASIS DURING AUGUST 2020					
# of Claims			6	Vendor Payment Total	
			3,465.00		
BAYSIDE CHRYSLER DODGE & JEEP, INC					
483827	213 - 611300 -		1,530.00	289184	211088
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	
			1,530.00		
BEARD EQUIPMENT COMPANY					
484961	411 - 611300 -		20.64	290316	211440
AM116304[FUEL FILTER] FOR ASSET 50037					
484961	411 - 611300 -		53.68	290316	211440
AM107423[OIL FILTER] FOR ASSET 50037					
484961	411 - 611300 -		68.96	290316	211440
M113621[FILTER AIR OUTER] FOR ASSET 50037					
484976	411 - 611300 -		67.29	290331	211553
TCU15882[CUTTING BLADES 72' JD] FOR ASSET 50024					
484976	411 - 611300 -		149.57	290331	211553
TCA2582[AIR CLEANER ASSY] FOR ASSET 50024					
484976	411 - 611300 -		585.98	290331	211553
DMA210303 [DRIVE SHAFT] FOR ASSET 50024					
484985	411 - 611300 -		19.44	290340	211602
M805853[SPARK PLUG] FOR ASSET 50033					
484985	411 - 611300 -		20.64	290340	211602
AM116304 [FUEL FILTER] FOR ASSET 50033					
484985	411 - 611300 -		28.68	290340	211602
AM107423[FILTER KIT] FOR ASSET 50033					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
484985	411 - 611300 -		89.64	290340	211602
M131803[AIR FILTER INNER] FOR ASSET 50033					
484985	411 - 611300 -		115.60	290340	211602
M131802[AIR FILTER] FOR ASSET 50033					
484985	411 - 611300 -		308.72	290340	211602
MIA881446[FILTER KIT] FOR ASSET 50033					
# of Claims			12	Vendor Payment Total	1,528.84
BJ'S LANDSCAPING AND LAWN CARE					
483663	411 - 620900 -		510.00	289014	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					
483886	411 - 620900 -		510.00	289243	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			2	Vendor Payment Total	1,020.00
BLOSSMAN GAS INC					
484882	311 - 614000 -		57.50	290237	207541
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE					
# of Claims			1	Vendor Payment Total	57.50
BOYS & GIRLS CLUB OF THE GULF COAST (BGC GC)					
483893	115 - 627700 -		5,000.00	289250	MANUAL
# of Claims			1	Vendor Payment Total	5,000.00
BUTCH OUSTALET INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
483687	213 - 611300 -		112.50	289039	207097
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
483828	213 - 611300 -		71.41	289185	207097
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
484629	213 - 611300 -		56.00	289985	207097
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
484935	825 - 611300 -		12.85	290290	211431
*388895*S2[BOLT] FOR ASSET 1165					
484935	825 - 611300 -		19.98	290290	211431
*388433/S2[STUD 5/16] FOR ASSET 1165					
484935	815 - 611300 -		23.79	290290	211431
F2TZ*4635*C[U-JOINT CENTER] FOR ASSET 2546					
484935	825 - 611300 -		38.54	290290	211431
*391019*S2[STUD 5/16] FOR ASSET 1165					
484935	815 - 611300 -		80.96	290290	211431
4L5Z*4635*B[U-JOINT FRONT/REAR] FOR ASSET 2546					
484936	825 - 611300 -		8.75	290291	211431
*388895*S2[BOLT] FOR ASSET 1165					
484936	825 - 611300 -		13.62	290291	211431
*388433/S2[STUD 5/16] FOR ASSET 1165					
484936	815 - 611300 -		16.21	290291	211431
F2TZ*4635*C[U-JOINT CENTER] FOR ASSET 2546					
484936	825 - 611300 -		26.26	290291	211431
*391019*S2[STUD 5/16] FOR ASSET 1165					
484936	815 - 611300 -		55.16	290291	211431
4L5Z*4635*B[U-JOINT FRONT/REAR] FOR ASSET 2546					
484940	815 - 611300 -		159.43	290295	211666
FOR ASSET 2390 -- ITEM #7L5Z*9D683*C: FUEL LINE TUBE					
484944	325 - 611300 -		4.00	290299	211648
ITEM #F1AZ*6731*BD: OIL FILTER					
484944	325 - 611300 -		13.46	290299	211648
ITEM #2M5Z*9155*CA: FUEL FILTER					
484944	325 - 611300 -		13.94	290299	211648
ITEM #PZK14F: SPARK PLUG					
484944	325 - 611300 -		17.56	290299	211648

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #4L3Z*9601*BA: AIR FILTER					
484944	325 - 611300 -		80.71	290299	211648
ITEM #6L1Z*7823395*A: WINDOW MOTOR ASSY					
484944	325 - 611300 -		126.98	290299	211648
FOR ASSET 3583 -- ITEM #3L3Z*12029*BA: COIL IGNITION					
484944	325 - 611300 -		173.56	290299	211648
ITEM #6L1Z*7861202*AB: SEATBELT ASSY					
484944	325 - 611300 -		175.29	290299	211648
ITEM #6L1Z*7823209*AA: REGULATOR WINDOW					
484962	335 - 611300 -		1.14	290317	211456
D90Z6522841-C[BUSHING 1994 F 150 DOOR] FOR ASSET 1164					
484962	335 - 611300 -		1.63	290317	211456
E2FZ*5823566*A[PIN] FOR ASSET 1164					
484962	335 - 611300 -		94.53	290317	211456
E9TZ*1522800[HINGE ASSY] FOR ASSET 1164					
484963	325 - 611300 -		367.54	290318	211417
6L1Z*14A068*AC[FUSE PANEL BOX] FOR ASSET 3587					
484964	311 - 611300 -		18.72	290319	211398
4C2Z*19A706*AA[RESISTOR] FOR ASSET 1175					
484964	311 - 611300 -		48.25	290319	211398
YU2Z*2V200*BA[BRAKE PADS REAR] FOR ASSET 1175					
484964	311 - 611300 -		57.94	290319	211398
XC3Z*19805*CA[BLOWER MOTOR] FOR ASSET 1175					
484979	313 - 611300 -		125.79	290334	211618
9C2Z*1523201*A[WINDOW REGULATOR L/H] FOR ASSET 1948					
484979	313 - 611300 -		189.01	290334	211618
F8UZ*1015BA[WHEEL RIM L/F] FOR ASSET 1948					
# of Claims		31	Vendor Payment Total	2,205.51	
BXS INSURANCE, INC					
483821	915 - 624100 -		50.00	289178	MANUAL
483890	915 - 629300 -		150.00	289247	211691
RENEWAL PUBLIC OFFICIAL BOND, ANTOINETTE WHITE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
484580	915 - 629300 -		15,000.00	289935	MANUAL
484732	915 - 629300 -		335.08	290088	211776
Flood Renewal for 720 E Beach Blvd (Support Bldg)					
484732	915 - 629300 -		641.92	290088	211776
Flood Renewal for 720 E Beach Blvd					
484733	915 - 629300 -		174.92	290089	211776
Flood Renewal for 720 E Beach Blvd (Support Bldg)					
484733	915 - 629300 -		335.08	290089	211776
Flood Renewal for 720 E Beach Blvd					
484757	915 - 629300 -		268.13	290113	211784
Pollution Policy eff 05/01/20-05/01/21					
PPLG220868620016					
485017	915 - 629300 -		2,200.00	290383	211836
Flood Insurance - Orange Grove Community Center					

of Claims

9

Vendor Payment Total

19,155.13

CABLE ONE

484916	445 - 626001 -		152.68	290271	MANUAL
484918	445 - 626001 -		300.00	290273	MANUAL
484924	213 - 626001 -		1,000.00	290279	MANUAL
484924	145 - 626001 -		1,317.57	290279	MANUAL
484924	311 - 626001 -		1,750.00	290279	MANUAL
484924	290 - 626001 -		3,400.00	290279	MANUAL
485372	145 - 620900 -		55.00	290578	MANUAL
485373	411 - 620900 -		55.00	290579	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
485374	145 - 620900 -		80.00	290580	MANUAL
485375	411 - 620900 -		65.50	290581	MANUAL
485376	411 - 620900 -		55.00	290582	MANUAL
485377	411 - 620900 -		55.00	290583	MANUAL
485378	411 - 620900 -		55.00	290584	MANUAL
485379	411 - 620900 -		55.00	290585	MANUAL
485380	411 - 620900 -		65.50	290586	MANUAL
485381	411 - 620900 -		273.94	290587	MANUAL
485382	411 - 620900 -		300.00	290588	MANUAL
485383	411 - 620900 -		55.00	290589	MANUAL
485384	411 - 620900 -		55.00	290590	MANUAL
485385	411 - 620900 -		70.00	290591	MANUAL
485386	213 - 620900 -		5.29	290592	MANUAL
485387	213 - 620900 -		5.29	290593	MANUAL
485388	213 - 620900 -		5.29	290594	MANUAL
485389	213 - 620900 -		5.29	290595	MANUAL
485390	213 - 620900 -		5.29	290596	MANUAL
485391	213 - 620900 -		5.29	290597	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
485392	213 - 620900 -		5.00	290598	MANUAL
485393	213 - 620900 -		5.29	290599	MANUAL
485394	213 - 620900 -		5.29	290600	MANUAL
485395	213 - 620900 -		2.91	290601	MANUAL
485396	213 - 620900 -		5.29	290602	MANUAL
485397	213 - 620900 -		5.29	290603	MANUAL
485398	213 - 620900 -		5.82	290604	MANUAL
485399	213 - 620900 -		5.29	290605	MANUAL
485400	213 - 620900 -		5.29	290606	MANUAL
485401	213 - 620900 -		78.75	290607	MANUAL
485402	213 - 620900 -		2.75	290608	MANUAL
485403	213 - 620900 -		2.91	290609	MANUAL
485404	621 - 620900 -		309.11	290610	MANUAL
485439	411 - 620900 -		283.89	290627	MANUAL
485440	411 - 620900 -		273.94	290628	MANUAL

of Claims

41

Vendor Payment Total

10,243.75

CELLCO PARTNERSHIP

Thursday, September 03, 2020

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Voucher Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
483739	621 - 626001 -		40.01	289091	MANUAL
484910	811 - 626001 -		280.27	290265	MANUAL
484977	150 - 626001 -		40.01	290332	MANUAL
# of Claims			3	Vendor Payment Total	360.29
CELLULAR SOUTH, INC					
483894	115 - 626001 -		257.35	289251	MANUAL
# of Claims			1	Vendor Payment Total	257.35
CENTERPOINT ENERGY RESOURCES CORP					
484817	411 - 626004 -		13.42	290173	MANUAL
484817	145 - 626004 -		13.43	290173	MANUAL
484850	213 - 626004 -		26.09	290205	MANUAL
484851	213 - 626004 -		26.09	290206	MANUAL
484852	213 - 626004 -		19.91	290207	MANUAL
485258	290 - 626004 -		26.09	290464	MANUAL
485259	290 - 626004 -		37.61	290465	MANUAL
485260	290 - 626004 -		52.97	290466	MANUAL
485261	290 - 626004 -		59.89	290467	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
485262	290 - 626004 -		44.35	290468	MANUAL
485263	411 - 626004 - 41140		27.92	290469	MANUAL
485264	290 - 626004 -		102.12	290470	MANUAL
485265	290 - 626004 -		58.34	290471	MANUAL
485266	290 - 626004 -		19.68	290472	MANUAL
485267	290 - 626004 -		57.57	290473	MANUAL
485268	290 - 626004 -		29.16	290474	MANUAL
485269	411 - 626004 -		191.21	290475	MANUAL
485270	411 - 626002 -		27.61	290476	MANUAL
485271	411 - 626002 -		26.09	290477	MANUAL
485272	411 - 626004 - 41133		38.37	290478	MANUAL
485273	411 - 626004 - 41131		29.16	290479	MANUAL
485274	411 - 626004 -		26.09	290480	MANUAL
485275	411 - 626004 -		26.09	290481	MANUAL
485276	411 - 626004 - 41145		30.69	290482	MANUAL
485277	290 - 626004 -		40.67	290483	MANUAL
485278	411 - 626002 -		26.09	290484	MANUAL
485279	290 - 626004 -		39.14	290485	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		# of Claims	27	Vendor Payment Total	1,115.85
CHANCELLOR SUPPLY, INC					
483636	411 - 611000 -		147.86	288988	206804
Electrical Accessories and Parts OPEN P/O FOR ELETRICAL ITEM BULBS ETC AS NEEDED LEISURE SERVICES DEPT					
483918	213 - 611000 -		65.00	289275	207791
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICIPAL COMPLEX					
484671	815 - 616400 -		6.00	290027	211243
ITEM #4PKBPSS: BACK PANEL SCREW KIT					
484671	815 - 616400 -		6.82	290027	211243
ITEM #WT2-1: BLUE TWISTCONN BOX 100					
484671	815 - 616400 -		13.48	290027	211243
ITEM #WT1-1: GRY TWISTCONN BOX 100					
484671	815 - 616400 -		17.35	290027	211243
ITEM #T.K#6X3/4-#6X3: RND SCREW KIT					
484671	815 - 616400 -		19.85	290027	211243
STOCK REPLACEMENT FOR SCADA -- ITEM #T.K#8X1/2-#8X2: RND SCREW KIT					
484671	815 - 616400 -		21.41	290027	211243
ITEM #33+SUPER: 3/4X66 FT TAPE					
484671	815 - 616400 -		45.40	290027	211243
ITEM #14055: CRC 8 OZ CLEAR SILICONE					
484671	815 - 616400 -		48.05	290027	211243
ITEM #BP1412FG: FIBERGLASS BACK PANEL					
484671	815 - 616400 -		49.50	290027	211243
ITEM #SR2P-06: 8 PIN BASE					
484671	815 - 616400 -		70.65	290027	211243
ITEM #TY525MX: 7 INCH NYLON BLK CABLE TIE					
484671	815 - 616400 -		86.19	290027	211243
ITEM #TY528MX: 14 INCH NYLON BLK CABLE TIE					
484671	815 - 616400 -		105.25	290027	211243
FOR ASSET J1412HLL: NEMA 12 HNG LATCH ENCL					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
484671	815 - 616400 -		236.00	290027	211243
ITEM #RR2P-ULDC12V: 10 AMP DPDT 12VDC					
484672	815 - 611000 -		400.00	290028	211569
FOR STOCK FOR FLUORESCENT LAMP REPLACEMENT -- 4FT T8 LED BALLAST BYPASS LAMP					
484880	315 - 615600 -		127.28	290235	209298
BLANKET PO FOR TRAFFIC DIVISION FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2020 (EST)					
484881	315 - 615600 -		92.88	290236	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		18	Vendor Payment Total	1,558.97	
CHARLENE MCGILL					
483830	213 - 612500 -		32.00	289187	207081
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
484867	213 - 612500 -		16.00	290222	207081
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
485006	213 - 612500 -		16.00	290373	207081
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
# of Claims		3	Vendor Payment Total	64.00	
CINTAS CORP 240					
483740	335 - 612500 -		93.79	289092	MANUAL
483743	411 - 612500 -		13.06	289095	MANUAL
483744	411 - 612500 -		43.20	289096	MANUAL
483745	411 - 612500 -		77.59	289097	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
483746	411 - 612500 -		45.67	289098	MANUAL
483747	411 - 612500 -		70.33	289099	MANUAL
483748	411 - 612500 -		45.67	289100	MANUAL
483749	411 - 612500 -		58.00	289101	MANUAL
483750	445 - 610700 -		35.00	289102	MANUAL
483815	411 - 612500 -		383.20	289172	MANUAL
483816	411 - 612500 -		165.28	289173	MANUAL
483817	411 - 612500 -		229.44	289174	MANUAL
483933	445 - 610700 -		35.00	289290	MANUAL
484586	411 - 612500 -		43.20	289941	MANUAL
484588	411 - 612500 -		45.67	289943	MANUAL
484589	411 - 612500 -		45.67	289944	MANUAL
484590	411 - 612500 -		45.67	289945	MANUAL
484591	411 - 612500 -		45.67	289946	MANUAL
484592	411 - 612500 -		45.67	289947	MANUAL
484842	411 - 612500 -		63.94	290197	MANUAL
484843	411 - 612500 -		63.94	290198	MANUAL
484844	411 - 612500 -		241.15	290199	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
484845	411 - 612500 -		56.27	290200	MANUAL
484846	411 - 612500 -		56.27	290201	MANUAL
484847	411 - 612500 -		56.27	290202	MANUAL
484848	411 - 612500 -		56.27	290203	MANUAL
484849	411 - 612500 -		56.27	290204	MANUAL
484854	445 - 627900 -		35.00	290209	MANUAL
484856	411 - 612500 -		59.50	290211	MANUAL
484902	145 - 626002 -		26.82	290257	MANUAL
484939	411 - 612500 -		43.20	290294	MANUAL
484945	445 - 627900 -		40.26	290300	MANUAL
484949	411 - 612500 -		229.44	290304	MANUAL
484975	411 - 612500 -		400.12	290330	MANUAL
485482	815 - 620900 -		93.79	290678	MANUAL
# of Claims			35	Vendor Payment Total	3,145.29
CITY OF GULFPORT					
483954	411 - 626003 -		121.90	289311	MANUAL
483955	145 - 626003 -		158.30	289312	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
483956	411 - 626003 -		36.40	289313	MANUAL
483957	145 - 626003 -		128.61	289314	MANUAL
483958	411 - 626003 -		183.86	289315	MANUAL
483959	411 - 626003 -		5.40	289316	MANUAL
483960	411 - 626003 -		88.02	289317	MANUAL
483961	411 - 626003 - 41134		107.76	289318	MANUAL
483962	411 - 626003 -		24.90	289319	MANUAL
483963	411 - 626003 -		36.40	289320	MANUAL
483964	411 - 626003 -		23.04	289321	MANUAL
483965	411 - 626003 -		39.90	289322	MANUAL
483966	411 - 626003 -		10.90	289323	MANUAL
483967	411 - 626003 -		8.10	289324	MANUAL
483968	145 - 626003 -		107.76	289325	MANUAL
483969	145 - 626003 -		388.34	289326	MANUAL
483970	290 - 626003 -		324.44	289327	MANUAL
483971	411 - 626003 -		97.30	289328	MANUAL
483972	411 - 626003 -		36.40	289329	MANUAL
483973	411 - 626003 -		761.40	289330	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
483974	290 - 626003 -		234.98	289331	MANUAL
483975	411 - 626003 - 41135		107.76	289332	MANUAL
483976	621 - 627900 -		22.10	289333	MANUAL
483977	621 - 627900 -		16.50	289334	MANUAL
483978	411 - 626003 -		5.40	289335	MANUAL
483979	411 - 626003 -		8.10	289336	MANUAL
483980	621 - 627900 -		5.40	289337	MANUAL
483981	213 - 626003 -		23.04	289338	MANUAL
483982	213 - 626003 -		271.44	289339	MANUAL
483983	411 - 626003 -		62.50	289340	MANUAL
483984	411 - 626003 -		5.40	289341	MANUAL
483985	411 - 626003 -		5.40	289342	MANUAL
483986	411 - 626003 -		5.40	289343	MANUAL
483987	411 - 626003 -		5.40	289344	MANUAL
483988	411 - 626003 -		5.40	289345	MANUAL
483989	290 - 626003 -		63.62	289346	MANUAL
483990	145 - 626003 -		10.90	289347	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
483991	145 - 626003 -		158.30	289348	MANUAL
483992	411 - 626003 - 41145		124.62	289349	MANUAL
483993	145 - 626003 -		107.76	289350	MANUAL
483994	411 - 626003 -		822.86	289351	MANUAL
483995	145 - 626003 -		23.04	289352	MANUAL
483996	311 - 626003 -		46.76	289353	MANUAL
483997	411 - 626003 -		59.44	289354	MANUAL
483998	311 - 626003 -		36.40	289355	MANUAL
483999	311 - 626003 -		23.04	289356	MANUAL
484000	411 - 626003 -		233.90	289357	MANUAL
484001	411 - 626003 -		413.40	289358	MANUAL
484002	411 - 626003 -		265.50	289359	MANUAL
484003	290 - 626003 -		277.40	289360	MANUAL
484004	411 - 626003 -		65.40	289361	MANUAL
484005	411 - 626003 -		23.04	289362	MANUAL
484006	290 - 626003 -		187.94	289363	MANUAL
484007	290 - 626003 -		175.16	289364	MANUAL
484008	411 - 626003 -		36.40	289365	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
484009	411 - 626003 -		36.40	289366	MANUAL
484010	411 - 626003 -		5.40	289367	MANUAL
484011	411 - 626003 - 41144		171.08	289368	MANUAL
484012	411 - 626003 - 41144		642.50	289369	MANUAL
484013	411 - 626003 - 41132		36.40	289370	MANUAL
484014	411 - 626003 -		10.90	289371	MANUAL
484015	411 - 626003 - 41140		175.16	289372	MANUAL
484016	290 - 626003 -		43.89	289373	MANUAL
484017	411 - 626003 -		16.50	289374	MANUAL
484018	290 - 626003 -		107.76	289375	MANUAL
484022	815 - 626003 -		41.80	289379	MANUAL
484024	815 - 626003 -		5.40	289381	MANUAL
484025	815 - 626003 -		5.40	289382	MANUAL
484026	445 - 626003 -		46.76	289383	MANUAL
484028	150 - 626003 -		79.15	289385	MANUAL
484028	411 - 626003 -		79.15	289385	MANUAL
484030	125 - 626003 -		246.86	289387	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
484030	213 - 626003 -		576.00	289387	MANUAL
484031	125 - 626003 -		10.92	289388	MANUAL
484031	213 - 626003 -		25.48	289388	MANUAL
484711	630 - 217400 -		828.00	290072	MANUAL
484719	630 - 217400 -		2,143.20	290075	MANUAL
# of Claims			77	Vendor Payment Total	11,962.34
CLARION LEDGER					
483669	145 - 626100 -		213.68	289020	208562
BLANKET PURCHASE ORDER FOR LEGAL AD					
# of Claims			1	Vendor Payment Total	213.68
CLAYS PRINT SHOP INC					
484750	145 - 610400 -		12.00	290106	211690
NAME PLATE NO BRACKET / WOODGRAIN WITH WHITE LETTERS FOR KRYSTLE JORDAN					
484750	145 - 610400 -		32.00	290106	211690
BOX OF BUSINESS CARDS FOR JESSICA JOHNSON					
484751	811 - 610400 -		32.00	290107	211690
BOX OF BUSINESS CARTDS FOR KRYSTLE JORDAN					
485008	213 - 626500 -		46.00	290374	206863
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES					
485009	213 - 626500 -		72.00	290375	206863
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES					
485021	213 - 626500 -		149.00	290387	211572
500 A2 ENVELOPES PRINTED BACK FLAP					
485021	213 - 626500 -		190.00	290387	211572
500 FOLDOVERS CARDS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	7	Vendor Payment Total	533.00	
COAST COCA COLA BOTTLING CO A					
483637	411 - 610700 -		308.00	288989	209258
Water, Drinking (Incl. Distilled, Mineral, Sparkling and Spring) WATER FOR BEAUTIFICATION DEPT AND SPORTSPLEX MAINTENNACE DEPT					
	# of Claims	1	Vendor Payment Total	308.00	
COAST ELECTRIC POWER ASSOC					
484053	411 - 626002 - 41136		222.00	289410	MANUAL
485280	325 - 625100 -		51.69	290486	MANUAL
485281	325 - 625100 -		64.13	290487	MANUAL
485282	411 - 626002 - 41138		1,624.91	290488	MANUAL
485283	411 - 626002 - 41138		446.01	290489	MANUAL
485284	325 - 625100 -		85.00	290490	MANUAL
485285	411 - 626002 - 41136		4,437.53	290491	MANUAL
485286	411 - 626002 - 41136		1,143.71	290492	MANUAL
485287	411 - 626002 - 41136		80.78	290493	MANUAL
485288	325 - 625100 -		48.00	290494	MANUAL
485289	325 - 625100 -		47.37	290495	MANUAL
485290	325 - 625100 -		47.55	290496	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
485291	325 - 625100 -		54.49	290497	MANUAL
485292	325 - 625100 -		40.30	290498	MANUAL
485293	325 - 625100 -		37.75	290499	MANUAL
485294	411 - 626002 - 41136		666.44	290500	MANUAL
485295	411 - 626002 - 41136		560.00	290501	MANUAL
485296	411 - 626002 -		2,079.27	290502	MANUAL
485297	311 - 626002 -		43.27	290503	MANUAL
485298	325 - 625100 -		51.73	290504	MANUAL
485299	325 - 625100 -		65.97	290505	MANUAL
485300	290 - 626002 -		549.33	290506	MANUAL
485301	411 - 626002 -		143.96	290507	MANUAL
485302	325 - 625100 -		62.22	290508	MANUAL
485303	411 - 626002 - 41136		4,342.91	290509	MANUAL
485304	825 - 626002 -		333.54	290510	MANUAL
485305	825 - 626002 -		54.40	290511	MANUAL
485306	825 - 626002 -		38.13	290512	MANUAL
485307	815 - 626002 -		167.02	290513	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
485308	815 - 626002 -		2,378.23	290514	MANUAL
485309	825 - 626002 -		49.95	290515	MANUAL
485310	825 - 626002 -		57.27	290516	MANUAL
485311	825 - 626002 -		68.59	290517	MANUAL
485312	825 - 626002 -		53.16	290518	MANUAL
485313	825 - 626002 -		66.26	290519	MANUAL
485314	825 - 626002 -		244.95	290520	MANUAL
485315	815 - 626002 -		1,786.10	290521	MANUAL
485316	825 - 626002 -		65.83	290522	MANUAL
485317	825 - 626002 -		48.54	290523	MANUAL
485318	825 - 626002 -		109.28	290524	MANUAL
485319	825 - 626002 -		142.82	290525	MANUAL
485320	825 - 626002 -		108.37	290526	MANUAL
485321	815 - 626002 -		38.00	290527	MANUAL
485322	825 - 626002 -		98.12	290528	MANUAL
485323	825 - 626002 -		86.52	290529	MANUAL
485324	825 - 626002 -		76.92	290530	MANUAL
485325	815 - 626002 -		109.77	290531	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
485326	825 - 626002 -		43.96	290532	MANUAL
485327	825 - 626002 -		55.48	290533	MANUAL
485328	825 - 626002 -		41.03	290534	MANUAL
485329	825 - 626002 -		54.32	290535	MANUAL
485330	825 - 626002 -		53.37	290536	MANUAL
485331	825 - 626002 -		429.39	290537	MANUAL
485332	825 - 626002 -		43.65	290538	MANUAL
485426	325 - 625100 -		449.44	290614	MANUAL
485427	325 - 625100 -		5,476.73	290615	MANUAL
485428	325 - 625100 -		4,184.26	290616	MANUAL
485429	325 - 625100 -		7,984.12	290617	MANUAL
485430	325 - 625100 -		2,568.23	290618	MANUAL
485431	325 - 625100 -		84.41	290619	MANUAL
485432	325 - 625100 -		2,171.04	290620	MANUAL
485433	325 - 625100 -		4,844.38	290621	MANUAL
485434	325 - 625100 -		1,348.31	290622	MANUAL
485435	325 - 625100 -		470.16	290623	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
485436	325 - 625100 -		158.57	290624	MANUAL
485437	325 - 625100 -		411.97	290625	MANUAL
485438	325 - 625100 -		130.92	290626	MANUAL
# of Claims			67	Vendor Payment Total	54,181.83
COASTAL DUST CONTROL					
484673	811 - 610100 -		10.24	290029	MANUAL
484674	811 - 610100 -		28.24	290030	MANUAL
484676	811 - 610100 -		10.24	290032	MANUAL
484696	811 - 610100 -		10.24	290052	MANUAL
484712	213 - 610100 -		15.29	290067	MANUAL
484713	213 - 610100 -		15.29	290068	MANUAL
484714	213 - 610100 -		15.29	290069	MANUAL
484770	411 - 610100 -		26.82	290126	MANUAL
484771	411 - 610100 - 41142		131.45	290127	MANUAL
484772	411 - 610100 - 41142		120.45	290128	MANUAL
484773	125 - 621700 -		28.33	290129	MANUAL
484774	125 - 621700 -		28.33	290130	MANUAL
484775	125 - 621700 -		28.33	290131	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
484776	125 - 621700 -		28.33	290132	MANUAL
484777	125 - 621700 -		28.33	290133	MANUAL
484778	411 - 610100 - 41144		83.62	290134	MANUAL
484779	411 - 610100 -		12.58	290135	MANUAL
484780	411 - 610100 -		12.58	290136	MANUAL
484781	411 - 610100 -		12.58	290137	MANUAL
484782	411 - 610100 - 41133		57.55	290138	MANUAL
484783	411 - 610100 - 41133		53.05	290139	MANUAL
484784	411 - 610100 - 41133		57.55	290140	MANUAL
484785	411 - 610100 - 41133		53.05	290141	MANUAL
484786	411 - 610100 - 41133		57.55	290142	MANUAL
484787	411 - 610100 - 41133		57.55	290143	MANUAL
484788	411 - 610100 - 41133		53.05	290144	MANUAL
484789	411 - 610100 - 41133		57.55	290145	MANUAL
484790	411 - 610100 - 41133		53.05	290146	MANUAL
484791	411 - 610100 -		73.00	290147	MANUAL
484792	411 - 610100 -		73.00	290148	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
484793	411 - 610100 -		73.00	290149	MANUAL
484794	411 - 610100 - 41143		90.15	290150	MANUAL
484795	411 - 610100 - 41130		97.25	290151	MANUAL
484796	411 - 610100 - 41134		42.75	290152	MANUAL
484797	411 - 610100 - 41134		46.75	290153	MANUAL
484798	411 - 610100 - 41134		46.75	290154	MANUAL
484799	411 - 610100 - 41139		107.98	290155	MANUAL
484800	411 - 610100 - 41139		107.98	290156	MANUAL
484801	411 - 610100 - 41139		107.98	290157	MANUAL
484802	411 - 610100 - 41139		107.98	290158	MANUAL
484803	411 - 610100 - 41139		107.98	290159	MANUAL
484804	411 - 610100 - 41139		107.98	290160	MANUAL
484805	411 - 610100 - 41140		193.08	290161	MANUAL
484806	411 - 610100 - 41140		193.08	290162	MANUAL
484808	811 - 610100 -		10.24	290164	MANUAL
484978	411 - 610100 -		12.58	290333	MANUAL
485472	411 - 610100 - 41144		78.67	290659	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	47	Vendor Payment Total	2,824.69	
COMMUNICATION EQUIPMENT & ENGINEERING COMPAN					
483678	213 - 611000 -		142.86	289030	211062
ESTIMATE FOR LABOR TO REPAIR AND RETURN TELEPHONE LOCATED IN THE HOLDING/BOOKING AREA / PARTS (IF NEEDED) WILL BE EXTRA (QUOTE 13537)					
	# of Claims	1	Vendor Payment Total	142.86	
CONNIE LADNER CIRCUIT COURT CLERK					
484709	630 - 217400 -		166.00	290065	MANUAL
484717	630 - 217400 -		166.00	290073	MANUAL
	# of Claims	2	Vendor Payment Total	332.00	
CORNETT BOLT & SCREW, INC					
483805	411 - 611000 -		92.43	289158	211231
Screws, All Kinds (Not Otherwise Listed) # 10 X 3.5 305SS TORX DECK SREW					
483805	411 - 611000 -		590.51	289158	211231
Screws, All Kinds (Not Otherwise Listed) # 12 X 4 305SS TORX DECK SCREW FOR MOSES PIER DAMAGE DUE TO CRISTOBAL					
483831	213 - 611300 -		292.25	289188	206745
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
484824	445 - 612200 - HLS20		38.59	290180	209617
Bolts, Metal or Other NUTS BOLTS AND SCREWS FOR HARBOR					
	# of Claims	4	Vendor Payment Total	1,013.78	
CRAIN FORD TRACTOR SALES INC					
484965	311 - 612200 -		355.56	290320	211229

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FOR ASSET 3595 -- ITEM #34883: BLADES BOLT					
# of Claims		1	Vendor Payment Total	355.56	
DAN HENSARLING INC					
485025	290 - 630100 -		89.97	290391	211481
ESTIMATE SUB/SUPPLIER CREDIT FOR (SITE FILL -121.00) SOD (-186.00)					
485025	290 - 630100 -		121.96	290391	211481
LABOR TAX @ 28%					
485025	290 - 630100 -		124.75	290391	211481
2778 CONSTRUCTION JOINTS SEALED					
485025	290 - 630100 -		128.45	290391	211481
ST. TAX, BOND, INSURANCE					
485025	290 - 630100 -		219.66	290391	211481
OVERHEAD					
485025	290 - 630100 -		244.06	290391	211481
PROFIT					
485025	290 - 630100 -		435.84	290391	211481
LABOR					
485025	290 - 630100 -		1,205.31	290391	211481
2770 6" CONCRETE PAVING NET 475 SF FOR NEW FIRE STATION 9 ON DEDEUAX ROAD					
# of Claims		8	Vendor Payment Total	2,570.00	
DANIEL BLANCHARD					
484900	315 - 630200 -		291.50	290255	211039
OL-PARTS INSTALL [VENDOR INSTALLED PARTS] FOR ASSETS 1223 AND 1224					
484900	315 - 630200 -		450.00	290255	211039
OL-MISC CHARGE [MISC FEES BY VENDOR] FOR ASSET 1223 AND 1224					
484900	315 - 630200 -		920.00	290255	211039
OL-SPC EQUIP REQ[SPECIAL EQUIP REQUIRED] FOR ASSETS 1223 AND 1224					
# of Claims		3	Vendor Payment Total	1,661.50	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DAVISON FUELS INC.					
483824	445 - 614100 -		7,940.82	289181	MANUAL
484823	445 - 614100 -		7,792.37	290179	MANUAL
	# of Claims	2	Vendor Payment Total	15,733.19	
DEANS TOWING & RECOVERY INC					
484933	825 - 611300 -		175.00	290288	211450
TOW[TOWING OF ASSET] FOR ASSET 2388					
484938	815 - 611300 -		75.00	290293	211593
TOW [TOWING OF ASSET 2437]					
484987	311 - 620900 -		200.00	290342	211650
TOWING OF ASSET 3563					
	# of Claims	3	Vendor Payment Total	450.00	
DECKS AND DOCKS LUMBER COMPANY INC.					
483822	445 - 611000 -		2,207.00	289179	210960
Non-Corrosive Doors and Components EATON NEWPORT HARBOR MATE MAIN DOOR FOR MARINA					
	# of Claims	1	Vendor Payment Total	2,207.00	
DEERE CREDIT INC					
485420	411 - 651400 -		5,740.15	290613	210154
Lawn Equipment Rental or Lease 36 MONTH LEASE OF JOHN DEERE MOWERS AND GATORS FOR LEISURE SERVICES DEPT LEASE SCHEDULE # 020-0058651-004 APRIL 2020- APRIL 2023 COUNCIL APPROVAL DATE FEB 18 2020					
485424	411 - 651400 -		4,315.75	290612	200978
YEAR 2 OF 3 ON 36 MONTH LEASE OF MOWERS FOR SPORTSPLEX, BEAUTIFICATION COUNCIL APPROVAL MAY 22 2018					
485473	411 - 651400 -		343.08	290660	206759

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Lawn Equipment Rental or Lease LEASE PURCHASE OF GATORS FOR SPORTSPLEX 2 PROGATOR					
2020A COUNCIL APPROVAL JUNE 10 2019					
485473	411 - 651400 -		1,216.86	290660	206759
ADDITIONAL FUNDING TO CLOSE OUT YEAR					
# of Claims		4	Vendor Payment Total	11,615.84	
DELTA WORLD TIRE CO					
483757	290 - 611300 -		37.75	289109	200986
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
483758	290 - 611300 -		376.80	289110	200986
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
484704	290 - 611300 -		38.77	290060	200986
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
# of Claims		3	Vendor Payment Total	453.32	
DIBS CHEMICAL & SUPPLY CO					
483702	213 - 610100 -		48.81	289054	211520
ITEM# JR-997C / DISP-8" ROLL TOWEL					
483702	213 - 610100 -		97.79	289054	211520
ITEM# SB-511PL / 16X14X36 WHT 20-30GL HR 200/CASE (QUOTE 1289)					
483702	213 - 610100 -		328.95	289054	211520
ITEM# SB-523PL / LINEAR LOW DENSITY CAN LINERS, 38 X 58 BLACK, 100/CARTON					
483832	213 - 610100 -		146.34	289189	211068
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX					
484052	815 - 610700 -		701.82	289409	211512
RESTOCK INVENTORY - ITEM #TM-40-T: TRASH BAGS, 33" X 39", 1.4 MIL					
# of Claims		5	Vendor Payment Total	1,323.71	
DISCRETE WIRELESS INC					
484685	815 - 620900 -		216.00	290041	211365

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #AT-00-NTWKACCS: NETWORK ACCESS 484685	815 - 620900 -		8,628.00	290041	211365
VEHICLE TRACKING SERVICES DURING 3/1/2020-7/31/2020 -- ITEM #AT-00-MARCUSSVC: VEHICLE TRACKING					
# of Claims		2	Vendor Payment Total	8,844.00	
DMS MAIL MANAGEMENT, INC.					
484576	811 - 620900 -		2,169.29	289931	211721
JUNE INVOICE # 20206623-537					
484601	125 - 620900 -		30.85	289956	211740
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 07/28/20; INV. 202082847-1572 (8/18/20)					
484601	125 - 620900 -		46.54	289956	211740
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 08/04, 08/05/20; INV. 202082883-1572 (08/19/20)					
484601	125 - 620900 -		138.96	289956	211740
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 7/20, 7/22, 7/24/20; INV. 202082816-1572 (8/13/20)					
484602	125 - 620900 -		6.85	289957	211740
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 07/28/20; INV. 202082847-1572 (8/18/20)					
484602	125 - 620900 -		10.33	289957	211740
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 08/04, 08/05/20; INV. 202082883-1572 (08/19/20)					
484602	125 - 620900 -		30.85	289957	211740
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 7/20, 7/22, 7/24/20; INV. 202082816-1572 (8/13/20)					
484603	125 - 620900 -		10.33	289958	211740
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 07/28/20; INV. 202082847-1572 (8/18/20)					
484603	125 - 620900 -		15.59	289958	211740
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 08/04, 08/05/20; INV. 202082883-1572 (08/19/20)					
484603	125 - 620900 -		46.54	289958	211740
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 7/20, 7/22, 7/24/20; INV. 202082816-1572 (8/13/20)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
484716	125 - 625700 -		7,000.00	290071	211217
POSTAGE FOR MUNICIPAL COURT					
484721	213 - 625700 -		123.33	290077	MANUAL
485045	411 - 625700 -		6.65	290411	211841
MAILING SERVICES FOR JULY 2020					
485045	290 - 625700 -		17.76	290411	211841
MAILING SERVICES FOR JULY 2020					
485045	145 - 625700 -		33.76	290411	211841
MAILING SERVICES FOR JULY 2020					
485045	311 - 625700 -		76.36	290411	211841
MAILING SERVICES FOR JULY 2020					
# of Claims			16	Vendor Payment Total	9,763.99

DNA UNDERGROUND LLC

483904	849 - 640100 -		116.00	289261	210845
AS PER REPAIR/REPLACEMENT UNIT PRICE CONTRACT APPROVED BY COUNCIL 8/6/2019 --					
REHAB BIG TANDY LIFT STATION -- ITEM #1.08A: PIPE REMOVAL (4"-12")					
483904	849 - 640100 -		700.00	289261	210845
ITEM #2.05C: 6" WATER VALVE					
483904	849 - 640100 -		1,600.00	289261	210845
ITEM #2.05F: 12" WATER VALVE					
483904	849 - 640100 -		2,500.00	289261	210845
ITEM #10.02A: CONSTRUCTION LAYOUT FOR PROJECTS UP TO \$100,000					
483904	849 - 640100 -		4,500.00	289261	210845
ITEM #3.02B: 10" DUCTILE IRON SEWER PIPE (0'-6' CUT)					
483904	849 - 640100 -		4,500.00	289261	210845
ITEM #9.09A: CONNECTION OF PIPE TO EXISTING STRUCTURE (2"-18" I.D.)					
483904	849 - 640100 -		4,950.00	289261	210845
DEMO OF EXISTING AND INSTALLATION OF NEW SS GUIDE RAILS & BRACKETS (OWNER FURNISHED)					
483904	849 - 640100 -		12,000.00	289261	210845
ITEM #2.01P: DUCTILE IRON FITTINGS, ALL TYPES					
483904	849 - 640100 -		14,000.00	289261	210845

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #7.03B: BYPASS PUMPING (LARGER THAN 4" PUMP)					
483904	849 - 640100 -		23,400.00	289261	210845
ITEM #6.01A: STRUCTURAL CONCRETE (POURED IN PLACE)					
483904	849 - 640100 -		30,640.00	289261	210845
		# of Claims	11	Vendor Payment Total	98,906.00
DPC ENTERPRISES LP					
484921	815 - 613700 -		296.00	290276	211444
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED TO TREAT CITY WATER					
484922	815 - 613700 -		222.00	290277	211444
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED TO TREAT CITY WATER					
484923	815 - 613700 -		296.00	290278	211444
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED TO TREAT CITY WATER					
484925	815 - 613700 -		296.00	290280	211444
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED TO TREAT CITY WATER					
484926	815 - 613700 -		444.00	290281	211444
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED TO TREAT CITY WATER					
484927	815 - 613700 -		296.00	290282	211444
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED TO TREAT CITY WATER					
484928	815 - 613700 -		222.00	290283	211444
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED TO TREAT CITY WATER					
		# of Claims	7	Vendor Payment Total	2,072.00
DS WATERS OF AMERICA INC					
484593	411 - 610700 -		329.38	289948	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	329.38	
DUKES DUKES KEATING & FANCA ATTY					
483672	611 - 621300 -		4,875.00	289024	204011
Legal Services, Attorneys- Dukes, Dukes, Keating, Faneca, P.A. - Zoning Ordinance Amendment					
	# of Claims	1	Vendor Payment Total	4,875.00	
DUNAWAY GLASS INC					
484966	145 - 611300 -		220.00	290321	211428
WINDSHIELD [WINDSHIELD REPLACED] FOR ASSET 3721					
	# of Claims	1	Vendor Payment Total	220.00	
EAGLE ENERGY INC.					
484041	815 - 614000 -		2.97	289398	211441
COMPLIANCE FEE					
484041	815 - 614000 -		3,621.39	289398	211441
AS PER FUEL CONTRACT APPROVED BY COUNCIL 5/22/2018 -- RESTOCK -- FUEL, UNLEADED, ETHANOL FREE, NL					
484041	815 - 614000 -		4,653.11	289398	211441
FUEL, DIESEL, CLEAR - ON ROAD, LS					
484042	815 - 614000 -		3.80	289399	211441
COMPLIANCE FEE					
484042	815 - 614000 -		4,649.31	289399	211441
AS PER FUEL CONTRACT APPROVED BY COUNCIL 5/22/2018 -- RESTOCK -- FUEL, UNLEADED, ETHANOL FREE, NL					
484042	815 - 614000 -		5,973.87	289399	211441
FUEL, DIESEL, CLEAR - ON ROAD, LS					
	# of Claims	6	Vendor Payment Total	18,904.45	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EDDIE MILLER ATTY AT LAW					
483862	155 - 621300 -		875.00	289219	211660
LEGAL SERVICES, ATTORNEYS FOR CIVIL SERVICE-EDWARD MILLER FOR JANUARY, 2020 - JULY, 2020 TOTAL 8.75 HOURS					
# of Claims		1	Vendor Payment Total	875.00	
EMERGENCY MEDICAL PRODUCTS INC					
483767	290 - 610700 -		72.00	289120	211483
1060BK PELICAN MICRO CASE WITH LINER, BLACK-SOLID FOR EMS RESPONSE Emergency Medical Services (EMS) Equipment and Supplies					
483767	290 - 610700 -		159.66	289120	211483
403-11ABK DIAGNOSTIX 703 SERIES BP CUFF, ADULT, BLACK					
483767	290 - 610700 -		160.68	289120	211483
69100 CURAPLEX FINGER PULSE OXIMETER 1/EA 100EA/CS					
483939	290 - 610700 -		660.00	289296	211518
3030 MORRISON JUMBO SOFT STRETCHER 60 X 80					
484724	290 - 610700 -		270.00	290080	211733
1460EMS-O PEICAN 1460 CASE, ORANGE					
# of Claims		5	Vendor Payment Total	1,322.34	
EMPIRE TRUCK SALES INC					
484937	815 - 611300 -		325.07	290292	211439
8200308[STARTER 12V 39MT] FOR ASSET 2364					
484954	311 - 611300 -		4.34	290309	211470
23-13202-000[SEAL] FOR ASSET 3580					
484954	311 - 611300 -		10.60	290309	211470
ABPN10G36000006[CABIN AIR FILTER] FOR ASSET 3580					
484954	311 - 611300 -		25.74	290309	211470
P343400[AIR FILTER (SUBSTITUTE 49910)] FOR ASSET 3580					
484954	311 - 611300 -		25.95	290309	211470
A4731800909 [OIL FILTER] FOR ASSET 3580					
484954	311 - 611300 -		53.11	290309	211470
T1001838L [TXV ASSY SERVICE KIT] FOR ASSET 3580					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
484954	311 - 611300 -		65.00	290309	211470
A00000905151[FUEL FILTER KIT] FOR ASSET 3580					
484954	311 - 611300 -		70.26	290309	211470
A22-77123-003[RECEIVER DRIER] FOR ASSET 3580					
484954	311 - 611300 -		119.09	290309	211470
P607965[AIR FILTER OUTER] FOR ASSET 3580					
# of Claims			9	Vendor Payment Total	699.16
EQUIFAX CREDIT INFORMATION SERVICES					
483912	213 - 627900 -		104.92	289269	MANUAL
483913	213 - 621700 -		100.00	289270	MANUAL
# of Claims			2	Vendor Payment Total	204.92
ETHAL SHAW					
484582	010 - 422900 -		875.00	289937	MANUAL
# of Claims			1	Vendor Payment Total	875.00
EVIDENT INC					
483853	213 - 615200 -		7.65	289210	211453
ITEM# 5087W / 10 - WHITE 6" PHOTO SCALES					
483853	213 - 615200 -		7.65	289210	211453
ITEM# 5087G / 10 - GRAY 6" PHOTO SCALES					
483853	213 - 615200 -		17.60	289210	211453
ITEM# 3099 / ID ENHANCER SPRAY - 2 OZ					
483853	213 - 615200 -		21.36	289210	211453
ITEM# 5501 / 100 - 5 1/4 X 8 CURRENCY SECURITY BAGS W/ ACTISEAL					
483853	213 - 615200 -		55.90	289210	211453
ITEM# 5088W / 50 - WHITE 2" ADHESIVE SCALES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
483853	213 - 615200 -		63.92	289210	211453
ITEM# 4120PY / 100 - POLICE YELLOW FLAGS - PLASTIC STAKE (QUOTE 160886A)					
483853	213 - 615200 -		64.80	289210	211453
ITEM# 5098 / FLAG STORAGE TUBE					
483853	213 - 615200 -		81.00	289210	211453
ITEM# 7095-10 / STERILE RETRACTABLE SCALPELS #10 ROUNDED - 10 PACK					
483853	213 - 615200 -		111.80	289210	211453
ITEM# 2045B / CLEAR 3" FINGERPRINT TAPE					
483853	213 - 615200 -		117.30	289210	211453
ITEM# 5092 / FOLDING FOOTWEAR AND TIRE TRACK SCALE					
483853	213 - 615200 -		122.76	289210	211453
ITEM# BC100 / 10 - BLUECLUE GUNPOWDER PARTICLE TESTS					
483853	213 - 615200 -		185.21	289210	211453
ITEM# 6086L / TYVEK LAB COAT - LARGE					
483853	213 - 615200 -		195.50	289210	211453
ITEM# 2047B / CLEAR 4" FINGERPRINT TAPE					
483853	213 - 615200 -		338.20	289210	211453
ITEM# 4051-BLANK / 25 - GUN BOXES - BLANK					
# of Claims			14	Vendor Payment Total	1,390.65
F & F CONSTRUCTION INC					
484862	359 - 640100 - 02822		3,693.98	290217	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					
484862	358 - 640100 - 02822		4,437.27	290217	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					
484862	346 - 640100 - 02822		51,745.39	290217	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	59,876.64

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

FASTENAL

483857	411 - 610700 -		286.84	289214	210852
Shop and Mechanic's Equipment and Supplies OPEN P/O FOR SUPPLY MACHINE AT ARMORY					
483868	411 - 611000 -		1,415.00	289225	210906
Screws, Wood SS SCREWS FOR REPAIRS TO PIERS					
484051	825 - 610700 -		98.00	289408	211315
RESTOCK INVENTORY -- ITEM #364-9983: 7/8" X 3/4" DOUBLE SOCKET WRENCH, YELLOW					
484051	825 - 610700 -		199.00	289408	211315
ITEM #364-9983: 1-1/16" & 1-1/4" DOUBLE SOCKET, PIVOT HANDLE					
484051	825 - 610700 -		288.80	289408	211315
ITEM #0254530: 48" LONG HANDLE, ROUND POINT SHOVEL					
484826	411 - 610700 -		194.43	290182	210852
Shop and Mechanic's Equipment and Supplies OPEN P/O FOR SUPPLY MACHINE AT ARMORY					
484942	825 - 610700 -		4.45	290297	211705
ITEM #1086125: SML BANDAGE KIT					
484942	825 - 610700 -		4.87	290297	211705
ITEM #650062: 14 OZ GOJO ORANGE HAND CLEANER					
484942	825 - 610700 -		8.24	290297	211705
ITEM #1086130: SML BURN TREATING KIT					
484942	825 - 610700 -		8.80	290297	211705
ITEM #1086121: SML BURN CARE KIT					
484942	825 - 610700 -		13.44	290297	211705
ITEM #1086122: SML CUT/SCRAPE KIT					
484942	825 - 610700 -		19.08	290297	211705
ITEM #63160: CAUTION TAPE, 1000' ROLL					
484942	825 - 610700 -		21.48	290297	211705
ITEM #650113: 4 OZ PURELL HAND SANITIZER GEL					
484942	825 - 610700 -		55.60	290297	211705
ITEM #57016: LENOX PVC/ABS HACKSAW BLADE					
484942	825 - 610700 -		57.69	290297	211705
ITEM #0613293: 12 OZ WD40					
484942	825 - 610700 -		67.68	290297	211705
PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE DURING JULY 2020 -- ITEM #0244585:					
6.4 OZ 2 CYCLE OIL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	16	Vendor Payment Total	2,743.40	
FEDERAL SIGNAL CORPORATION					
484628	213 - 611300 -		246.98	289984	207454
BLANKET PURCHASE ORDER FOR MISCELLANEOUS REPAIR PARTS FOR THE LIGHTBARS FOR POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	246.98	
FEDEX					
484668	145 - 625700 -		8.58	290024	MANUAL
485046	145 - 625700 -		11.33	290412	MANUAL
	# of Claims	2	Vendor Payment Total	19.91	
FIRST ARRIVING LLC					
483945	290 - 610700 -		95.00	289302	211580
DASHBOARD NOTIFICATION ALERT SYSTEM INCLUDING MAPS, RADAR, MONITOR, PHONES FOR NEW FIRE STATION 9 PHONE CONNECTS Fire and Medical Alert Systems					
483945	290 - 610700 -		299.00	289302	211580
DASHBOARD HARDWARE, CHROMEBOX, ANDROID OR SIMILAR DEVICE, PRE-LOADED WITH FIRST ARRIVING APP, INCLUDING ONE YEAR WARRANTY					
	# of Claims	2	Vendor Payment Total	394.00	
FLEETCOR TECHNOLOGIES					
484859	445 - 614000 -		37.41	290214	MANUAL
484860	445 - 614000 -		35.22	290215	MANUAL
485209	213 - 614000 -		6,961.37	290415	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
485210	213 - 614000 -		6,147.76	290416	MANUAL
485211	213 - 614000 -		7,024.52	290417	MANUAL
485212	411 - 614000 -		176.10	290418	MANUAL
485213	411 - 614000 -		187.41	290419	MANUAL
485214	411 - 614000 -		135.84	290420	MANUAL
485215	411 - 614000 -		72.50	290421	MANUAL
485216	411 - 614000 -		47.73	290422	MANUAL
485217	311 - 614000 -		46.82	290423	MANUAL
485218	311 - 614000 -		80.33	290424	MANUAL
485219	311 - 614000 -		51.48	290425	MANUAL
485220	145 - 614000 -		34.02	290426	MANUAL
485221	145 - 614000 -		39.21	290427	MANUAL
485222	325 - 614000 -		69.51	290428	MANUAL
485223	325 - 614000 -		65.02	290429	MANUAL
485224	325 - 614000 -		68.33	290430	MANUAL
485225	290 - 614000 -		1,242.84	290431	MANUAL
485226	290 - 614000 -		1,263.39	290432	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
485227	290 - 614000 -		1,754.87	290433	MANUAL
485228	411 - 614000 -		86.19	290434	MANUAL
485229	411 - 614000 -		33.31	290435	MANUAL
485230	411 - 614000 -		99.60	290436	MANUAL
485231	611 - 614000 -		161.39	290437	MANUAL
485232	611 - 614000 -		249.11	290438	MANUAL
485233	611 - 614000 -		72.33	290439	MANUAL
485234	515 - 614000 -		35.60	290440	MANUAL
485235	411 - 614000 -		68.74	290441	MANUAL
485236	411 - 614000 -		26.63	290442	MANUAL
485237	411 - 614000 -		524.41	290443	MANUAL
485238	411 - 614000 -		525.59	290444	MANUAL
485239	411 - 614000 -		427.57	290445	MANUAL
485240	621 - 614000 -		26.85	290446	MANUAL
485411	150 - 614000 -		32.76	290614	MANUAL
485411	145 - 614000 -		43.14	290614	MANUAL
485456	445 - 614000 -		48.08	290644	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	37	Vendor Payment Total	28,002.98	
GABRIEL M SHABAZZ					
483788	611 - 625500 -		1,950.00	289141	211464
0807L-01-016.000, ERTEL JAMES M, LOT CLEAN UP, 8/5/20, CC					
	# of Claims	1	Vendor Payment Total	1,950.00	
GARY ANDERSON					
484607	611 - 610700 -		33.23	289963	MANUAL
484608	611 - 610700 -		10.68	289964	MANUAL
484609	611 - 610700 -		8.54	289965	MANUAL
484610	611 - 610400 -		6.42	289966	MANUAL
484611	611 - 610400 -		5.95	289967	MANUAL
484612	611 - 610700 -		10.00	289968	MANUAL
484613	611 - 610700 -		5.00	289969	MANUAL
484614	611 - 610700 -		5.00	289970	MANUAL
484615	611 - 610700 -		5.00	289971	MANUAL
484616	611 - 610700 -		5.00	289972	MANUAL
484617	611 - 610700 -		5.00	289973	MANUAL
	# of Claims	11	Vendor Payment Total	99.82	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GEIGER BROTHERS					
483760	290 - 627700 -		350.00	289112	211059
55056 PENS WITH FIRE CHIEF HAT RED WITH WHITE IMPRINT					
483761	290 - 627700 -		793.76	289113	211059
SILICONE BRACELET RED WITH WHIE IMPRINT 7.953" X .472 8: ROUND					
483763	290 - 627700 -		418.72	289115	211059
67800 BOTTLES WITH FIRE CHIEF HELMET					
483764	290 - 627700 -		202.28	289116	211059
Chromacity Pen					
483914	290 - 627700 -		65.00	289271	211059
SET UP FEE					
483914	290 - 627700 -		650.00	289271	211059
CKT12 CLEAN TOOL WHITE WITH RED IMPRINT					
485037	290 - 627700 -		0.99	290403	211059
SILICONE BRACELET RED WITH WHIE IMPRINT 7.953" X .472 8: ROUND					
485037	290 - 627700 -		16.05	290403	211059
CKT12 CLEAN TOOL WHITE WITH RED IMPRINT					
485037	290 - 627700 -		20.26	290403	211059
55056 PENS WITH FIRE CHIEF HAT RED WITH WHITE IMPRINT					
485037	290 - 627700 -		30.71	290403	211059
67800 BOTTLES WITH FIRE CHIEF HELMET					
485037	290 - 627700 -		40.12	290403	211059
SET UP FEE					
485037	290 - 627700 -		80.23	290403	211059
SET UP FEE					
485037	290 - 627700 -		561.64	290403	211059
AS PER COUNCIL APPROVAL 7-7-2020, PROMOTIONAL ITEMS CCS101 CREDIT CARD HAND					
SANITIZER RED WITH FULL COLOR IMPRINT					
# of Claims			13	Vendor Payment Total	3,229.76
GIBSON MAINTENANCE, LLC					
483905	445 - 612200 -		360.00	289262	211275

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Waterfront Construction Services Including Piers, Docks, Decking, etc. (Includes Maintenance and Repair)					
REMOVE WI-FI ANTENNAS ON HARBOR MASTER BLDG					
483910	411 - 612200 -		570.00	289267	210693
Painting, Maintenance and Repair Services (Including Caulking) PAINT WATER SEALER ON CONCRETE					
BLDG 7.01B					
483910	411 - 612200 -		900.00	289267	210693
PER UNIT PRICE CONTRACT COUNCIL APPROVAL AUG 06 2019 Painting, Maintenance and Repair					
Services (Including Caulking) 101.B DEMO EXISTING FINISH WESTSIDE COM CENTER					
483910	411 - 612200 -		1,140.00	289267	210693
Painting, Maintenance and Repair Services (Including Caulking) PAINT 2 COATS OF TEXTURE 7.01B					
483910	411 - 612200 -		1,140.00	289267	210693
Painting, Maintenance and Repair Services (Including Caulking) PAINT 2 COATS OF ELASTIMERIC					
7.001B					
484830	411 - 620900 -		57.60	290186	211004
Waterfront Construction Services Including Piers, Docks, Decking, etc. (Includes Maintenance and Repair)					
INSTALL STRINGERS					
484830	411 - 620900 -		71.96	290186	211004
Waterfront Construction Services Including Piers, Docks, Decking, etc. (Includes Maintenance and Repair)					
REPAIR MOSES PIER CRISTOBAL DAMAGE UNIT PRICE CONTRACT COUNCIL APPROVAL AUG 06					
2019 7.01 INSTALL NAIL DOWN FLOORING					
484830	411 - 620900 -		360.00	290186	211004
DEMO FLOORING 120 FT X 3.00 PER FEET					
484830	411 - 620900 -		2,080.00	290186	211004
ADDITIONAL STRINGERS 520 MAN HOURS X 40.00 PER HOUR					
# of Claims		9	Vendor Payment Total	6,679.56	
GLENN PARKER					
483785	145 - 622300 -		365.00	289138	211581
TUITION REIMBURSEMENT GLENN PARKER MICROBIOLOGY GRADES "A" (PAYMENT FOR					
PARTIAL BECAUSE OF OUT OF POCKET SPENT)					
483785	145 - 622300 -		510.00	289138	211581
TUITION REIMBURSEMENT GLENN PARKER FOR ENGLISH COMP II GRADE "A"					
# of Claims		2	Vendor Payment Total	875.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GLOBAL INNOVATION GROUP, INC					
484762	290 - 660100 - 00011		40.00	290118	210826
BATTERY BOX W/STRAP FOR GROUP U1					
484762	290 - 660100 - 00011		600.00	290118	210826
U1 BATTERY AGM DUAL PURPOSE (SMALL RIBS)					
484762	290 - 660100 - 00011		17,800.00	290118	210826
AS PER BIDS RECEIVED 06/15/2020 AND BEST BID FOR TWO DF30ATHL 30 HP TILLER 20" SHAFT, EFI, ELECTRIC, PTT / COLOR BLACK (TO INCLUDE PROPS) APPROVED BY COUNCIL 11/19/2019					
# of Claims			3	Vendor Payment Total	18,440.00
GLOBE MANUFACTURING LLC					
483940	290 - 612500 -		4.75	289297	211451
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 071420MG18 REPLACE LETTER ON GEAR COAT					
483940	290 - 612500 -		28.75	289297	211451
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 071420MG18 SERIAL NUMBER 5613747 REPLACE LEFT KNEE					
483940	290 - 612500 -		56.75	289297	211451
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 071420MG18 SERIAL NUMBER 459635 REINFORCE POCKET, REPLACE RIGHT KNEE					
483940	290 - 612500 -		58.80	289297	211451
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 071420MG18 SERIAL NUMBER 4900626 REPLACE ALL VELCRO					
483940	290 - 612500 -		72.00	289297	211451
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 071420MG18 SERIAL NUMBER 5001569 REPLACE LEFT KNEE, REPLACE KNEE PADDING, DARN SHELL 1 AREA					
483940	290 - 612500 -		157.00	289297	211451
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 071420MG18 SERIAL NUMBER 5351270 REPLACE BOTH KNEES, REPLACE KNEE PADDING, DARN SHELL 2 AREA, DARN POCKET					
483940	290 - 612500 -		167.96	289297	211451
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 071420MG18 SERIAL NUMBER 4815902 REPLACE BOTH KNEES, REPLACE KNEE PADDING, DARN SHELL 2 AREAS					
485038	290 - 612500 -		28.00	290404	211654
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 072820KM10 SERIAL NUMBER 5285090 REINFORCE POCKET					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
485038	290 - 612500 -		65.16	290404	211654
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 072820KM10 SERIAL NUMBER 5228442					
DARN SHELL 1 AREA, REINFORCE POCKET					
# of Claims		9	Vendor Payment Total	639.17	
GOODYEAR CORPORATE #2728					
485022	213 - 611300 -		41.00	290388	211764
WASTE FEE					
485022	213 - 611300 -		1,255.20	290388	211764
STATE CONTRACT 8200050351 // ITEM# 732-523-500-0 / P265/60R17 108V SL EAG RS-A VSB RPTL					
485022	213 - 611300 -		3,805.87	290388	211764
STATE CONTRACT 8200050351 // ITEM# 732-312-500-0 / P225/60R18 99W SL EAG RS-A VSB RPTL					
(ESTIMATE 019385)					
# of Claims		3	Vendor Payment Total	5,102.07	
GULF COAST BUSINESS SUPPLY CO					
483671	145 - 629600 -		300.00	289023	211268
ITEM #SURG.MASK-1500-BX; MASK; 3PLY LEVEL3, 50/BOX					
483671	145 - 629600 -		399.60	289023	211268
ITEM #180ZGELHS - SANITIZER, GEL 180Z. PUMP CITR					
483671	145 - 629600 -		3,599.80	289023	211268
ITEM GUR1431 - PRO COM PRODUCTS SANITIZING WIPES - WHITE HYGIENIC, DISINFECTANT, ANTIBACTERIAL FOR HAND					
483779	290 - 610100 -		50.00	289132	211423
KESFORESTFRSH PINE ALL PURPOSE CLEANER					
483779	290 - 610100 -		51.85	289132	211423
BWK3406 BLEACH					
483779	290 - 610100 -		52.86	289132	211423
BWKTRANSCUP12CT 12OZ PLASTIC COLD CUPS					
483779	290 - 610100 -		53.44	289132	211423
GJO48259 GENUINE JOE COTTON BLEND MOP REFILL					
483779	290 - 610100 -		58.34	289132	211423
KESWINDOWPLUS WINDOW GLASS CLEANER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
483779	290 - 610100 -		68.49	289132	211423
CPC14278CT OXYGEN BLEACH POWDER CLEANSER					
483779	290 - 610100 -		81.65	289132	211423
BWK404612 CAN LINERS					
483779	290 - 610100 -		136.35	289132	211423
PGC45113CT DAWN DETERGENT					
483779	290 - 610100 -		218.90	289132	211423
BWK6272 PAPER TOWEL ROLLS					
483779	290 - 610100 -		424.47	289132	211423
BWK410321 CENTER-PULL ROLL TOWELS					
483780	290 - 610100 -		6.77	289133	211423
KESFORESTFRSH PINE ALL PURPOSE CLEANER					
483780	290 - 610100 -		7.02	289133	211423
BWK3406 BLEACH					
483780	290 - 610100 -		7.16	289133	211423
BWKTRANSCUP12CT 12OZ PLASTIC COLD CUPS					
483780	290 - 610100 -		7.23	289133	211423
GJO48259 GENUINE JOE COTTON BLEND MOP REFILL					
483780	290 - 610100 -		7.90	289133	211423
KESWINDOWPLUS WINDOW GLASS CLEANER					
483780	290 - 610100 -		9.27	289133	211423
CPC14278CT OXYGEN BLEACH POWDER CLEANSER					
483780	290 - 610100 -		11.05	289133	211423
BWK404612 CAN LINERS					
483780	290 - 610100 -		18.46	289133	211423
PGC45113CT DAWN DETERGENT					
483780	290 - 610100 -		29.64	289133	211423
BWK6272 PAPER TOWEL ROLLS					
483780	290 - 610100 -		57.47	289133	211423
BWK410321 CENTER-PULL ROLL TOWELS					
483781	290 - 610100 -		1.49	289134	211423
KESFORESTFRSH PINE ALL PURPOSE CLEANER					
483781	290 - 610100 -		1.55	289134	211423
BWK3406 BLEACH					
483781	290 - 610100 -		1.58	289134	211423

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BWKTRANSCUP12CT 12OZ PLASTIC COLD CUPS					
483781	290 - 610100 -		1.60	289134	211423
GJO48259 GENUINE JOE COTTON BLEND MOP REFILL					
483781	290 - 610100 -		1.75	289134	211423
KESWINDOWPLUS WINDOW GLASS CLEANER					
483781	290 - 610100 -		2.05	289134	211423
CPC14278CT OXYGEN BLEACH POWDER CLEANSER					
483781	290 - 610100 -		2.44	289134	211423
BWK404612 CAN LINERS					
483781	290 - 610100 -		4.07	289134	211423
PGC45113CT DAWN DETERGENT					
483781	290 - 610100 -		6.54	289134	211423
BWK6272 PAPER TOWEL ROLLS					
483781	290 - 610100 -		12.68	289134	211423
BWK410321 CENTER-PULL ROLL TOWELS					
483782	290 - 610100 -		1.13	289135	211423
KESFORESTFRSH PINE ALL PURPOSE CLEANER					
483782	290 - 610100 -		1.18	289135	211423
BWK3406 BLEACH					
483782	290 - 610100 -		1.20	289135	211423
BWKTRANSCUP12CT 12OZ PLASTIC COLD CUPS					
483782	290 - 610100 -		1.21	289135	211423
GJO48259 GENUINE JOE COTTON BLEND MOP REFILL					
483782	290 - 610100 -		1.33	289135	211423
KESWINDOWPLUS WINDOW GLASS CLEANER					
483782	290 - 610100 -		1.55	289135	211423
CPC14278CT OXYGEN BLEACH POWDER CLEANSER					
483782	290 - 610100 -		1.85	289135	211423
BWK404612 CAN LINERS					
483782	290 - 610100 -		3.09	289135	211423
PGC45113CT DAWN DETERGENT					
483782	290 - 610100 -		4.96	289135	211423
BWK6272 PAPER TOWEL ROLLS					
483782	290 - 610100 -		9.62	289135	211423
BWK410321 CENTER-PULL ROLL TOWELS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
483783	290 - 610100 -		-22.31	289136	211423
BWK410321 CENTER-PULL ROLL TOWELS					
483783	290 - 610100 -		-11.50	289136	211423
BWK6272 PAPER TOWEL ROLLS					
483783	290 - 610100 -		-7.17	289136	211423
PGC45113CT DAWN DETERGENT					
483783	290 - 610100 -		-4.29	289136	211423
BWK404612 CAN LINERS					
483783	290 - 610100 -		-3.60	289136	211423
CPC14278CT OXYGEN BLEACH POWDER CLEANSER					
483783	290 - 610100 -		-3.05	289136	211423
KESWINDOWPLUS WINDOW GLASS CLEANER					
483783	290 - 610100 -		-2.81	289136	211423
GJO48259 GENUINE JOE COTTON BLEND MOP REFILL					
483783	290 - 610100 -		-2.78	289136	211423
BWKTRANSCUP12CT 12OZ PLASTIC COLD CUPS					
483783	290 - 610100 -		-2.73	289136	211423
BWK3406 BLEACH					
483783	290 - 610100 -		-2.63	289136	211423
KESFORESTFRSH PINE ALL PURPOSE CLEANER					
483937	290 - 610700 -		44.85	289294	211502
NITRILE GLOVES 3 CASES(XL) 3 CASES (L)					
483937	290 - 610700 -		255.00	289294	211502
DISINFECTING WIPES FOR CORONAVIRUS PREVENTIVE					
483944	290 - 610400 -		98.62	289301	211519
FLR118927ER CLEARTEX PLUSH PILE CHAIRMAT					
483944	290 - 610400 -		439.40	289301	211519
LOG920-002416 LOGITECH MK710 WIRELESS DESKTOP COMBO					
484754	290 - 610400 -		159.30	290110	211489
FLRFC124860HEBV CLEARTEX FLOOR CHAIR MAT					
484759	290 - 630100 -		333.00	290115	211426
RCA 55" 4K SMART TV					
484759	290 - 630100 -		779.00	290115	211426
RCA 75" 4K SMART TV					
484759	290 - 630100 -		1,305.00	290115	211426

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
VIZIO 32" 1080P SMART TV					
484759	290 - 630100 -		1,999.00	290115	211426
SAMSUNG 85" 4K SMART TV FOR NEW STATION 9 LOCATED ON DEDEAUX ROAD					
485029	290 - 610400 -		14.98	290395	211756
FLRFC123648HLBV LIPPED FLOOR CHAIR MAT					
485029	290 - 610400 -		27.24	290395	211756
FLRFC124860HEBV RECTANGLE NO LIPPED FLOOR CHAIR MAT					
485029	290 - 610400 -		37.43	290395	211756
VER49198 MEMORY SD CARDS					
485030	290 - 610400 -		28.84	290396	211756
FLRFC123648HLBV LIPPED FLOOR CHAIR MAT					
485030	290 - 610400 -		52.41	290396	211756
FLRFC124860HEBV RECTANGLE NO LIPPED FLOOR CHAIR MAT					
485030	290 - 610400 -		72.03	290396	211756
VER49198 MEMORY SD CARDS					
485423	290 - 610400 -		-43.82	290611	211756
# of Claims		69	Vendor Payment Total	11,260.00	
GULF COAST SMALL ENGINE REPAIR					
483638	411 - 611300 -		143.00	288990	208661
Motor and Engine Maintenance and Repair, Small Gasoline REPAIRS TO MOWERS WEED EATERS BLOWERS ETC FOR LEISURE SERVICES DEPT					
483709	411 - 611300 -		60.00	289061	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	203.00	
GULF HYDRAULICS & PNEUMATICS					
484909	815 - 611300 -		37.15	290264	211472
AW68 [HYDRAULIC OIL, CHEVRON] FOR ASSET 9004					
484909	815 - 611300 -		112.50	290264	211472
OL-SPC EQUIP REQUIRED FOR ASSET 9004					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
484909	815 - 611300 -		161.24	290264	211472
OL-PARTS INSTALL [VENDOR INSTALLED PARTS] FOR ASSET 9004					
484967	335 - 612200 -		23.65	290322	211458
OL-PARTS INSTALL [VENDOR INSTALLED PARTS] FOR JACK IN SHOP					
484967	335 - 612200 -		150.00	290322	211458
OL-SPC EQUIP [SOECIAL EQUIP REQUIRED] FOR JACK IN SHOP					
484982	411 - 611300 -		62.51	290337	211588
OL-PARTS INSTALL [VENDOR INSTALLED PARTS] FOR ASSET 50022					
# of Claims			6	Vendor Payment Total	547.05
GULF STATES DISTRIBUTORS					
483834	213 - 612800 -		9,450.00	289191	211468
STATE CONTRACT 8200050614 // ITEM# 53620 / 9MM 147GR SPEER LAWMAN FMJ, TARGET AMMO					
# of Claims			1	Vendor Payment Total	9,450.00
GULFPORT CAPITAL LLC					
483833	213 - 611300 -		256.44	289190	209648
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	256.44
HANCOCK BANK					
483814	811 - 624200 -		1,705.65	289171	MANUAL
# of Claims			1	Vendor Payment Total	1,705.65
HARRISON COUNTY					
485005	145 - 629600 -		17,948.32	290371	211851
ELECTION EQUIPMENT USAGE FOR MS POWER SPECIAL ELECTION; AS APPROVED BY CITY COUNCIL ON 08/02/2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	17,948.32	
HARRISON COUNTY EMERGENCY					
484584	145 - 620900 -		15.51	289939	MANUAL
484584	125 - 620900 -		31.02	289939	MANUAL
484585	811 - 620900 -		72.38	289940	MANUAL
	# of Claims	3	Vendor Payment Total	118.91	
HARRISON COUNTY JUSTICE COURT CLERK					
483883	135 - 621300 -		81.00	289240	MANUAL
	# of Claims	1	Vendor Payment Total	81.00	
HARRISON COUNTY SHERIFF					
484021	213 - 623500 -		11,919.88	289378	MANUAL
	# of Claims	1	Vendor Payment Total	11,919.88	
HARRISON COUNTY UTILITY AUTHORITY					
483806	411 - 620900 -		120.00	289159	211523
Permits GREASE TRAP PERMIT SPORTSPLEX BLDG 1					
484573	845 - 627500 -		9,919.04	289927	207014
WATER AND WASTEWATER TREATMENT SERVICES FOR FY 2020					
484574	845 - 627500 -		615,920.50	289928	207014
WATER AND WASTEWATER TREATMENT SERVICES FOR FY 2020					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	625,959.54	
HAVARD PEST CONTROL					
484734	125 - 620900 -		19.96	290090	211775
QUARTERLY PEST CONTROL					
484734	290 - 620900 -		23.58	290090	211775
Pest Control - Fire Station 1					
484734	145 - 620900 -		23.58	290090	211775
PEST CONTROL - CITY HALL					
484734	145 - 620900 -		23.58	290090	211775
Pest Control - City Hall					
484734	411 - 620900 -		26.52	290090	211775
Pest Control - Craft Harbor					
484734	311 - 620900 -		26.53	290090	211775
PEst Control Monthly - Tool Room					
484734	611 - 620900 -		29.48	290090	211775
Pest Control Monthly - Hardy Bldg					
484734	145 - 620900 -		29.48	290090	211775
Pest Control Monthly -Hardy Bldge					
484734	213 - 620900 -		39.93	290090	211775
QUARTERLY PEST CONTROL					
484734	311 - 620900 -		39.93	290090	211775
QUARTERLY PEST CONTROL					
484734	125 - 620900 -		47.17	290090	211775
PEST MONTHLY - MUNICIPAL BLDG					
484734	213 - 620900 -		47.17	290090	211775
PEST MONTHLY - CLASSROOM					
484734	311 - 620900 -		53.06	290090	211775
PEST MONTHLY-PUBLIC WORKS					
484734	145 - 620900 -		58.96	290090	211775
PEST MONTHLY - OLD TRAIN DEPOT					
484734	145 - 620900 -		79.85	290090	211775
QUARTERLY PEST CONTROL					
484734	290 - 620900 -		179.67	290090	211775

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
QUARTERLY PEST CONTROL					
484734	411 - 620900 -		199.63	290090	211775
QUARTERLY PEST CONTROL					
484735	125 - 620900 -		1.68	290091	211775
QUARTERLY PEST CONTROL					
484735	290 - 620900 -		1.99	290091	211775
Pest Control - Fire Station 1					
484735	145 - 620900 -		1.99	290091	211775
PEST CONTROL - CITY HALL					
484735	145 - 620900 -		1.99	290091	211775
Pest Control - City Hall					
484735	311 - 620900 -		2.24	290091	211775
PEst Control Monthly - Tool Room					
484735	411 - 620900 -		2.24	290091	211775
Pest Control - Craft Harbor					
484735	611 - 620900 -		2.49	290091	211775
Pest Control Monthly - Hardy Bldg					
484735	145 - 620900 -		2.49	290091	211775
Pest Control Monthly -Hardy Bldge					
484735	213 - 620900 -		3.37	290091	211775
QUARTERLY PEST CONTROL					
484735	311 - 620900 -		3.37	290091	211775
QUARTERLY PEST CONTROL					
484735	125 - 620900 -		3.98	290091	211775
PEST MONTHLY - MUNICIPAL BLDG					
484735	213 - 620900 -		3.98	290091	211775
PEST MONTHLY - CLASSROOM					
484735	311 - 620900 -		4.48	290091	211775
PEST MONTHLY-PUBLIC WORKS					
484735	145 - 620900 -		4.97	290091	211775
PEST MONTHLY - OLD TRAIN DEPOT					
484735	145 - 620900 -		6.74	290091	211775
QUARTERLY PEST CONTROL					
484735	290 - 620900 -		15.16	290091	211775
QUARTERLY PEST CONTROL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
484735	411 - 620900 -		16.84	290091	211775
QUARTERLY PEST CONTROL					
484736	125 - 620900 -		1.90	290092	211775
QUARTERLY PEST CONTROL					
484736	290 - 620900 -		2.24	290092	211775
Pest Control - Fire Station 1					
484736	145 - 620900 -		2.24	290092	211775
PEST CONTROL - CITY HALL					
484736	145 - 620900 -		2.24	290092	211775
Pest Control - City Hall					
484736	411 - 620900 -		2.49	290092	211775
Pest Control - Craft Harbor					
484736	311 - 620900 -		2.52	290092	211775
PEst Control Monthly - Tool Room					
484736	611 - 620900 -		2.80	290092	211775
Pest Control Monthly - Hardy Bldg					
484736	145 - 620900 -		2.80	290092	211775
Pest Control Monthly -Hardy Bldge					
484736	213 - 620900 -		3.79	290092	211775
QUARTERLY PEST CONTROL					
484736	311 - 620900 -		3.79	290092	211775
QUARTERLY PEST CONTROL					
484736	125 - 620900 -		4.48	290092	211775
PEST MONTHLY - MUNICIPAL BLDG					
484736	213 - 620900 -		4.48	290092	211775
PEST MONTHLY - CLASSROOM					
484736	311 - 620900 -		5.04	290092	211775
PEST MONTHLY-PUBLIC WORKS					
484736	145 - 620900 -		5.60	290092	211775
PEST MONTHLY - OLD TRAIN DEPOT					
484736	145 - 620900 -		7.58	290092	211775
QUARTERLY PEST CONTROL					
484736	290 - 620900 -		17.06	290092	211775
QUARTERLY PEST CONTROL					
484736	411 - 620900 -		18.95	290092	211775

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
QUARTERLY PEST CONTROL					
484737	125 - 620900 -		1.68	290093	211775
QUARTERLY PEST CONTROL					
484737	290 - 620900 -		1.99	290093	211775
Pest Control - Fire Station 1					
484737	145 - 620900 -		1.99	290093	211775
PEST CONTROL - CITY HALL					
484737	145 - 620900 -		1.99	290093	211775
Pest Control - City Hall					
484737	311 - 620900 -		2.24	290093	211775
PEst Control Monthly - Tool Room					
484737	411 - 620900 -		2.24	290093	211775
Pest Control - Craft Harbor					
484737	611 - 620900 -		2.49	290093	211775
Pest Control Monthly - Hardy Bldg					
484737	145 - 620900 -		2.49	290093	211775
Pest Control Monthly -Hardy Bldge					
484737	213 - 620900 -		3.37	290093	211775
QUARTERLY PEST CONTROL					
484737	311 - 620900 -		3.37	290093	211775
QUARTERLY PEST CONTROL					
484737	125 - 620900 -		3.98	290093	211775
PEST MONTHLY - MUNICIPAL BLDG					
484737	213 - 620900 -		3.98	290093	211775
PEST MONTHLY - CLASSROOM					
484737	311 - 620900 -		4.48	290093	211775
PEST MONTHLY-PUBLIC WORKS					
484737	145 - 620900 -		4.97	290093	211775
PEST MONTHLY - OLD TRAIN DEPOT					
484737	145 - 620900 -		6.74	290093	211775
QUARTERLY PEST CONTROL					
484737	290 - 620900 -		15.16	290093	211775
QUARTERLY PEST CONTROL					
484737	411 - 620900 -		16.84	290093	211775
QUARTERLY PEST CONTROL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
484738	125 - 620900 -		0.84	290094	211775
QUARTERLY PEST CONTROL					
484738	290 - 620900 -		0.99	290094	211775
Pest Control - Fire Station 1					
484738	145 - 620900 -		0.99	290094	211775
PEST CONTROL - CITY HALL					
484738	145 - 620900 -		0.99	290094	211775
Pest Control - City Hall					
484738	311 - 620900 -		1.12	290094	211775
PEst Control Monthly - Tool Room					
484738	411 - 620900 -		1.15	290094	211775
Pest Control - Craft Harbor					
484738	611 - 620900 -		1.24	290094	211775
Pest Control Monthly - Hardy Bldg					
484738	145 - 620900 -		1.24	290094	211775
Pest Control Monthly -Hardy Bldge					
484738	213 - 620900 -		1.68	290094	211775
QUARTERLY PEST CONTROL					
484738	311 - 620900 -		1.68	290094	211775
QUARTERLY PEST CONTROL					
484738	125 - 620900 -		1.99	290094	211775
PEST MONTHLY - MUNICIPAL BLDG					
484738	213 - 620900 -		1.99	290094	211775
PEST MONTHLY - CLASSROOM					
484738	311 - 620900 -		2.24	290094	211775
PEST MONTHLY-PUBLIC WORKS					
484738	145 - 620900 -		2.49	290094	211775
PEST MONTHLY - OLD TRAIN DEPOT					
484738	145 - 620900 -		3.37	290094	211775
QUARTERLY PEST CONTROL					
484738	290 - 620900 -		7.58	290094	211775
QUARTERLY PEST CONTROL					
484738	411 - 620900 -		8.42	290094	211775
QUARTERLY PEST CONTROL					
484739	125 - 620900 -		0.84	290095	211775

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
QUARTERLY PEST CONTROL					
484739	290 - 620900 -		0.99	290095	211775
Pest Control - Fire Station 1					
484739	145 - 620900 -		0.99	290095	211775
PEST CONTROL - CITY HALL					
484739	145 - 620900 -		0.99	290095	211775
Pest Control - City Hall					
484739	311 - 620900 -		1.12	290095	211775
PEst Control Monthly - Tool Room					
484739	411 - 620900 -		1.15	290095	211775
Pest Control - Craft Harbor					
484739	611 - 620900 -		1.24	290095	211775
Pest Control Monthly - Hardy Bldg					
484739	145 - 620900 -		1.24	290095	211775
Pest Control Monthly -Hardy Bldge					
484739	213 - 620900 -		1.68	290095	211775
QUARTERLY PEST CONTROL					
484739	311 - 620900 -		1.68	290095	211775
QUARTERLY PEST CONTROL					
484739	125 - 620900 -		1.99	290095	211775
PEST MONTHLY - MUNICIPAL BLDG					
484739	213 - 620900 -		1.99	290095	211775
PEST MONTHLY - CLASSROOM					
484739	311 - 620900 -		2.24	290095	211775
PEST MONTHLY-PUBLIC WORKS					
484739	145 - 620900 -		2.49	290095	211775
PEST MONTHLY - OLD TRAIN DEPOT					
484739	145 - 620900 -		3.37	290095	211775
QUARTERLY PEST CONTROL					
484739	290 - 620900 -		7.58	290095	211775
QUARTERLY PEST CONTROL					
484739	411 - 620900 -		8.42	290095	211775
QUARTERLY PEST CONTROL					
484740	125 - 620900 -		0.84	290096	211775
QUARTERLY PEST CONTROL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
484740	290 - 620900 -		0.99	290096	211775
Pest Control - Fire Station 1					
484740	145 - 620900 -		0.99	290096	211775
PEST CONTROL - CITY HALL					
484740	145 - 620900 -		0.99	290096	211775
Pest Control - City Hall					
484740	311 - 620900 -		1.12	290096	211775
PEst Control Monthly - Tool Room					
484740	411 - 620900 -		1.15	290096	211775
Pest Control - Craft Harbor					
484740	611 - 620900 -		1.24	290096	211775
Pest Control Monthly - Hardy Bldg					
484740	145 - 620900 -		1.24	290096	211775
Pest Control Monthly -Hardy Bldge					
484740	213 - 620900 -		1.68	290096	211775
QUARTERLY PEST CONTROL					
484740	311 - 620900 -		1.68	290096	211775
QUARTERLY PEST CONTROL					
484740	125 - 620900 -		1.99	290096	211775
PEST MONTHLY - MUNICIPAL BLDG					
484740	213 - 620900 -		1.99	290096	211775
PEST MONTHLY - CLASSROOM					
484740	311 - 620900 -		2.24	290096	211775
PEST MONTHLY-PUBLIC WORKS					
484740	145 - 620900 -		2.49	290096	211775
PEST MONTHLY - OLD TRAIN DEPOT					
484740	145 - 620900 -		3.37	290096	211775
QUARTERLY PEST CONTROL					
484740	290 - 620900 -		7.58	290096	211775
QUARTERLY PEST CONTROL					
484740	411 - 620900 -		8.42	290096	211775
QUARTERLY PEST CONTROL					
484741	125 - 620900 -		1.05	290097	211775
QUARTERLY PEST CONTROL					
484741	290 - 620900 -		1.24	290097	211775

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Pest Control - Fire Station 1					
484741	145 - 620900 -		1.24	290097	211775
PEST CONTROL - CITY HALL					
484741	145 - 620900 -		1.24	290097	211775
Pest Control - City Hall					
484741	311 - 620900 -		1.40	290097	211775
PEst Control Monthly - Tool Room					
484741	411 - 620900 -		1.40	290097	211775
Pest Control - Craft Harbor					
484741	611 - 620900 -		1.55	290097	211775
Pest Control Monthly - Hardy Bldg					
484741	145 - 620900 -		1.55	290097	211775
Pest Control Monthly -Hardy Bldge					
484741	213 - 620900 -		2.11	290097	211775
QUARTERLY PEST CONTROL					
484741	311 - 620900 -		2.11	290097	211775
QUARTERLY PEST CONTROL					
484741	125 - 620900 -		2.49	290097	211775
PEST MONTHLY - MUNICIPAL BLDG					
484741	213 - 620900 -		2.49	290097	211775
PEST MONTHLY - CLASSROOM					
484741	311 - 620900 -		2.80	290097	211775
PEST MONTHLY-PUBLIC WORKS					
484741	145 - 620900 -		3.11	290097	211775
PEST MONTHLY - OLD TRAIN DEPOT					
484741	145 - 620900 -		4.21	290097	211775
QUARTERLY PEST CONTROL					
484741	290 - 620900 -		9.48	290097	211775
QUARTERLY PEST CONTROL					
484741	411 - 620900 -		10.53	290097	211775
QUARTERLY PEST CONTROL					
484742	125 - 620900 -		1.05	290098	211775
QUARTERLY PEST CONTROL					
484742	290 - 620900 -		1.24	290098	211775
Pest Control - Fire Station 1					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
484742	145 - 620900 -		1.24	290098	211775
PEST CONTROL - CITY HALL					
484742	145 - 620900 -		1.24	290098	211775
Pest Control - City Hall					
484742	311 - 620900 -		1.40	290098	211775
PEst Control Monthly - Tool Room					
484742	411 - 620900 -		1.40	290098	211775
Pest Control - Craft Harbor					
484742	611 - 620900 -		1.55	290098	211775
Pest Control Monthly - Hardy Bldg					
484742	145 - 620900 -		1.55	290098	211775
Pest Control Monthly -Hardy Bldge					
484742	213 - 620900 -		2.11	290098	211775
QUARTERLY PEST CONTROL					
484742	311 - 620900 -		2.11	290098	211775
QUARTERLY PEST CONTROL					
484742	125 - 620900 -		2.49	290098	211775
PEST MONTHLY - MUNICIPAL BLDG					
484742	213 - 620900 -		2.49	290098	211775
PEST MONTHLY - CLASSROOM					
484742	311 - 620900 -		2.80	290098	211775
PEST MONTHLY-PUBLIC WORKS					
484742	145 - 620900 -		3.11	290098	211775
PEST MONTHLY - OLD TRAIN DEPOT					
484742	145 - 620900 -		4.21	290098	211775
QUARTERLY PEST CONTROL					
484742	290 - 620900 -		9.48	290098	211775
QUARTERLY PEST CONTROL					
484742	411 - 620900 -		10.53	290098	211775
QUARTERLY PEST CONTROL					
484743	125 - 620900 -		0.95	290099	211775
QUARTERLY PEST CONTROL					
484743	290 - 620900 -		1.12	290099	211775
Pest Control - Fire Station 1					
484743	145 - 620900 -		1.12	290099	211775

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PEST CONTROL - CITY HALL					
484743	145 - 620900 -		1.12	290099	211775
Pest Control - City Hall					
484743	411 - 620900 -		1.23	290099	211775
Pest Control - Craft Harbor					
484743	311 - 620900 -		1.26	290099	211775
PEst Control Monthly - Tool Room					
484743	611 - 620900 -		1.40	290099	211775
Pest Control Monthly - Hardy Bldg					
484743	145 - 620900 -		1.40	290099	211775
Pest Control Monthly -Hardy Bldge					
484743	213 - 620900 -		1.90	290099	211775
QUARTERLY PEST CONTROL					
484743	311 - 620900 -		1.90	290099	211775
QUARTERLY PEST CONTROL					
484743	125 - 620900 -		2.24	290099	211775
PEST MONTHLY - MUNICIPAL BLDG					
484743	213 - 620900 -		2.24	290099	211775
PEST MONTHLY - CLASSROOM					
484743	311 - 620900 -		2.52	290099	211775
PEST MONTHLY-PUBLIC WORKS					
484743	145 - 620900 -		2.80	290099	211775
PEST MONTHLY - OLD TRAIN DEPOT					
484743	145 - 620900 -		3.79	290099	211775
QUARTERLY PEST CONTROL					
484743	290 - 620900 -		8.53	290099	211775
QUARTERLY PEST CONTROL					
484743	411 - 620900 -		9.48	290099	211775
QUARTERLY PEST CONTROL					
484744	125 - 620900 -		0.95	290100	211775
QUARTERLY PEST CONTROL					
484744	290 - 620900 -		1.12	290100	211775
Pest Control - Fire Station 1					
484744	145 - 620900 -		1.12	290100	211775
PEST CONTROL - CITY HALL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
484744	145 - 620900 -		1.12	290100	211775
Pest Control - City Hall					
484744	411 - 620900 -		1.23	290100	211775
Pest Control - Craft Harbor					
484744	311 - 620900 -		1.26	290100	211775
PEst Control Monthly - Tool Room					
484744	611 - 620900 -		1.40	290100	211775
Pest Control Monthly - Hardy Bldg					
484744	145 - 620900 -		1.40	290100	211775
Pest Control Monthly -Hardy Bldge					
484744	213 - 620900 -		1.90	290100	211775
QUARTERLY PEST CONTROL					
484744	311 - 620900 -		1.90	290100	211775
QUARTERLY PEST CONTROL					
484744	125 - 620900 -		2.24	290100	211775
PEST MONTHLY - MUNICIPAL BLDG					
484744	213 - 620900 -		2.24	290100	211775
PEST MONTHLY - CLASSROOM					
484744	311 - 620900 -		2.52	290100	211775
PEST MONTHLY-PUBLIC WORKS					
484744	145 - 620900 -		2.80	290100	211775
PEST MONTHLY - OLD TRAIN DEPOT					
484744	145 - 620900 -		3.79	290100	211775
QUARTERLY PEST CONTROL					
484744	290 - 620900 -		8.53	290100	211775
QUARTERLY PEST CONTROL					
484744	411 - 620900 -		9.48	290100	211775
QUARTERLY PEST CONTROL					
# of Claims			187	Vendor Payment Total	1,508.08
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY					
484027	311 - 610700 -		352.00	289384	211328
REQUESTED BY D. MCNAIR -- 2" STANDS FOR WIRE MESH					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	352.00	
HEALTHCARE INTERACTIVE, INC					
483735	911 - 622100 -		5,049.00	289087	MANUAL
	# of Claims	1	Vendor Payment Total	5,049.00	
HEMSTOCK BRUCE					
485018	213 - 610700 -		1,000.00	290384	211561
PART # PB023406-5 / HARRIS P5300/5400/7300 & XG25/75 SERIES (2500 MAH)LI-ION RADIO BATTERY (QUOTE 656)					
	# of Claims	1	Vendor Payment Total	1,000.00	
HOBBY LOBBY STORES INC					
484646	445 - 610700 - HLS20		375.26	290002	211688
Decorations: Christmas, Party, etc. FABRIC , DECORATIONS ETC FOR HARBOR LIGHTS					
	# of Claims	1	Vendor Payment Total	375.26	
HOME DEPOT CREDIT SERVICE					
483632	411 - 610600 -		31.68	288984	206822
Horticultural Specialties incl. Ornamental OPEN P/O FOR PLANTS, HARDWARE ETC LEISURE SERVICES DEPT					
483633	411 - 610600 -		157.84	288985	206822
Horticultural Specialties incl. Ornamental OPEN P/O FOR PLANTS, HARDWARE ETC LEISURE SERVICES DEPT					
483634	411 - 610600 -		195.56	288986	206822
Horticultural Specialties incl. Ornamental OPEN P/O FOR PLANTS, HARDWARE ETC LEISURE SERVICES DEPT					
483880	445 - 611000 - HLS20		48.99	289237	211446
Hardware and Related Items NUTS BOLTS SCREWS PAINT LUMBER ETS FOR HARBOR LIGHTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
483934	411 - 610600 -		129.00	289291	206822
Horticultural Specialties incl. Ornamental OPEN P/O FOR PLANTS, HARDWARE ETC LEISURE SERVICES DEPT					
483935	411 - 610600 -		20.15	289292	206822
Horticultural Specialties incl. Ornamental OPEN P/O FOR PLANTS, HARDWARE ETC LEISURE SERVICES DEPT					
# of Claims			6	Vendor Payment Total	583.22
HOWARD SMITH EQUIPMENT					
483949	290 - 611300 -		275.20	289306	211655
MID118317 4 WAY VALVE 3 FUNCTIONS					
483949	290 - 611300 -		385.88	289306	211655
PAI56610 AUTO DRAIN VALVE NOT PAID UNDER PO 208591					
484969	311 - 611300 -		28.88	290323	211387
PAI3632[2-BLADE, 1/8" PN.O FITTING] FOR ASSET 2596					
484969	311 - 611300 -		242.00	290323	211387
CTP35M30692[SOLENOID VALVE] FOR ASSET 2596					
# of Claims			4	Vendor Payment Total	931.96
HOWARDS PAINT & DECORATING					
483770	290 - 610700 -		4,825.40	289123	211506
ESTIMATE FOR MAJESTIC PLANK WATERPROOF PVC 6X48 6MIL WEAR COLOR DAKOTA (108 CTNS)STATION 1 FPB					
483866	411 - 611000 -		448.78	289223	211525
ELASTOMERIC WATERPROOF TINT FOR WESTSIDE CENTER					
484749	445 - 612200 - HLS20		45.36	290105	209923
Caulking Compounds, Bulk or Cartridge Type CAULK					
484749	445 - 612200 - HLS20		48.30	290105	209923
Sealers and Primers, Paint PAINT THINNER					
484749	445 - 612200 - HLS20		86.90	290105	209923
Sealers and Primers, Paint CHEMPRIME RUST INHIBITOR					
484749	445 - 612200 - HLS20		125.15	290105	209923
Sealers and Primers, Paint 25.03 GRAY SHOP COAT PRIMER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
484749	445 - 612200 - HLS20		300.89	290105	209923
Caulking Compounds, Bulk or Cartridge Type AIRLESS BLOCK FILLER					
484749	445 - 612200 - HLS20		2,243.00	290105	209923
Paint, House and Trim BLDG	ULTRA SPEC LTX SATIN BASE FOR CHRISTMAS LIGHT SHOW STORAGE				
485026	290 - 611000 -		912.65	290392	209949
BLANKET PO FOR SMALL IN-HOUSE MAINTENANCE & REPAIRS					
# of Claims			9	Vendor Payment Total	9,036.43
HUMANE SOCIETY OF S MS INC					
483854	213 - 614900 -		14,500.00	289211	MANUAL
# of Claims			1	Vendor Payment Total	14,500.00
HURRICANE ELECTRONICS INC					
483688	213 - 611300 -		95.00	289040	206747
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
483689	213 - 611300 -		95.00	289041	206747
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
483701	213 - 611300 -		95.00	289053	209684
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
484702	290 - 612200 -		47.50	290058	210117
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
484703	290 - 612200 -		47.50	290059	210117
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
484730	290 - 612200 -		95.00	290086	200989
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
485010	213 - 611300 -		407.50	290376	206747
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
# of Claims			7	Vendor Payment Total	882.50

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC					
483756	290 - 610700 -		158.64	289108	206930
BLANKET PURCHASE ORDER FOR COMPRESSED GAS FOR IN-HOUSE WELDING PROJECTS					
Welding and Industrial Gases: Acetylene, Argon, Carbon Dioxide, Oxygen, etc.					
484948	335 - 612200 -		58.30	290303	211554
REGULATOR FOR SHOP USE					
# of Claims			2	Vendor Payment Total	216.94
ITSAPVY LLC					
483703	150 - 610400 -		182.77	289055	211529
653957-001 HPE HARD DRIVE 600 GB REPLACEMENT FOR A BAD HARD DRIVE ON PO 210554					
483847	125 - 610700 -		65.00	289204	211497
PA03540-0002 FUJITSU SCANNER PICK ROLLER					
483848	125 - 610700 -		32.50	289205	211497
PA03540-0002 FUJITSU SCANNER PICK ROLLER					
483848	125 - 610700 -		47.26	289205	211497
PA03540-0001 FUJITSU SCANNER BRAKE ROLLER					
483849	115 - 610400 -		129.52	289206	211008
V13H010L78 EPSON ELPLP78 PROJECTOR LAMP REPLACEMENT					
484604	150 - 610400 -		182.99	289959	211624
US-8-150W SWITCH UBIQUITI UNIFI SWITCH US-8-150W S					
484605	290 - 610700 -		40.61	289960	211330
709985-001-BTI POWER ADAPTER FOR LAPTOP HP					
484643	213 - 610400 -		657.53	289999	211348
5YN09UT#ABA HP 250 G7 LAPTOP WIN 10 8GB RAM 256 SSD HARD DRIVE					
484679	325 - 627900 - COV19		207.69	290035	209898
ADESSO CYBERTRACK H3 WEB CAM MFR #CYBERTRACKH3					
484680	290 - 610400 -		326.37	290036	209830
ADESSO CYBERTRACK H3 WEB CAM MFR #CYBERTRACKH3					
484858	445 - 611000 - HLS20		18.48	290213	211342
PXT101146 STAR TECH 6FT 14AWG POWER CORD					
484872	125 - 630100 -		92.44	290227	210990
BE425M APC BACK-UPS					
484995	150 - 610400 -		142.43	290361	211742

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CH645A HP 7610 YELLOW PRINthead					
# of Claims		13	Vendor Payment Total	2,125.59	
J H WRIGHT & ASSOC					
484038	825 - 615800 -		700.00	289395	211496
ITEM #SM30NO: ANCHOR SCIENTIFIC 30' MINI FLOAT					
# of Claims		1	Vendor Payment Total	700.00	
JAMES DYER PETTY CASH					
483871	411 - 610700 -		7.48	289228	211579
Accounting REIMBURSEMENT FOR PETTY CASH LEISURE SERVICES ROCKER SWITH, VGA ADAPT, RIBBON PAPER, GAS, DEED, CUPL, PLUG, GAS HOSE					
483872	411 - 610700 -		42.79	289229	211579
Accounting REIMBURSEMENT FOR PETTY CASH LEISURE SERVICES ROCKER SWITH, VGA ADAPT, RIBBON PAPER, GAS, DEED, CUPL, PLUG, GAS HOSE					
483873	411 - 610700 -		33.93	289230	211579
Accounting REIMBURSEMENT FOR PETTY CASH LEISURE SERVICES ROCKER SWITH, VGA ADAPT, RIBBON PAPER, GAS, DEED, CUPL, PLUG, GAS HOSE					
483874	411 - 610700 -		10.00	289231	211579
Accounting REIMBURSEMENT FOR PETTY CASH LEISURE SERVICES ROCKER SWITH, VGA ADAPT, RIBBON PAPER, GAS, DEED, CUPL, PLUG, GAS HOSE					
483875	411 - 610700 -		4.00	289232	211579
Accounting REIMBURSEMENT FOR PETTY CASH LEISURE SERVICES ROCKER SWITH, VGA ADAPT, RIBBON PAPER, GAS, DEED, CUPL, PLUG, GAS HOSE					
483876	411 - 610700 -		9.38	289233	211579
Accounting REIMBURSEMENT FOR PETTY CASH LEISURE SERVICES ROCKER SWITH, VGA ADAPT, RIBBON PAPER, GAS, DEED, CUPL, PLUG, GAS HOSE					
483877	411 - 610700 -		5.18	289234	211579
Accounting REIMBURSEMENT FOR PETTY CASH LEISURE SERVICES ROCKER SWITH, VGA ADAPT, RIBBON PAPER, GAS, DEED, CUPL, PLUG, GAS HOSE					
483878	411 - 610700 -		5.00	289235	211579
Accounting REIMBURSEMENT FOR PETTY CASH LEISURE SERVICES ROCKER SWITH, VGA ADAPT, RIBBON PAPER, GAS, DEED, CUPL, PLUG, GAS HOSE					
483879	411 - 610700 -		26.94	289236	211579

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Accounting REIMBURSEMENT FOR PETTY CASH LEISURE SERVICES ROCKER SWITH, VGA ADAPT, RIBBON PAPER, GAS, DEED, CUPL, PLUG, GAS HOSE					
# of Claims		9	Vendor Payment Total	144.70	
JEFCOAT RECREATION & CONSTRUCTION					
484829	411 - 613400 -		4,702.00	290185	210692
Hydromulch PLAYGROUND MULCH FOR CITY PLAYGROUNDS					
# of Claims		1	Vendor Payment Total	4,702.00	
JERRYS LAWMOWER SALES & SVC INC					
485474	311 - 610700 -		390.07	290671	211044
LINES 3-6: REPAIRS ON POLE SAWS -- ITEM #41827107140: DRIVE TUBE, POLE SAW #107 REPAIR					
485475	311 - 610700 -		14.99	290672	211044
ITEM #41826641001: INNER SIDE PLATE, POLE SAW #67 REPAIR					
485475	311 - 610700 -		20.00	290672	211044
ITEM #41827107140: DRIVE TUBE, POLE SAW #108 REPAIR					
485475	311 - 610700 -		36.99	290672	211044
ITEM #41826401402: BEARING HOUSING, POLE SAW #67 REPAIR					
485475	311 - 610700 -		219.90	290672	211044
ITEM #91PXL045G: CONTROL CUT SAW CHAIN, 3/8" LOW					
485475	311 - 610700 -		957.60	290672	211044
LINES 1-2 RESTOCK INVENTORY -- ITEM #22-405: GATORLINE, MAGNUM, SQUARE, .105					
485476	311 - 610700 -		-53.99	290673	211044
485477	311 - 610700 -		71.98	290674	211044
CARBURETOR					
485481	311 - 610700 -		9.78	290677	211044
ITEM #41826641001: INNER SIDE PLATE, POLE SAW #67 REPAIR					
485481	311 - 610700 -		18.82	290677	211044
LINES 3-6: REPAIRS ON POLE SAWS -- ITEM #41827107140: DRIVE TUBE, POLE SAW #107 REPAIR					
485481	311 - 610700 -		380.72	290677	211044
ITEM #41827107140: DRIVE TUBE, POLE SAW #108 REPAIR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	11	Vendor Payment Total	2,066.86	
JESSICA URBAN					
484034	135 - 620900 -		3,520.80	289391	211704
AS PER CITY COUNCIL APPROVAL ON 6/16/20 PROFESSIONAL SCVS AGREEMENT TO SERVE AS VICTIMS ADVOCATE. TERM OF SERVICE 7/1/20-6/30/21. MONTH OF SERVICE AUGUST 2020.					
	# of Claims	1	Vendor Payment Total	3,520.80	
JOEL SMITH, DISTRICT ATTORNEY					
484710	630 - 217400 -		207.00	290066	MANUAL
484718	630 - 217400 -		535.80	290074	MANUAL
	# of Claims	2	Vendor Payment Total	742.80	
JOHN FAYARD MOVING & WHSE, LLC					
483700	145 - 620900 -		8.00	289052	211545
PICK UPS					
483700	145 - 620900 -		25.00	289052	211545
HANDLING					
483700	145 - 620900 -		948.34	289052	211545
JULY RECORD STORAGE					
	# of Claims	3	Vendor Payment Total	981.34	
JOHN KELLY					
484606	145 - 627900 -		35.96	289962	211712
Lighting Fixtures, Indoor: All Kinds and Parts (Including Lampholders and Recycled Types)					
REIMBURSEMENT FOR LED UNDER CABINET LIGHTS FOR THE CAO'S DESK HUTCH/CABINET.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	35.96	
JONES & BARTLETT LEARNING LLC					
483766	290 - 622300 -		148.42	289119	211383
06834-4 FIRE OFFICER 4E					
	# of Claims	1	Vendor Payment Total	148.42	
KEELING CO					
484639	411 - 612200 -		719.40	289995	211536
Sprinkler Systems and Parts, Lawn and Turf 6504PC / 6504FC RAINBIRD 4 FALCON P/C ROTOR					
SPRINKLER HEADS FOR SPORTSPLEX MAINTENANCE					
	# of Claims	1	Vendor Payment Total	719.40	
KENS HARDWARE & MARINE SUPPLY					
483710	290 - 610700 -		80.00	289062	200985
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT MARINE SMALL EQUIPMENT PARTS					
483920	290 - 610700 -		87.40	289277	200985
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT MARINE SMALL EQUIPMENT PARTS					
484048	825 - 615800 -		19.50	289405	211397
1/4 EYE BOLTS					
484048	825 - 615800 -		37.00	289405	211397
STOCK ON CRANE TRUCK AND LIFT STATIONS -- 5/8 GALV.					
484048	825 - 615800 -		75.00	289405	211397
3/8 SHACKLES S/S					
484048	825 - 615800 -		146.25	289405	211397
S/S 1/8 CHAIN					
	# of Claims	6	Vendor Payment Total	445.15	
KEYSTONE AUTOMOTIVE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
483690	213 - 611300 -		426.80	289042	207687
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
484627	213 - 611300 -		98.25	289983	207687
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
485011	213 - 611300 -		716.25	290377	207687
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			3	Vendor Payment Total	1,241.30
KINGS SPRINKLER SYSTEMS INC					
484023	411 - 620900 -		905.00	289380	200975
CONTRACT F PARKS					
484023	411 - 620900 -		4,853.00	289380	200975
AS PER BIDS RECEIVED ON 6/12/2019; COUNCIL APPROVAL 7/16/2019 - 7/2020 - LOWEST AND BEST BID FOR CONTRACT "A" - EVERGREEN NORTH/SOUTH AND HANDSBORO CEMETERIES					
# of Claims			2	Vendor Payment Total	5,758.00
LAND SHAPER INC					
483887	411 - 614300 -		36,000.00	289244	210910
Sand and Gravel C-05 MASON SAND BID GROUP C COUNCIL APPROVAL 1/1/20-12/31/20					
484046	815 - 614300 -		2,700.00	289403	211318
AS PER BID GROUP C APPROVED BY COUNCIL 12/18/18 -- FOR GRAHAM & N WILSON (DEDEAUX ROAD COMMUNITY CENTER) -- FILL SAND (DRY)					
484046	815 - 614300 -		7,400.00	289403	211318
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/18/18 -- FOR GRAHAM & N WILSON (DEDEAUX RD COMMUNITY CENTER) -- LIMESTONE, ASTM #610					
484670	825 - 614300 -		10,800.00	290026	211513
AS PER BID GROUP C APPROVED BY COUNCIL 12/18/18 -- RESTOCK -- TOPSOIL					
484670	815 - 614300 -		29,600.00	290026	211513
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/18/18 -- RESTOCK -- LIMESTONE, ASTM #610					
# of Claims			5	Vendor Payment Total	86,500.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LANGUAGE LINE SERVICES					
483665	213 - 626001 -		93.27	289016	MANUAL
	# of Claims	1	Vendor Payment Total	93.27	
LEADSONLINE LLC					
483858	150 - 621700 -		8,858.00	289215	211659
LEADS ONLINE TOTAL TRACK INVESTIGATION SYSTEM SERVICE PACKAGE RENEWAL 10/15/2020-10/14/2121					
	# of Claims	1	Vendor Payment Total	8,858.00	
LEE TRACTOR CO INC					
484955	311 - 612200 -		49.76	290310	211287
00786164[SEAL OIL] FOR ASSET 25014					
484955	311 - 612200 -		63.36	290310	211287
00754202[CUTTING LINING] FOR ASSET 25014					
484955	311 - 612200 -		77.62	290310	211287
00779365[DRIVE PLATE] FOR ASSET 25014					
484955	311 - 612200 -		84.76	290310	211287
00786163[COVER SEAL] FOR ASSET 25014					
484955	311 - 612200 -		97.60	290310	211287
0652010330[BLADE CUTTING LEFT] FOR ASSET 25014					
484955	311 - 612200 -		103.46	290310	211287
00775335 [DRIVE PLATE] FOR ASET 25014					
484955	311 - 612200 -		191.57	290310	211287
B571044[BOLT KIT] FOR ASSET 25014					
484955	311 - 612200 -		194.48	290310	211287
0622010330 [BLADE CUTTING CENTER/RIGHT] FOR ASSET 25014					
484988	311 - 612200 -		97.60	290343	211547
0652010330[BLADE CUTTING LEFT] FOR ASSET 25014					
484988	311 - 612200 -		105.90	290343	211547
B571044[BOLT KIT] FOR ASSET 25014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
484988	311 - 612200 -		263.05	290343	211547
0622010330[BLADE CUTTING CENTER/ RIGHT] FOR ASSET 25014					
# of Claims		11	Vendor Payment Total	1,329.16	
LINDSAY PLUMBING CO INC					
484583	010 - 421300 -		125.00	289938	MANUAL
# of Claims		1	Vendor Payment Total	125.00	
LOWES OF GULFPORT MS 466					
483670	611 - 619900 - COV19		107.20	289021	211424
OPEN PO FOR MATERIALS FOR COVID RELATED ITEMS-					
483696	213 - 611000 -		49.45	289048	210395
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
483697	213 - 611000 -		241.91	289049	210395
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
483752	290 - 610700 -		35.09	289104	210450
BLANKET PURCHASE ORDER					
483753	290 - 610700 -		9.96	289105	210450
BLANKET PURCHASE ORDER					
483754	290 - 610700 -		62.66	289106	210450
BLANKET PURCHASE ORDER					
483755	290 - 610700 -		183.29	289107	210450
BLANKET PURCHASE ORDER					
483773	290 - 610700 -		19.93	289126	211511
1176085 GE LED 60W BULBS					
483773	290 - 610700 -		141.56	289126	211511
821163 4.4 CU FT MIN REFRIGERATOR FOR STATION 5					
483773	290 - 610700 -		189.96	289126	211511
133233 52" HARBOR BREEZE NOTUS CEILING FAN FOR STATION 6					
483778	290 - 611000 -		4.54	289131	211319
503442 12 PACK WIPING CLOTHSPaint Equipment, Accessories and Supplies (Not Otherwise Classified)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
483778	290 - 611000 -		7.75	289131	211319
86165 OIL BASE DARK WALNUT					
483778	290 - 611000 -		8.72	289131	211319
1348411 5" 8-H H/L DISC 180#					
483778	290 - 611000 -		15.45	289131	211319
304103 4" CHIP BRUSH					
483778	290 - 611000 -		23.26	289131	211319
MNWX QT WB SEMI TRANS BARN RED (#1658609) TRUC BLUE (#1658605)					
483778	290 - 611000 -		34.44	289131	211319
85927 SEMI GLASS POLYURETHA					
483778	290 - 611000 -		201.12	289131	211319
27172 2-4-20 TOP CHOICE KD WHITEWOOD TO CONSTRUCT DINING TABLE FOR STATION 9 Plywood, Softwood (SPF)					
483823	445 - 611000 - HLS20		107.54	289180	211247
Hardware and Related Items OPEN P/O FOR HARBOR LIGHTS HARDWARE, LUMBER, NUTS. BOLTS. ETC					
483855	411 - 611000 -		24.40	289212	210366
Hardware and Related Items OPEN P/O FOR HARDWARE AS NEEDED NUTS BOLTS SCREWS LUMBER ROPE TAPE ETC ETC					
483856	411 - 611000 -		165.48	289213	210366
Hardware and Related Items OPEN P/O FOR HARDWARE AS NEEDED NUTS BOLTS SCREWS LUMBER ROPE TAPE ETC ETC					
483889	445 - 611000 - HLS20		189.41	289246	211247
Hardware and Related Items OPEN P/O FOR HARBOR LIGHTS HARDWARE, LUMBER, NUTS. BOLTS. ETC					
483916	290 - 610700 -		143.15	289273	210450
BLANKET PURCHASE ORDER					
483917	290 - 610700 -		16.86	289274	210450
BLANKET PURCHASE ORDER					
483921	290 - 610700 -		21.83	289278	210450
BLANKET PURCHASE ORDER					
483922	290 - 610700 -		26.54	289279	210450
BLANKET PURCHASE ORDER					
483926	411 - 611000 -		57.00	289283	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					
483927	411 - 611000 -		58.89	289284	210366
Hardware and Related Items OPEN P/O FOR HARDWARE AS NEEDED NUTS BOLTS SCREWS LUMBER ROPE TAPE ETC ETC					
483928	411 - 611000 -		58.89	289285	210366
Hardware and Related Items OPEN P/O FOR HARDWARE AS NEEDED NUTS BOLTS SCREWS LUMBER ROPE TAPE ETC ETC					
483929	411 - 611000 -		57.00	289286	210366
Hardware and Related Items OPEN P/O FOR HARDWARE AS NEEDED NUTS BOLTS SCREWS LUMBER ROPE TAPE ETC ETC					
483930	411 - 611000 -		-57.00	289287	210366
483931	411 - 611000 -		146.25	289288	210366
Hardware and Related Items OPEN P/O FOR HARDWARE AS NEEDED NUTS BOLTS SCREWS LUMBER ROPE TAPE ETC ETC					
483936	290 - 610700 -		27.68	289293	211399
639138 4-4-8 TREATED MATERIAL #2 GRADE					
483936	290 - 610700 -		111.36	289293	211399
2200362 2-6-20 TREATED #2 PRIME WOOD					
483936	290 - 610700 -		111.60	289293	211399
2200358 2-4-8 TREATED #2 PRIME WOOD					
483936	290 - 611000 -		231.36	289293	211399
489314 3/4-4-8 TREATED CDX					
483942	290 - 610700 -		502.55	289299	211558
905519 KOBALT 30 GALLON TWO STAGE PORTABLE ELECTRIC VERTICAL AIR COMPRESSOR FOR STATION 7					
484036	611 - 610700 -		43.55	289393	211699
BLANKET PO FOR SUPPLIES NEEDED					
484043	825 - 610700 -		1,110.80	289400	211263
RESTOCK INVENTORY -- ITEM #12224: 4' X 8' X 1/4" PLYWOOD (1 BUNDLE)					
484044	815 - 610700 -		11.04	289401	211045
LINES 5-6 RESTOCK INVENTORY -- ITEM #91313: 14.1 OZ PROPANE CYLINDER TX9					
484044	815 - 610700 -		33.86	289401	211045
ITEM #495727: BLUE HAWK LARGE 10-PACK GLOVES, NITRILE DIPPED					
484044	815 - 610700 -		38.48	289401	211045
LINES 3-4: FOR METER LABORERS -- ITEM #159836: 3 PIECE CHISEL SET					
484044	815 - 610700 -		66.97	289401	211045

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #91313: 4' X 8' X 1/4" PLYWOOD					
484044	815 - 610700 -		154.12	289401	211045
ITEM #111624: BERNZOMATIC TS8000 TORCH					
484044	815 - 610700 -		459.45	289401	211045
LINES 1-2: RESTOCK INVENTORY - ITEM #775907: DEWALT 18V BATTERY PACK					
484045	815 - 610700 -		1.37	289402	211045
LINES 5-6 RESTOCK INVENTORY -- ITEM #91313: 14.1 OZ PROPANE CYLINDER TX9					
484045	815 - 610700 -		4.21	289402	211045
ITEM #495727: BLUE HAWK LARGE 10-PACK GLOVES, NITRILE DIPPED					
484045	815 - 610700 -		4.78	289402	211045
LINES 3-4: FOR METER LABORERS -- ITEM #159836: 3 PIECE CHISEL SET					
484045	815 - 610700 -		8.33	289402	211045
ITEM #91313: 4' X 8' X 1/4" PLYWOOD					
484045	815 - 610700 -		19.16	289402	211045
ITEM #111624: BERNZOMATIC TS8000 TORCH					
484045	815 - 610700 -		57.11	289402	211045
LINES 1-2: RESTOCK INVENTORY - ITEM #775907: DEWALT 18V BATTERY PACK					
484595	411 - 611000 -		28.44	289950	210366
Hardware and Related Items OPEN P/O FOR HARDWARE AS NEEDED NUTS BOLTS SCREWS LUMBER ROPE TAPE ETC ETC					
484596	411 - 611000 -		346.12	289951	210366
Hardware and Related Items OPEN P/O FOR HARDWARE AS NEEDED NUTS BOLTS SCREWS LUMBER ROPE TAPE ETC ETC					
484597	411 - 611000 -		-100.64	289952	210366
484598	411 - 611000 -		180.41	289953	210366
Hardware and Related Items OPEN P/O FOR HARDWARE AS NEEDED NUTS BOLTS SCREWS LUMBER ROPE TAPE ETC ETC					
484705	290 - 610700 -		28.26	290061	210450
BLANKET PURCHASE ORDER					
484706	290 - 610700 -		34.76	290062	210450
BLANKET PURCHASE ORDER					
484707	290 - 610700 -		266.82	290063	210450
BLANKET PURCHASE ORDER					
484728	290 - 610700 -		47.49	290084	211628
655222 ICE MAKER KIT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
484728	290 - 610700 -		553.86	290084	211628
852884 WHITE 18 CU FT TOP FREEZER FRIGIDAIRE REFRIGERATOR FOR FIRE STATION 7 REPLACES ONE RETURNED UNDER PO 211416					
484868	213 - 611000 -		14.71	290223	210395
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
484929	815 - 610700 -		88.23	290284	208490
BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING THE MONTHS OF JANUARY THROUGH OCTOBER 2020 (EST)					
485012	213 - 611300 -		843.77	290378	206722
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
485015	290 - 610700 -		23.49	290381	210450
BLANKET PURCHASE ORDER					
485036	290 - 630100 -		559.55	290402	211725
905520 KOBALT 60 GALLON TWO STAGE PORTABLE ELECTRIC VERTICAL AIR COMPRESSOR FOR NEW FIRE STATION 9					
# of Claims			64	Vendor Payment Total	8,265.58
LYLE MACHINERY					
484970	311 - 612200 -		3.01	290324	211350
B83D4 [NUT 10] FOR ASSET 3561					
484970	311 - 612200 -		21.28	290324	211350
B62D4[NUT] FOR ASSET 3561					
484970	311 - 612200 -		49.10	290324	211350
B7109034[ROD] FOR ASSET 3561					
484970	311 - 612200 -		117.02	290324	211350
B6631036[BALLJOINT] FOR ASSET 3561					
# of Claims			4	Vendor Payment Total	190.41
M J DONOVAN ENTERPRISES					
483691	213 - 611300 -		593.86	289043	208628
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
483837	213 - 611300 -		90.26	289194	208628
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	684.12	
MATTHEW GRICE					
484594	400 - 506700 -		100.00	289949	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
MCCLATCHY NEWSPAPERS					
483666	145 - 626100 -		158.54	289017	207011
Newspaper and Publication Advertising					
483667	145 - 626100 -		3.00	289018	207011
Newspaper and Publication Advertising					
483668	145 - 626100 -		9.96	289019	207011
Newspaper and Publication Advertising					
483799	145 - 626100 -		685.72	289152	207011
Newspaper and Publication Advertising					
483800	145 - 626100 -		123.34	289153	207011
Newspaper and Publication Advertising					
483850	611 - 626100 -		76.92	289207	211040
Journalistic Services to include page charges for Publication					
484820	611 - 626100 -		40.32	290176	210200
NEWSPAPER AND PUBLICATION ADVERTISING					
484879	145 - 626100 -		177.90	290234	207011
Newspaper and Publication Advertising					
	# of Claims	8	Vendor Payment Total	1,275.70	
MCDANIELS GENERAL MERCHANDISE INC					
485042	290 - 610700 -		611.32	290408	200992
BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT PARTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	611.32	
MEDICAL ANALYSIS LLC					
483923	290 - 603400 -		583.36	289280	207364
HEPATITIS B INJECTIONS REQUIRED FOR EMERGENCY MEDICAL FIRE PERSONNEL (EMT)					
10/PACK Medical Examination Equipment and Supplies (Not Otherwise Classified)					
	# of Claims	1	Vendor Payment Total	583.36	
MEMORIAL HOSPITAL					
485471	145 - 627900 - COV19		4,831.20	290658	MANUAL
	# of Claims	1	Vendor Payment Total	4,831.20	
MICRO METHODS INC					
485047	815 - 613700 -		75.00	290413	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	1	Vendor Payment Total	75.00	
MID SOUTH UNIFORM & SUPPLY INC					
483941	290 - 612500 -		2.00	289298	211410
SEWP PATCH EACH SLEEVE					
483941	290 - 612500 -		18.00	289298	211410
VELLUM- ONE ROW VELLUM ON SLEEVES Sewing, Embroidery, Embossing, and Alteration Services					
483941	290 - 612500 -		20.00	289298	211410
ALTER CUSTOMER JACKET					
483941	290 - 612500 -		65.24	289298	211410
ON3LO6-2 ONE ROW VELLUM ON SLEEVE Sewing, Embroidery, Embossing, and Alteration Services					
483941	290 - 612500 -		123.64	289298	211410

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
38200 NAVY DRESS PANTS					
483941	290 - 612500 -		255.45	289298	211410
38800 DRESS COAT, LINED, NAVY BLUE Uniforms, Blended Fabric					
484720	213 - 612500 -		268.70	290076	210829
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
484863	213 - 612500 -		377.20	290218	210829
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
484864	213 - 612500 -		372.40	290219	210829
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
484996	213 - 612500 -		54.24	290362	210049
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
# of Claims			10	Vendor Payment Total	1,556.87
MID-SOUTH MACHINERY, INC.					
484971	311 - 612200 -		187.57	290326	211392
31Q4-40810[PRESSURE SENSOR] FOR ASSET 3545					
484994	311 - 612200 -		0.20	290360	211594
S621-011004[O-RING] FOR ASSET 3559					
484994	311 - 612200 -		0.32	290360	211594
S621-014001[O-RING] FOR ASSET 3559					
484994	311 - 612200 -		0.46	290360	211594
S621-014001[O-RING] FOR ASSET 3559					
484994	311 - 612200 -		1.46	290360	211594
S631-011004[O-RING] FOR ASSET 3559					
484994	311 - 612200 -		2.44	290360	211594
S631-018004[O-RING] FOR ASSET 3559					
484994	311 - 612200 -		35.52	290360	211594
X500-110003[CONNECTOR-ORFS] FOR ASSET 3559					
484994	311 - 612200 -		43.12	290360	211594
X500-110001 [CONNECTOR-ORFS] FOR ASSET 3559					
# of Claims			8	Vendor Payment Total	271.09

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MIDAMERICA PARTS DISTRIBUTORS CORP					
483835	213 - 611300 -		726.18	289192	210573
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
483836	213 - 611300 -		20.00	289193	210573
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
483924	290 - 611300 -		80.70	289281	200981
BLANKET PURCHASE ORDER FOR VEHICLE MAINTENANCE					
484960	311 - 612200 -		0.72	290315	211480
AAA219[219 O-RING] FOR ASSET 3560					
484960	311 - 612200 -		9.10	290315	211480
G81800-0016[HOSE WRAP/GUARD 3/8"] FOR ASSET 3560					
484960	311 - 612200 -		31.76	290315	211480
G20300-1616[COUPLING 4 WIRE 16GS-16FL GATES] FOR ASSET 3560					
484960	311 - 612200 -		32.30	290315	211480
G20995-0416 [COUPLING 4 WIRE 16G1F-F GATES] FOR ASSET 3560					
484960	311 - 612200 -		56.36	290315	211480
G20314-1616[NON STOCK PART] FOR ASSET 3560					
484960	311 - 612200 -		111.15	290315	211480
85495[HOSE 1"4 WIRE] FOR ASSET 3560					
484989	311 - 611300 -		7.48	290344	211682
ITEM #MIM540606S: 3/8 X 3/8 DOT FITTING					
484989	311 - 611300 -		23.12	290344	211682
FOR ASSET 2596 -- ITEM #G25170-0810: COUPLING 2 WIRE 8G-10FJX GATES					
484989	311 - 611300 -		57.12	290344	211682
ITEM #85982: HOSE, 1/2" CLOTH					
485013	213 - 611300 -		989.44	290379	211718
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
485014	213 - 611300 -		2,358.08	290380	211718
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
485023	213 - 611300 -		168.52	290389	209097
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
485024	213 - 611300 -		68.99	290390	210573
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		16	Vendor Payment Total	4,741.02	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MIDSOUTH SOLUTIONS					
484869	213 - 612500 -		100.00	290224	210008
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020					
	# of Claims	1	Vendor Payment Total	100.00	
MIKE MATTHEWS					
484050	815 - 613700 -		321.60	289407	211325
RESTOCK INVENTORY -- DEF (UREA)					
	# of Claims	1	Vendor Payment Total	321.60	
MISSISSIPPI AQUARIUM					
484904	145 - 620900 -		587.08	290259	MANUAL
484905	145 - 620900 -		293.54	290260	MANUAL
	# of Claims	2	Vendor Payment Total	880.62	
MISSISSIPPI DEPT OF REVENUE					
484981	213 - 624500 -		88.50	290336	MANUAL
	# of Claims	1	Vendor Payment Total	88.50	
MISSISSIPPI VALUATIONS					
484903	357 - 640350 - 02804		2,400.00	290258	MANUAL
	# of Claims	1	Vendor Payment Total	2,400.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MS BAR ASSOC					
484572	135 - 621900 -		365.00	289929	MANUAL
484575	135 - 621900 -		350.00	289930	MANUAL
484577	135 - 621900 -		350.00	289932	MANUAL
484578	135 - 621900 -		350.00	289933	MANUAL
484579	135 - 621900 -		350.00	289934	MANUAL
# of Claims			5	Vendor Payment Total	1,765.00
MS DEPT OF PUBLIC SAFETY					
483810	010 - 210800 -		5,142.98	289163	211532
Fees (Not Otherwise Classified) COURT ASSESSMENTS MUNICIPALITY OF GULFPORT FOR THE MONTH OF JULY 2020					
483811	010 - 507800 -		5,445.91	289164	211533
Fees (Not Otherwise Classified) INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND FEES GULFPORT MUNICIPAL COURT (DATE OF ORDER 08/04/2020)					
# of Claims			2	Vendor Payment Total	10,588.89
MS ENGINEERING GROUP INC					
484833	357 - 640200 - 00106		1,462.34	290189	196840
AS PER CITY COUNCIL APPROVAL(05-23-17)CONTINGENT UPON MDOT APPROVAL(08-16-17); CE&I SERVICES FOR DEDEAUX RD IMPROVEMENTS PROJECT, PHASE I.					
484833	346 - 640200 - 00106		5,849.32	290189	196840
AS PER CITY COUNCIL APPROVAL(05-23-17)CONTINGENT UPON MDOT APPROVAL(08-16-17); CE&I SERVICES FOR DEDEAUX RD IMPROVEMENTS PROJECT, PHASE I.					
484833	346 - 640250 - 00106		115,960.54	290189	196840
Council approval 6/2/20 Supplemenatal Agreement #1 for MS Engineering Group Dedeaux Widening project					
484838	849 - 640200 - 00106		28,990.12	290194	196840

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Council approval 6/2/20 Supplemenatal Agreement #1 for MS Engineering Group Dedeaux Widening project					
# of Claims		4	Vendor Payment Total	152,262.32	
MS POWER COMPANY					
483895	125 - 626002 -		6,335.10	289252	MANUAL
483895	213 - 626002 -		17,715.20	289252	MANUAL
484809	411 - 626002 -		421.94	290165	MANUAL
484809	150 - 626002 -		421.95	290165	MANUAL
484810	811 - 626002 -		843.89	290166	MANUAL
484815	411 - 626002 - 41144		1,068.31	290171	MANUAL
484815	411 - 626002 - 41133		2,187.90	290171	MANUAL
484815	411 - 626002 - 41142		2,551.32	290171	MANUAL
484815	411 - 626002 -		4,918.43	290171	MANUAL
485333	825 - 626002 -		1,447.29	290539	MANUAL
485334	825 - 626002 -		9,899.03	290540	MANUAL
485335	815 - 626002 -		8,638.39	290541	MANUAL
485336	825 - 626002 -		13,024.25	290542	MANUAL
485337	825 - 626002 -		6,198.02	290543	MANUAL
485338	411 - 626002 -		327.52	290544	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
485339	325 - 625100 -		58.93	290545	MANUAL
485340	325 - 625100 -		173.34	290546	MANUAL
485341	325 - 625100 -		76.33	290547	MANUAL
485342	325 - 625100 -		131.55	290548	MANUAL
485343	325 - 625100 -		63.00	290549	MANUAL
485344	325 - 625100 -		66.72	290550	MANUAL
485345	325 - 625100 -		71.08	290551	MANUAL
485346	411 - 626002 -		263.94	290552	MANUAL
485347	411 - 626002 - 41135		355.34	290553	MANUAL
485348	325 - 625100 -		70.96	290554	MANUAL
485349	290 - 626002 -		1,307.89	290555	MANUAL
485350	325 - 625100 -		44.99	290556	MANUAL
485351	411 - 626002 - 41130		300.58	290557	MANUAL
485352	325 - 625100 -		125.38	290558	MANUAL
485353	325 - 625100 -		40.78	290559	MANUAL
485354	325 - 625100 -		198.81	290560	MANUAL
485355	325 - 625100 -		112.75	290561	MANUAL
485356	325 - 625100 -		77.49	290562	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
485357	411 - 626002 -		46.17	290563	MANUAL
485358	145 - 626002 -		1,938.86	290564	MANUAL
485359	145 - 626002 -		3,099.37	290565	MANUAL
485360	411 - 626002 -		44.80	290566	MANUAL
485361	325 - 625100 -		100.79	290567	MANUAL
485362	325 - 625100 -		187.32	290568	MANUAL
485363	290 - 626002 -		268.06	290569	MANUAL
485364	325 - 625100 -		771.58	290570	MANUAL
485365	290 - 626002 -		613.86	290571	MANUAL
485366	325 - 625100 -		5,100.63	290572	MANUAL
485367	325 - 625100 -		82,076.66	290573	MANUAL
485368	290 - 626002 -		7,714.80	290574	MANUAL
485369	411 - 626002 -		472.49	290575	MANUAL
485370	145 - 626002 -		1,581.73	290576	MANUAL
485371	325 - 625100 -		3,852.25	290577	MANUAL
485441	145 - 626002 -		918.26	290629	MANUAL
485441	411 - 626002 -		918.26	290629	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
485442	411 - 626002 -		179.43	290630	MANUAL
485443	411 - 626002 -		53.51	290631	MANUAL
485444	325 - 625100 -		54.69	290632	MANUAL
485445	411 - 626002 -		902.27	290633	MANUAL
485446	411 - 626002 -		1,146.89	290634	MANUAL
485447	411 - 626002 -		983.18	290635	MANUAL
485448	145 - 626002 -		46.13	290636	MANUAL
485449	411 - 626002 -		2,434.67	290637	MANUAL
485450	411 - 626002 - 41134		1,252.68	290638	MANUAL
485451	325 - 625100 -		62.11	290639	MANUAL
485453	825 - 626002 -		861.81	290641	MANUAL
485454	825 - 626002 -		36.52	290642	MANUAL
485457	445 - 626002 -		268.86	290645	MANUAL
485458	445 - 626002 -		3,360.25	290646	MANUAL
485461	445 - 626002 -		4,737.36	290649	MANUAL
485462	445 - 626002 -		5,601.14	290650	MANUAL
485483	145 - 626002 -		191.81	290679	MANUAL
485483	411 - 626002 -		486.65	290679	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
485483	325 - 626002 -		738.88	290679	MANUAL
485483	411 - 626002 - 41140		1,382.94	290679	MANUAL
485484	313 - 626002 -		2,678.81	290680	MANUAL
485484	311 - 626002 -		8,036.44	290680	MANUAL
# of Claims			72	Vendor Payment Total	224,741.32
MS STATE TREASURER					
483809	010 - 210700 -		69,018.10	289162	211531
COURT ASSESSMENT/FINE SETTLEMENT FEES CITY OF GULFPORT FOR THE MONTH OF JULY					
2020					
# of Claims			1	Vendor Payment Total	69,018.10
MS STATE UNIVERSITY					
484600	115 - 626900 -		200.00	289955	211743
CMC FALL ACADEMY REGISTRATION - OCTOBER 28-30, 2020					
# of Claims			1	Vendor Payment Total	200.00
MURRAY LADNER					
484907	010 - 421600 -		50.00	290262	MANUAL
# of Claims			1	Vendor Payment Total	50.00
NECAISE LOCKSMITH SERVICE INC					
484561	411 - 610700 -		168.00	289916	210909

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Locks and Keys	KEYS AND LOCKS AS NEEDED FOR CITY BLDGS				
484562	411 - 610700 -		97.65	289917	210909
Restroom signs for city blds					
	# of Claims	2	Vendor Payment Total	265.65	
NEEL SCHAFFER INC					
484908	325 - 640200 - 02509		2,439.03	290263	206306
AS PER CITY COUNCIL APPROVAL ON 08-20-2019; PROVIDE PRELIMINARY ENGINEERING SERVICES FOR PEDESTRIAN SIDEWALK STUDY ALONG US HWY49 SOUTH OF CREOSOTE ROAD.					
484908	346 - 640200 - 02509		9,756.14	290263	206306
AS PER CITY COUNCIL APPROVAL ON 08-20-2019; PROVIDE PRELIMINARY ENGINEERING SERVICES FOR PEDESTRIAN SIDEWALK STUDY ALONG US HWY49 SOUTH OF CREOSOTE ROAD.					
	# of Claims	2	Vendor Payment Total	12,195.17	
NICKY JOHNS					
484029	311 - 620900 -		150.00	289386	211516
LABORER					
484029	311 - 620900 -		225.00	289386	211516
BUCKET OPERATOR					
484029	311 - 620900 -		375.00	289386	211516
REMOVE TREE LOCATED AT 2515 5TH AVE (SR 262069) -- CLIMBER					
484029	311 - 620900 -		750.00	289386	211516
BUCKET TRUCK					
484029	311 - 620900 -		750.00	289386	211516
LOADER TRUCK					
	# of Claims	5	Vendor Payment Total	2,250.00	
NORMA JEAN SOROE					
484825	611 - 622100 -		295.00	290181	210413
Court Reporting Services					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	295.00	
NORMAN POPE					
485044	135 - 620900 -		1,673.30	290410	211842
AS PER CITY COUNCIL APPROVAL ON 6/16/20; PROFESSIONAL SVCS. AGREEMENT TO SERVE AS DV INVESTIGATOR. TERM OF SERVICE 7/1/20 TO 6/30/21. MONTH OF SERVICE: AUGUST 2020					
	# of Claims	1	Vendor Payment Total	1,673.30	
O REILLY AUTO PARTS					
483631	411 - 610700 -		58.38	288983	206821
Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified) OPEN P/O FOR BELTS OIL LIBE ETC AS NEEDED LEISURE SERVICES DEPT					
483679	411 - 611300 -		3.98	289031	209733
ITEM #TRI 18-1: WIPER BLADES 18"					
483679	411 - 611300 -		4.30	289031	209733
LINES 4-9: FOR ASSET 1728 -- ITEM #51372: FILTER, OIL, FORD					
483679	411 - 611300 -		6.38	289031	209733
ITEM #33296: FUEL FILTER FORD 150/RANGER					
483679	411 - 611300 -		11.45	289031	209733
ITEM #3604: PINION SEAL					
483679	411 - 611300 -		12.39	289031	209733
ITEM #46418: AIR FILTER					
483679	411 - 611300 -		20.45	289031	209733
ITEM #FK179: TRANS PAN FILTER/GASKET					
483681	311 - 611300 -		516.86	289033	209733
MISC PARTS (SEE ATTACHED FOR INFO)					
483683	825 - 611300 -		12.26	289035	209733
ITEM #WC610138: REAR WHEEL CYLINDERS					
483683	825 - 611300 -		13.29	289035	209733
LINES 1-3: FOR ASSET 2374 -- ITEM #853: REAR BRAKE SHOES					
483683	825 - 611300 -		62.22	289035	209733
ITEM #9777DGS: REAR BRAKE DRUMS					
483683	825 - 611300 -		173.59	289035	209733

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MISC PARTS (SEE ATTACHED FOR INFO)					
483684	825 - 611300 -		24.26	289036	209733
ITEM #WC610138: REAR WHEEL CYLINDERS					
483684	825 - 611300 -		26.29	289036	209733
LINES 1-3: FOR ASSET 2374 -- ITEM #853: REAR BRAKE SHOES					
483684	825 - 611300 -		123.04	289036	209733
ITEM #9777DGS: REAR BRAKE DRUMS					
483684	825 - 611300 -		343.28	289036	209733
MISC PARTS (SEE ATTACHED FOR INFO)					
483684	815 - 611300 -		516.86	289036	209733
MISC PARTS (SEE ATTACHED FOR INFO)					
483692	213 - 611300 -		59.56	289044	211025
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
483693	213 - 611300 -		35.94	289045	211025
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
483838	213 - 611300 -		64.63	289195	211025
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
483839	213 - 611300 -		896.63	289196	211025
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
483840	213 - 611300 -		95.72	289197	211025
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
484625	213 - 611300 -		42.85	289981	211025
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
484626	213 - 611300 -		83.95	289982	211025
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
484753	290 - 611300 -		90.46	290109	209566
BLANKET PO FOR FIRE DEPARTMENT VEHICLE MAINTENANCE					
# of Claims		25	Vendor Payment Total	3,299.02	
OFFICE FURNITURE SOLUTIONS INC					
483765	611 - 610400 -		58.55	289118	211486
ITEM #FSSW.85 - SYSTEM 2 SAERIES TWO WAY 90 DEGREE CONNECTOR					
# of Claims		1	Vendor Payment Total	58.55	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OFFICE OF PROFESSIONAL DEVELOPMENT					
483891	135 - 626900 -		350.00	289248	MANUAL
	# of Claims	1	Vendor Payment Total	350.00	
OLD NORTH STATE LOGISTICS LLC					
484726	290 - 610700 - 00207		2,785.00	290082	211129
MSD624 V02 SENTINEL SERIES WATER RESCUE DRY SUIT W/ADJUSTABLE NECK SEAL (1) REGULAR (1) XXL, UNDER MOHS GRANT 18HS202T APROVED BY COUNCIL 11/20/2018 Homeland Security Equipment and Accessories (Not Otherwise Classifiied)					
	# of Claims	1	Vendor Payment Total	2,785.00	
ONE TIME VENDOR COMMUNITY CENTERS					
484019	010 - 505800 - 41143		100.00	289376	MANUAL
484020	010 - 505800 - 41143		100.00	289377	MANUAL
484991	010 - 505800 - 41139		100.00	290357	MANUAL
	# of Claims	3	Vendor Payment Total	300.00	
ONE TIME VENDOR HARBOR					
483907	420 - 505200 -		223.13	289264	MANUAL
483908	420 - 505200 -		4.15	289265	MANUAL
	# of Claims	2	Vendor Payment Total	227.28	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PARTS AND SUPPLY INC					
483694	213 - 611300 -		30.56	289046	210229
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
483695	213 - 611300 -		69.95	289047	210229
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
483841	213 - 611300 -		60.12	289198	210229
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
484620	213 - 611300 -		1,738.72	289976	211626
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
484621	213 - 611300 -		-174.86	289977	210229
484622	213 - 611300 -		125.70	289978	210229
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
484623	213 - 611300 -		32.82	289979	210229
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
484624	213 - 611300 -		22.72	289980	210229
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
484997	213 - 611300 -		162.08	290363	211626
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
484998	213 - 611300 -		-71.32	290364	211626
484999	213 - 611300 -		185.94	290365	211626
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
# of Claims		11	Vendor Payment Total	2,182.43	
PENICK FOREST PRODUCTS INC					
484641	411 - 610600 -		2,752.50	289997	209745
Hydromulch MULCH FOR BEAUTIFICATION DEPT					
# of Claims		1	Vendor Payment Total	2,752.50	
PERFORMANCE TIRE & WHEEL INC #1					
483842	213 - 611300 -		104.76	289199	209217

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
484901	145 - 611300 -		344.00	290256	211508
P225/60R/16[TIRE] FOR ASSET 2848					
484947	311 - 612200 -		488.00	290302	211548
12.5/80-18[TIRE BACKHOE] FOR ASSET 3589/3590					
484956	313 - 611300 -		432.00	290311	211473
P235/710R17[TIRE] FOR ASSET 7000					
484972	145 - 611300 -		166.00	290327	211459
P215/55R17[TIRE] FOR ASSET 3721					
# of Claims		5	Vendor Payment Total	1,534.76	
PHILLIPS BUILDING SUPPLY OF GPT INC					
483867	411 - 611000 -		33.98	289224	211605
Weather Stripping, All Kinds ALUM/ VINYL WESTHERSTRIP FOR 30 70 DOOR					
483867	411 - 611000 -		37.98	289224	211605
1 1/8 X 36 DOOR BOTTOM ADA DOORSWEEP					
483867	411 - 611000 -		43.98	289224	211605
1/2 X 5X 36 OUTSWING THRESHOLD					
483867	411 - 611000 -		91.98	289224	211605
Hinges ECCO BB1101 4.5X4.5 32DNRP HINGES					
483867	411 - 611000 -		147.92	289224	211605
Lumber, Hardwood, All Kinds 2X 6X 16 PRESSURE TREATED LUMBER					
483867	411 - 611000 -		163.98	289224	211605
Door Hardware PRIVACY LEVER 26D LARGE ROSE DOOR HANDLE					
483867	411 - 611000 -		589.98	289224	211605
Doors 30 70 FALCON 161 RH/LH DOOR FOR BAYOU VIEW PARK					
484033	311 - 611000 -		439.75	289390	211530
FOR D MCNAIR (AROUND AQUARIUM) -- ITEM #2620YP: 2X6-20 PINE					
484725	290 - 610700 -		149.88	290081	211724
WM5180FJ 1/2 X 5 1/4 GASE 16' PRIMED COLONIAL BASE BOARDS					
# of Claims		9	Vendor Payment Total	1,699.43	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PHYSICIANS CLINIC @ MHG					
484722	213 - 622900 -		253.17	290078	MANUAL
# of Claims	1	Vendor Payment Total	253.17		
POWERDMS INC					
484747	150 - 621700 -		950.00	290103	211766
APPROVED BY COUNCIL 07/07/2020					
MSLEAC0001 POWERSTANDARDS FOR MSLEAC 09-04-2020 to 09-03-2021					
484747	150 - 621700 -		4,590.00	290103	211766
POWERDMS0001 SDMS-AS 09-04-2020 to 09-03-2021					
# of Claims	2	Vendor Payment Total	5,540.00		
RANCE NECAISE					
483953	411 - 612200 -		589.00	289310	208364
Fence Installation, Maintenance and Repair REPAIR FENCE AT CEMTERY					
# of Claims	1	Vendor Payment Total	589.00		
ROCKING C TRUCK AND TRAILER					
483771	290 - 611300 -		6.52	289124	211522
3920773 WASHER					
483771	290 - 611300 -		8.75	289124	211522
SHOP SUPPLIES					
483771	290 - 611300 -		17.25	289124	211522
3924147 PLUG					
483771	290 - 611300 -		27.30	289124	211522
4071 COOLANT FILTER					
483771	290 - 611300 -		33.40	289124	211522
553000 OIL FILTER					
483771	290 - 611300 -		58.55	289124	211522
3422 FUEL FILTER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
483771	290 - 611300 -		125.00	289124	211522
LABOR					
483771	290 - 611300 -		151.58	289124	211522
15/40 OIL FOR ENGINE 14					
483938	290 - 611300 -		17.51	289295	211598
550879 FUEL FILTER					
483938	290 - 611300 -		33.40	289295	211598
553000 OIL FILTER					
483938	290 - 611300 -		35.88	289295	211598
SHOP SUPPLIES					
483938	290 - 611300 -		45.50	289295	211598
R134A FREON					
483938	290 - 611300 -		151.58	289295	211598
15/40 OIL FOR ENGINE 6					
483938	290 - 611300 -		242.30	289295	211598
2722 AIR FILTER					
483938	290 - 611300 -		512.50	289295	211598
LABOR					
483950	290 - 611300 -		0.48	289307	211678
TW88PP 8" CABLE TIE					
483950	290 - 611300 -		12.62	289307	211678
38400-0404 FITTING FOR ENGINE 1 COOLANT SYSTEM					
483950	290 - 611300 -		18.40	289307	211678
GUT-04 HOSE38425-0404 FITTING					
483950	290 - 611300 -		21.00	289307	211678
SHOP SUPPLIES					
483950	290 - 611300 -		29.98	289307	211678
38425-0404 FITTING					
483950	290 - 611300 -		300.00	289307	211678
LABOR					
485027	290 - 611300 -		8.75	290393	211795
SHOP SUPPLIES					
485027	290 - 611300 -		33.40	290393	211795
553000 OIL FILTER					
485027	290 - 611300 -		42.11	290393	211795

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FF63009 FUEL FILTER					
485027	290 - 611300 -		125.00	290393	211795
LABOR					
485027	290 - 611300 -		151.58	290393	211795
15W40 OIL FOR TRUCK 2					
485028	290 - 611300 -		6.46	290394	211820
N68-8-8 1.2T X 1.2P					
485028	290 - 611300 -		8.75	290394	211820
SHOP SUPPLIES					
485028	290 - 611300 -		125.00	290394	211820
LABOR					
# of Claims			29	Vendor Payment Total	2,350.55
ROPER SUPPLY CO					
484619	213 - 611300 -		761.20	289975	206772
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	761.20
RP POWER, LLC					
483859	213 - 611000 -		2,188.00	289216	209859
PER BIDS RECEIVED 04/09/2020 -- ESTIMATE LABOR TO TROUBLESHOOT UNIT FOR CONTROLLER FAILURE FOR GENERATOR AT THE MUNICIPAL COMPLEX / WORK MUST BE PERFORMED BY A LICENSED TECHNICIAN CERTIFIED BY KOHLER (QUOTE 04/02-7/20)LABOR \$1813/ MILEAGE \$375					
483859	213 - 611000 -		7,703.00	289216	209859
PARTS TO REPAIR GENERATOR / SEE ATTACHED LIST FOR BREAKDOWN					
483860	213 - 611000 -		1,245.00	289217	209766
ESTIMATE LABOR TO TROUBLESHOOT UNIT FOR CONTROLLER FAILURE FOR GENERATOR AT THE MUNICIPAL COMPLEX / WORK MUST BE PERFORMED BY A LICENSED TECHNICIAN CERTIFIED BY KOHLER (QUOTE 04/02/20)LABOR \$870/ MILEAGE \$375					
# of Claims			3	Vendor Payment Total	11,136.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RUBBER & SPECIALTIES INC					
484681	311 - 610700 -		455.00	290037	211266
RESTOCK FIRE HOSE -- ITEM #1506-040600-100: 2-1/2" X 100' DJ FIRE HOSE, UNCOUP, WHITE					
# of Claims		1	Vendor Payment Total	455.00	
SAFARILAND, LLC					
483861	213 - 610700 -		492.38	289218	211213
ITEM 800-6077 / NIK TEST G (COCAINE, CRACK, FREE BASE) - EXPANDED DRUG TESTING KIT (FOR OFFICERS AND NARCOTICS)					
483861	213 - 610700 -		729.28	289218	211213
ITEM 800-6087 / NIK TEST U (METH) - EXPANDED DRUG TESTING KIT (FOR OFFICERS AND NARCOTICS)					
# of Claims		2	Vendor Payment Total	1,221.66	
SAMS CLUB CORP					
483775	290 - 610700 -		527.99	289128	211557
980262092 SAMSUNG 65" CRYSTAL ULTRA HD SMART TV FOR STATION 12					
483789	213 - 610700 -		347.99	289142	211560
ITEM# 980263719 / SAMSUNG 50" CLASS TU700D-SERIES CRYSTAL ULTRA HD 4K SMART TV					
483789	213 - 610700 -		423.36	289142	211560
ITEM# 980002151 / MEMBERS MARK PURIFIED BOTTLED WATER (16.9 OZ BOTTLES, 45 PK) //TO SUPPLY FOR STORM PREPARATION AND FOR OFFICERS WORKING TRAFFIC					
484760	290 - 610700 -		179.96	290116	211771
980248228 WALL MOUNTS WITH ARTICULATING DUAL SWIVEL ARMS					
484760	290 - 610700 -		459.00	290116	211771
980282262 VIZIO 65" TELEVISION FOR FIRE PREVENTION BUREAU					
484877	213 - 610700 -		28.60	290232	211788
CONTINUOUS SPRAY SUNSCREEN SPF 50					
484877	213 - 610700 -		49.58	290232	211788
Beverages, Thirst Quenching, w/Electrolyte // TO SUPPLY FOR STORM PREPARATION					
485033	290 - 610700 -		89.98	290399	211828

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
980248228	WALL MOUNTS WITH ARTICULATING DUAL SWIVEL ARMS				
485033	290 - 610700 -		459.00	290399	211828
980282262	VIZIO 65" TELEVISION FOR FIRE CHIEF OFFICE				
		# of Claims	9	Vendor Payment Total	2,565.46
SCRIBBLE SOFTWARE, INC.					
485455	445 - 620900 -		240.00	290643	MANUAL
		# of Claims	1	Vendor Payment Total	240.00
SHI INTERNATIONAL CORP					
483851	150 - 630400 -		44,864.24	289208	211467
AS PER BIDS RECEIVED ON 08/04/2020					
867959-B21	HPE DL360 GEN10 8 SFF CTO SERVER FOR POLICE DEPARTMENT				
483851	150 - 630400 -		49,816.93	289208	211467
Q8H72A HPE NS HF HYBRID CTO BASE ARRAY					
PER BIDS RECEIVED ON 08/04/2020					
485016	150 - 630400 -		11,787.42	290382	211467
AS PER BIDS RECEIVED ON 08/04/2020					
867959-B21	HPE DL360 GEN10 8 SFF CTO SERVER FOR POLICE DEPARTMENT				
485016	150 - 630400 -		44,349.01	290382	211467
Q8H72A HPE NS HF HYBRID CTO BASE ARRAY					
PER BIDS RECEIVED ON 08/04/2020					
		# of Claims	4	Vendor Payment Total	150,817.60
SMITTYS SUPPLY LLC					
483790	213 - 611300 -		108.74	289143	211376
SUS.WINWASH.6001.D70 / WASHING FLUID CONCENTRATE / 55 GAL DRUM (QUOTE 07/29/20)					
483790	213 - 611300 -		243.55	289143	211376
SUS.5W30.100.D15 / DRUM OF SUPER S DEXOS 5W-30					
483790	213 - 611300 -		319.95	289143	211376

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLD.5W20.0000.087 / BULK OF SUPER S 5W-20 /110 GALLONS					
483791	213 - 611300 -		98.76	289144	211376
SUS.WINWASH.6001.D70 / WASHING FLUID CONCENTRATE / 55 GAL DRUM (QUOTE 07/29/20)					
483791	213 - 611300 -		221.19	289144	211376
SUS.5W30.100.D15 / DRUM OF SUPER S DEXOS 5W-30					
483791	213 - 611300 -		290.55	289144	211376
BLD.5W20.0000.087 / BULK OF SUPER S 5W-20 /110 GALLONS					
# of Claims			6	Vendor Payment Total	1,282.74
SOLUTIONS OF NEW ORLEANS LLC					
484723	290 - 612500 -		419.97	290079	211577
CITRO SQUEEZE CHEMICAL SOLVANT (5 GALLONS)FOR IN-HOUSE CLEANING OF FIRE PROTECTIVE GEAR (COATS, PANTS, HOODS) AT FIRE STATION 5					
# of Claims			1	Vendor Payment Total	419.97
SOUTH MS BUSINESS MACHINES INC					
484828	411 - 610400 -		831.24	290184	211689
Copy Machine EPL3760 BROTHER MFC-L9570CDW 33 CPM DIGITAL COLOR MFP W/ COPY PRINT SCAN AND FAX FOR SPORTSPLEX MARKETING OFFICE					
485416	611 - 621700 -		475.00	290619	206882
YEAR 1 OF 5 YEAR LEASE.1 EA KIP660 SIZE PRINTS COLOR DIGITAL WIDE FORMAT COPIER W/COPY, PRINT & SCAN.					
# of Claims			2	Vendor Payment Total	1,306.24
SOUTHERN PIPE & SUPPLY CO					
484039	825 - 616100 -		600.00	289396	210124
ELBOW, 45 DEG, 6" SW					
484040	815 - 616700 -		255.00	289397	210124
TAPPING SLEEVE, 6" X 6", (6.90 -7.20) FOR C900					
484040	815 - 616700 -		1,249.20	289397	210124

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY -- COUPLING, 2", CTS - MPT, PACK JOINT					
484049	825 - 616100 -		1,981.28	289406	211389
AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- FOR HARRISON AND WILSON SEWER PROJECT -- SECTION III, ITEM 2: PIPE, PVC, SEWER, SDR26, 6" X 14', GREEN					
484049	825 - 616100 -		10,164.00	289406	211389
SECTION III, ITEM 3: PIPE, PVC, SEWER, SDR26, 8" X 14', GREEN					
484878	411 - 611000 -		22.94	290233	206791
Pipe Repair Clamps, Couplings, Leak Kits, etc. OPEN P/O FOR PLUMBING PARTS. PIPE ETC AS NEEDED LEISURE SERVICES DEPT					
# of Claims		6	Vendor Payment Total	14,272.42	
SOUTHERN PRINTING & SILK SCREENING					
485035	290 - 612500 -		3.00	290401	211832
EMBROIDERY 3 COLOR LEFT SLEEVE ISO LOGO					
485035	290 - 612500 -		8.50	290401	211832
4940 FLEX FIT BADGER RED TEE SHIRT LARGE					
485035	290 - 612500 -		11.50	290401	211832
4120 BADGER RED SS T-SHIRT 2X					
485035	290 - 612500 -		12.00	290401	211832
EMBROIDERY (2) 2 COLOR LEFT LAPEL FIRE LOGO, (2) 2 COLOR BACK GULFPORT FIRE (2) COLOR RIGHT SLEEVE US FLAG					
485035	290 - 612500 -		90.00	290401	211832
SET UP & GRAPHIC FEES					
# of Claims		5	Vendor Payment Total	125.00	
SPECIALITY HOSE AND FABRICATION INC					
484931	825 - 612200 -		17.08	290286	211491
P-MALE SP/HP 12[3/4" SEWER HOSE FITTING] FOR ASSET 2352					
484931	825 - 612200 -		65.00	290286	211491
CRMP2 [PORTABLE SEWER HOSE CRIMPER] FOR ASSET 2352					
484950	311 - 612200 -		133.75	290305	211551
K10[HYDRAULIC HOSE ASSY] FOR 3589					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	215.83	
SPECIALTY MACHINE WORKS					
484047	815 - 620900 -		102.60	289404	211482
RE MACHINE 6" SLEEVES					
484047	815 - 620900 -		256.50	289404	211482
RE MACHINE 4" RETAINERS					
484047	815 - 620900 -		273.60	289404	211482
RE MACHINE 4" SLEEVES					
484047	815 - 620900 -		290.70	289404	211482
RE MACHINE 6" RETAINERS					
484047	815 - 620900 -		307.80	289404	211482
RE MACHINE 8" RETAINERS					
484047	815 - 620900 -		478.80	289404	211482
RE MACHINE 8" SLEEVES					
	# of Claims	6	Vendor Payment Total	1,710.00	
SPHERION STAFFING, LLC					
483732	125 - 620900 -		586.68	289084	MANUAL
483733	311 - 620900 -		500.00	289085	MANUAL
483734	311 - 620900 -		588.00	289086	MANUAL
484767	125 - 620900 -		466.87	290123	MANUAL
484768	311 - 620900 -		500.00	290124	MANUAL
484769	311 - 620900 -		588.00	290125	MANUAL
	# of Claims	6	Vendor Payment Total	3,229.55	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SPORTSENGINE					
483863	145 - 620900 -		13.88	289220	211658
BACKGROUND CHECKS FOR FUTURE EMPLOYEES, MAY INVOICE #2255					
483863	145 - 620900 -		18.50	289220	211658
BACKGROUND CHECKS FOR FUTURE EMPLOYEES, AUGUST INVOICE #3579					
483863	145 - 620900 -		23.12	289220	211658
BACKGROUND CHECKS FOR FUTURE EMPLOYEES, JULY INVOICE #3026					
483864	145 - 620900 -		23.13	289221	211658
BACKGROUND CHECKS FOR FUTURE EMPLOYEES, MAY INVOICE #2255					
483864	145 - 620900 -		30.83	289221	211658
BACKGROUND CHECKS FOR FUTURE EMPLOYEES, AUGUST INVOICE #3579					
483864	145 - 620900 -		38.54	289221	211658
BACKGROUND CHECKS FOR FUTURE EMPLOYEES, JULY INVOICE #3026					
483865	145 - 620900 -		18.50	289222	211658
BACKGROUND CHECKS FOR FUTURE EMPLOYEES, MAY INVOICE #2255					
483865	145 - 620900 -		24.67	289222	211658
BACKGROUND CHECKS FOR FUTURE EMPLOYEES, AUGUST INVOICE #3579					
483865	145 - 620900 -		30.83	289222	211658
BACKGROUND CHECKS FOR FUTURE EMPLOYEES, JULY INVOICE #3026					
# of Claims			9	Vendor Payment Total	222.00
STATE FIRE ACADEMY					
484761	290 - 622300 -		6,000.00	290117	208500
REGISTRATION FEES FOR NFPA 1001 FIELD PROGRAM AS PER MS CODDE SECTION 45-11-203 FOR GFD FIREFIGHTER RECRUIT CLASS WITH REQUIRED TESTING ON MS STATE FIRE ACADEMY CAMPUS					
# of Claims			1	Vendor Payment Total	6,000.00
STRIBLING EQUIPMENT INC					
484930	815 - 612200 -		56.75	290285	211550
RE560684[SENSOR] FOR ASSET 7034					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	56.75	
SUB-AQUATICS INC					
483776	290 - 610700 -		35.00	289129	211277
7011400 2.5" 400PSI GAUGE					
483776	290 - 610700 -		38.51	289129	211277
6347-3-3 TEFLON NIPPLE TIP					
483776	290 - 610700 -		45.00	289129	211277
835SS 4.5 STAINLESS STEEL FILL ADAPTER					
483776	290 - 610700 -		121.00	289129	211277
415KIT REGULATOR REPAIR KIT FOR STATION 3 AIR COMPRESSOR					
	# of Claims	4	Vendor Payment Total	239.51	
SUN COAST BUSINESS SUPPLY INC					
483675	145 - 610400 -		39.99	289027	211461
PART/ITEM #TRODAT 5440 PROFESSIONAL 5 IN 1 DATE STAMP SELF INKING 1.3 X 2 CUSTOMIZED TO REFLECT "ACCOUNTS PAYABLE" WITH BLUE/RED INK PAD					
483677	213 - 610400 -		5.47	289029	211329
ITEM# UNV72240 / PAPER CLIPS, JUMBO, SILVER, 100 CLIPS/BOX, 10 BOXES/PACK					
483677	213 - 610400 -		10.68	289029	211329
ITEM# UNV72230 / PAPER CLIPS, SILVER, 100 CLIPS/BOX, 10 BOXES/PACK (QUOTE 07/23/20)					
483677	213 - 610400 -		16.60	289029	211329
ITEM# UNV83412 / INVISIBLE TAPE, 1" CORE, 12/PACK					
483677	213 - 610400 -		19.68	289029	211329
ITEM# UNV20962 / ECONOMY ROUND RING VIEW BINDER, 3 RINGS, 1" CAPACITY					
483677	213 - 610400 -		20.76	289029	211329
ITEM# UNV20952 / ECONOMY ROUND RING VIEW BINDER, 3 RINGS, .5" CAPACITY					
483677	213 - 610400 -		24.00	289029	211329
ITEM# UNV96920 / STENO BOOKS, GREGG RULE, 6X9, WHITE, 80 SHEETS					
483677	213 - 610400 -		35.72	289029	211329
ITEM# ZEB12225 / ZGRIP RETRACTABLE BALLPOINT PEN, MEDIUM, 1MM, BLUE INK, CLEAR BARREL, 24/PACK					
483677	213 - 610400 -		37.50	289029	211329

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# IVR50448 / MOUSE PAD W/GEL WRIST PAD, NONSKID BASE, BLACK					
483677	213 - 610400 -		103.98	289029	211329
ITEM# HEWC8767WN / HP 96, BLACK ORIGINAL INK CARTRIDGE					
483677	213 - 610400 -		113.60	289029	211329
ITEM# PIL31021 / G2 PREMIUM RETRACTABLE GEL PEN, .7MM, BLUE INK, SMOKE BARREL, DOZEN					
483677	213 - 610400 -		124.80	289029	211329
ITEM# HEWCE285D / HP 85A, 2-PACK BLACK ORIGINAL LASERJET TONER CARTRIDGES					
483677	213 - 610400 -		163.96	289029	211329
ITEM# HEWN9J92AN / HP 64XL, HIGH YIELD BLACK ORIGINAL LASERJET TONER					
483677	213 - 610400 -		248.92	289029	211329
ITEM# QUA11218 / QUALITY PARK REDI-SEAL ENVELOPE, #10, COMMERICAL FLAP, REDI-SEAL CLOSURE, WHITE, 500/BOX					
483677	213 - 610400 -		365.40	289029	211329
ITEM# VER95098 / DVD+R DISCS, 4.7 GB, 16X, SPINDLE, 100/PACK					
483677	213 - 610400 -		437.98	289029	211329
ITEM# HEWCF258X / HP 58X, HIGH YIELD BLACK ORIGINAL LASERJET TONER CARTRIDGE					
483794	411 - 610400 -		478.00	289147	211527
Bond Paper (Including Recycled) COPY PAPER LEISURE SERVICES OFFICE					
483795	411 - 610100 -		39.96	289148	211527
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TOWELS FOR BEAUTIFICATION DEPT					
483795	411 - 610100 -		79.90	289148	211527
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products BATH TISSUE					
483796	411 - 610100 -		11.92	289149	211527
Sanitizing and Disinfecting Supplies, Janitorial BATHROOM CLEANER					
483796	411 - 610100 -		14.34	289149	211527
Cleaners, Miscellaneous, Not Otherwise Listed) PUMICE STICK					
483796	411 - 610100 -		52.64	289149	211527
Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including BAGS Biodegradable					
483796	411 - 610100 -		68.80	289149	211527
Cleaner/Sanitizer CLEANER FOR FRANCIS X COLLINS CENTER					
483911	213 - 610400 -		19.89	289268	206748
NOTARY SEAL STAMPS, ITEM#TRODAT46040					
483925	411 - 610400 -		5.96	289282	211527

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Pens, Marker Type (Including Highlighter Types) PENS					
483925	411 - 610100 -		36.12	289282	211527
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TOWELS					
483925	411 - 610400 -		64.00	289282	211527
Bond Paper (Including Recycled) COPY PAPER FOR BUILDING MAINTENANCE					
483925	411 - 610100 -		88.92	289282	211527
Sanitizing and Disinfecting Supplies, Janitorial DISF SPRAY					
484637	411 - 610100 -		8.90	289993	211575
SPRAY TRIGGER					
484637	411 - 610100 -		11.98	289993	211575
Cleaners WINDEX					
484637	411 - 610100 -		20.50	289993	211575
Cleaners, SCRUB PAD					
484637	411 - 610100 -		35.88	289993	211575
Mops, Heads, and Handles, Wet Types MOP HEADS					
484637	411 - 610700 -		39.80	289993	211575
Pesticides WASP SPRAY					
484637	411 - 610100 -		41.92	289993	211575
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES MED					
484637	411 - 610100 -		45.00	289993	211575
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TOWELS					
484637	411 - 610400 -		48.39	289993	211575
Bond Paper (Including Recycled) PAPER					
484637	411 - 610100 -		83.88	289993	211575
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES LARGE					
484637	411 - 610100 -		215.52	289993	211575
Sanitizing and Disinfecting Supplies, Janitorial FANTASTICO					
484637	411 - 610100 -		279.42	289993	211575
Sanitizing and Disinfecting Supplies, Janitorial WYPALL WIPES					
484637	411 - 610100 -		667.80	289993	211575
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TISSUE FOR SPORTSPLEX					
484637	411 - 610100 -		699.30	289993	211575
Bags and Liners, LINERS					
484640	411 - 610100 -		12.97	289996	211527
Cleaners, Miscellaneous, Not Otherwise Listed) CARPET REFRESHER POWDER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
484640	411 - 610100 -		18.29	289996	211527
Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES					
484640	411 - 610100 -		18.84	289996	211527
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products BATH TISSUE					
484640	411 - 610100 -		67.07	289996	211527
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TOWELS FOR HERBERT WILSON CENTER					
484640	411 - 610100 -		82.63	289996	211527
Sanitizing and Disinfecting Supplies, Janitorial DISF SPRAY					
484640	411 - 610100 -		82.70	289996	211527
Sanitizing and Disinfecting Supplies, Janitorial DISF SPRAY					
484640	411 - 610100 -		88.68	289996	211527
Sanitizing and Disinfecting Supplies, Janitorial BOWL CLEANER					
484640	411 - 610100 -		100.18	289996	211527
Disinfectants, Pine Oil PINE SOL					
484642	150 - 610400 -		1.42	289998	211731
UNV35662 SMALL STICKY NOTE PAD					
484642	150 - 610400 -		4.81	289998	211731
UNV35672 NOTE PADS STICKY					
484642	150 - 610400 -		5.21	289998	211731
SWI35550 STAPLES					
484642	150 - 610400 -		15.60	289998	211731
MEA06622 SPIRAL NOTEBOOKS					
484642	150 - 610400 -		17.76	289998	211731
SAN84045 DRY ERASE MARKERS					
484642	150 - 610400 -		25.29	289998	211731
PFX15213ASST COLORED FILE FOLDERS					
484642	150 - 610400 -		28.50	289998	211731
UNV21200 COPY PAPER					
484642	150 - 610400 -		30.48	289998	211731
KCC47031 MEGA ROLL PAPER TOWEL					
484642	150 - 610400 -		35.74	289998	211731
DYM30323 DYMO LABELS SHIPPING					
484745	145 - 610400 -		3.07	290101	211611
DESKTOP TAPE DISPENSER ITEM # MMMC60ST					
484745	145 - 610400 -		3.31	290101	211611

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DESK HIGHLIGHTER CHISEL TIP YELLOW ITEM # UNV08861					
484745	145 - 610400 -		5.48	290101	211611
BIC BLUE BALLPOINT PEN ITEM # BICGSM11BE					
484745	145 - 610400 -		9.04	290101	211611
POWER DUSTER ITEM # PDC1058421					
484745	145 - 610400 -		41.94	290101	211611
DISINFECTING WIPES					
484831	811 - 610400 -		20.49	290187	211627
Bath Tissue 24 rolls item # WIN2400					
484832	811 - 610400 -		3.65	290188	211627
Disfectant spray Item # CHA5157					
484832	811 - 610400 -		8.97	290188	211627
Sharpie permanent marker black(12) Item # SAN30001					
484832	811 - 610400 -		11.28	290188	211627
BIC Ballpoint blue ink item # BICMSB11BE					
484832	811 - 610400 -		13.51	290188	211627
Letter size assorted colored folders (100) Item # UNV10506					
484832	811 - 610400 -		15.59	290188	211627
Batteries "D" (*) Item # DURMN13RT8Z					
484832	811 - 610400 -		16.56	290188	211627
Stapler Item # UNV43128					
484832	811 - 610400 -		18.13	290188	211627
Large trash bags Item # WBIRNW1TL80					
484832	811 - 610400 -		20.97	290188	211627
Disinfecting Wipes Item # SEANSFRESH					
484832	811 - 610400 -		25.08	290188	211627
Flashlight Item RAYWHK2DBULKA					
484832	811 - 610400 -		25.30	290188	211627
Paper Towels 12 rolls Item #BWK6273					
484832	811 - 610400 -		29.28	290188	211627
Face Mask Item # GN1WXDKZ0007BX					
484832	811 - 610400 -		30.44	290188	211627
Receipt Book Item # ABFTC1182					
484832	811 - 610400 -		30.45	290188	211627
First Aid kit Item # FAO224U					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
484832	811 - 610400 -		35.13	290188	211627
Scissors Item # ACM14849					
484832	811 - 610400 -		84.49	290188	211627
Thermal receipt paper (50) Item #UNV35763					
484832	811 - 610400 -		165.00	290188	211627
Receipt paer for credit card machine Item # 120701					
484832	811 - 610400 -		1,042.02	290188	211627
Toner Cartridge for bill paper Item # ELI75090					
485040	115 - 610400 -		51.14	290406	211833
ENVELOPE #11, COMMERCIAL FLAP GUMMED CLOSURE 4.5 X 10.38 500/BOX					
# of Claims		82	Vendor Payment Total	7,274.27	
SUN SOUTH LLC					
483888	411 - 630100 -		3,599.50	289245	211608
Edgers, Trimmers, and Weed Cutters FS94R TRIMMER SHIHL STIHL 02 WEED EATERS FOR BEAUTIFICATION DEPT					
484898	411 - 611300 -		13.67	290253	211603
M131803[AIR FILTER INNER] FOR ASSET 50034					
484898	311 - 612200 -		38.23	290253	211603
DQ72572[PULLEY ASSY] FOR ASSET 3519					
484898	411 - 611300 -		46.11	290253	211603
M131802[AIR FILTER OUTER] FOR ASSET 50034					
484899	411 - 611300 -		5.95	290254	211603
M131803[AIR FILTER INNER] FOR ASSET 50034					
484899	311 - 612200 -		16.65	290254	211603
DQ72572[PULLEY ASSY] FOR ASSET 3519					
484899	411 - 611300 -		20.08	290254	211603
M131802[AIR FILTER OUTER] FOR ASSET 50034					
# of Claims		7	Vendor Payment Total	3,740.19	
SUNBELT FIRE INC					
483777	290 - 611300 -		31.60	289130	211384

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MOUNTING PLATE					
483777	290 - 611300 -		103.17	289130	211384
SHOP SUPPLIES					
483777	290 - 611300 -		262.70	289130	211384
20AMP AUTO EJECTOR					
483777	290 - 611300 -		655.10	289130	211384
120V KUSSMAUL AIR COMPRESSOR					
483777	290 - 611300 -		1,045.00	289130	211384
ESTIMATED LABOR TO BE DONE AT FIRE STATION IN GULFPORT					
484729	290 - 611300 -		71.94	290085	211490
5004341 PURGE VALVE					
484729	290 - 611300 -		131.25	290085	211490
SQUAD TRUCK 2850 - SERVICE					
484763	290 - 611300 -		130.85	290119	211769
EO628381 WIRE CAN BUS CABLE AND SHOP SUPPLIES					
484763	290 - 611300 -		1,857.50	290119	211769
ENGINE 6 DIAGNOSTIC CHECK SERVICE / REPAIRS FOR ELECTRICAL ISSUES					
485031	290 - 630100 -		1,245.00	290397	209614
MSA 6 BANK CHARGING STATION FOR RECHARGEABLE BATTERIES					
485031	290 - 630100 -		2,220.00	290397	209614
MSA RECHARGEABLE BATTERIES					
485031	290 - 630300 -		20,000.00	290397	209614
MS STATE CONTRACT 8200046888 #1130-20-C-SWCT-00043 MSA LUNAR THERMAL IMAGING SAFETY SYSTEM CAMERAS					
485032	290 - 630300 -		4,000.00	290398	209565
MSA LUNAR THERMAL IMAGING SAFETY SYSTEM CAMERAS					
485034	290 - 612500 -		23,580.00	290400	211487
GLOBE PANT SYSTEM PER FIRE DEPT SPECS					
485034	290 - 612500 -		29,580.00	290400	211487
AS PER MS STATE CONTRACT #8200050230 SMART #1130-19-C-SWCT-00213 GLOBE GXCEL TURNOUT GEAR COAT PER FIRE DEPT. SPECS PRICING IS GOOD UNTIL FEB 28, 2021					

of Claims

15

Vendor Payment Total

84,914.11

SWETMAN SECURITY SERVICE

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
483737	125 - 620900 -		1,978.91	289089	211162
Guard and Security Services - OFFICER TIME SHEET (JUNE 2020 - INV. 13731) - AS APPROVED BY CC 8/7/2018					
483737	125 - 620900 -		2,431.74	289089	211162
Guard and Security Services - JACKIE RHODES (JUNE 2020 - INV. 13731) - AS APPROVED BY CC 8/7/2018					
483737	125 - 620900 -		2,817.94	289089	211162
Guard and Security Services - OFFICER TIME CARD (JUNE 2020 - INV. 13731) - AS APPROVED BY CC 8/7/2018					
483812	125 - 620900 -		110.18	289165	211541
Guard and Security Services - OFFICER TIME CARD (JULY 2020 - INV. 13833) - AS APPROVED BY CC 8/7/2018					
483812	125 - 620900 -		3,491.25	289165	211541
Guard and Security Services - JACKIE RHODES (JULY 2020 - INV. 13833) - AS APPROVED BY CC 8/7/2018					
483812	125 - 620900 -		3,796.80	289165	211541
Guard and Security Services - OFFICER TIME SHEET (JULY 2020 - INV. 13833) - AS APPROVED BY CC 8/7/2018					
# of Claims			6	Vendor Payment Total	14,626.82
TEA TIME NUTRITION LLC					
484814	400 - 561600 -		40.00	290170	MANUAL
# of Claims			1	Vendor Payment Total	40.00
THE ASSOCIATION OF STATE WETLAND MANAGERS, INC.					
483630	611 - 621900 -		175.00	288982	MANUAL
# of Claims			1	Vendor Payment Total	175.00
THE BEISTLE COMPANY					
484758	290 - 627700 -		270.00	290114	211055

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER COUNCIL APPROVAL 7-7-2020 PROMOTIONAL ITEMS - S17994IFS - CUSTOM STICKER BADGES 484758	290 - 627700 -		300.00	290114	211055
AS PER COUNCIL APPROVAL 7-7-2020 PROMOTIONAL ITEMS - S18326FC - TEMP TATTOO FULL CUSTOM 484758	290 - 627700 -		1,530.00	290114	211055
AS PER COUNCIL APPROVAL 7-7-2020 PROMOTIONAL ITEMS - SS66777A CUSTOM FIRE HATS					
	# of Claims	3	Vendor Payment Total	2,100.00	
TLH ENTERPRISES					
483843	213 - 611300 -		306.00	289200	211131
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS 483844	213 - 611300 -		136.00	289201	211131
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS 485000	213 - 611300 -		102.00	290366	211131
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	# of Claims	3	Vendor Payment Total	544.00	
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC					
483798	411 - 612200 -		303.18	289151	207973
Industrial Equipment (Not Construction and Repair, or HVAC) Maintenance and Repair SERVICE CALL TO CHECK AND REPAIR SEVERAL COOLERS, GRILL, REFRIG, FREEZE AT SPORTSPLEX CONCESSIONS					
	# of Claims	1	Vendor Payment Total	303.18	
TURAN-FOLEY CHEVROLET BUICK GEO					
484618	213 - 611300 -		412.47	289974	209257
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	412.47	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TURF MASTER LAWN CARE, INC					
484035	411 - 620900 -		2,448.00	289392	209742
Athletic Facility Maintenance and Repair AIRIFICATION OF BASEBALL AND SOFTBALL FIELDS AT SPORTSPLEX					
# of Claims		1	Vendor Payment Total	2,448.00	
TYLER TECHNOLOGIES, INC.					
483786	811 - 620900 -		700.00	289139	210019
AS PER QUOTE #2020-99808; IVR GATEWAY LICENSE FOR UTILITY BILLING, PERMITS, BUSINESS LICENSE (TAX) AND GENERAL BILLING.					
483787	811 - 620900 -		10,180.60	289140	210019
AS PER QUOTE #2020-99808; IVR GATEWAY LICENSE FOR UTILITY BILLING, PERMITS, BUSINESS LICENSE (TAX) AND GENERAL BILLING.					
483881	150 - 630400 -		99,218.00	289238	211662
TYLER TECH NEW WORLD PROJECT PAYMENT 1 OF 5 APPROVED BY COUNCIL ON 12-17-2019					
# of Claims		3	Vendor Payment Total	110,098.60	
TYREE A DAVIS					
484675	411 - 620900 -		425.00	290031	211578
MOWING COURTHOUSE ROAD PASS ROAD TO BEACH BLVD - 3 CUTS					
484677	411 - 620900 -		950.00	290033	200977
CONTRACT "H" - GARDENS/DOG PARK/ULTIMATE FRISBEE/DISC GOLF COURSE/KAYAK LAUNCH					
484677	411 - 620900 -		2,390.00	290033	200977
AS PER BIDS RECEIVED ON 6/12/19; COUNCIL APPROVAL 7/16/19 GRASS CUTTING CONTRACT "C"					
# of Claims		3	Vendor Payment Total	3,765.00	
U S POSTAL SERVICE					
483736	145 - 625700 -		165.00	289088	MANUAL
484853	135 - 625700 -		400.00	290208	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	565.00	
ULINE, INC.					
483704	213 - 610400 -		62.68	289056	211340
ITEM# S-16642 / 6X6X1-1/4 WHITE LITERATURE MAILERS					
483845	213 - 615200 -		72.00	289202	211454
ITEM# ITEM H-3393 / 3M 7502 HALF FACE RESPIRATOR - MED					
483845	213 - 615200 -		72.00	289202	211454
ITEM# H-3394 / 3M 7503 HALF FACE RESPIRATOR - LG					
483845	213 - 615200 -		134.37	289202	211454
ITEM# S-3229 / PRESS ON VINYL ENVELOPES					
483845	213 - 615200 -		165.00	289202	211454
ITEM# S-6521 / STORAGE FILE BOXES WITH LID					
484037	213 - 610400 -		915.70	289394	211521
ITEM # H-4116BL / EXECUTIVE CHAIR - BLACK / CID					
	# of Claims	6	Vendor Payment Total	1,421.75	
UNITED PARCEL SERVICE					
483802	213 - 625700 -		35.77	289155	MANUAL
484678	290 - 625700 -		93.44	290034	MANUAL
484968	315 - 610700 -		200.24	290325	MANUAL
484973	315 - 610700 -		73.11	290328	MANUAL
	# of Claims	4	Vendor Payment Total	402.56	
UNITED RENTALS NORTH AMERICA INC					
484957	315 - 614000 -		126.25	290312	211433

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OIL PISTON FLUID FOR ASSET 13231					
# of Claims		1	Vendor Payment Total	126.25	
US K9 UNLIMITED INC.					
483676	213 - 610700 -		48.00	289028	211390
ITEM# BUNGEE 1" BLUE / ECOLLAR ADDITION					
483676	213 - 610700 -		538.00	289028	211390
ITEM# ECOLLAR / ET 800 "THE BOSS" (QUOTE 51165)					
# of Claims		2	Vendor Payment Total	586.00	
VISION SERVICE PLAN INSURANCE CO					
483892	001 - 214350 -		5,176.95	289249	MANUAL
# of Claims		1	Vendor Payment Total	5,176.95	
VULCAN INC					
484032	315 - 615500 -		546.00	289389	210720
CAPS FOR U-CHANNEL POST FOR EXTRUDED STREET NAME BLANKS 5 1/4"					
484032	315 - 615500 -		606.00	289389	210720
CROSSES FOR EXTRUDED STREET NAME BLANKS 5 1/4"					
484032	315 - 615500 -		656.25	289389	210720
AS PER BID GROUP P APPROVED BY COUNCIL 12/18/18 -- STOCK -- 90 DEGREE CROSSPIECE 12"					
W/ SET SCREWS					
# of Claims		3	Vendor Payment Total	1,808.25	
W. W. GRAINGER, INC					
483803	411 - 610700 -		68.64	289156	210459
Blades, Gouges, Knives, Needle Files, Routers, etc. 3/4 ROUTER BITS FOR BUILDING MAINTENANCE					
DEPT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
483804	411 - 610700 -		232.77	289157	209891
Laboratory Gases: Argon, Carbon Dioxide, Helium, Hydrogen, Nitrogen, etc. C02 CARTRIDGES FOR BUILDING MAINTENANCE DEPT					
483884	445 - 612200 -		93.50	289241	211085
Fittings, Hose, Miscellaneous BREAKAWAY FITTING FOR FUEL PUMP					
# of Claims			3	Vendor Payment Total	394.91
WARREN PAVING INC					
484883	311 - 613800 -		265.64	290238	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)					
484884	311 - 613800 -		85.84	290239	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)					
484885	311 - 613800 -		117.74	290240	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)					
484886	311 - 613800 -		214.02	290241	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)					
484887	311 - 613800 -		194.30	290242	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)					
484888	311 - 613800 -		307.40	290243	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)					
484889	311 - 613800 -		87.00	290244	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					
484890	311 - 613800 -		292.90	290245	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)					
484891	311 - 613800 -		113.68	290246	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)					
484892	311 - 613800 -		114.84	290247	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)					
484893	311 - 613800 -		51.04	290248	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)					
484894	311 - 613800 -		177.48	290249	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)					
484895	311 - 613800 -		28.42	290250	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)					
484896	311 - 613800 -		223.30	290251	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)					
484897	311 - 613800 -		255.78	290252	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			15	Vendor Payment Total	2,529.38
WASTE OIL COLLECTORS INC					
484952	335 - 612200 -		310.00	290307	211552

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PICK UP OF SHOP OIL AND WASTE					
484983	335 - 614000 -		256.89	290338	211591
PICK UP OF WASTE AND OIL FOR MAINT SHOP					
# of Claims		2	Vendor Payment Total	566.89	
WASTE PRO OF MISSISSIPPI					
484818	445 - 627900 -		385.00	290174	MANUAL
485241	411 - 620900 -		717.05	290447	MANUAL
485242	311 - 626700 -		34.64	290448	MANUAL
485243	411 - 620900 -		212.34	290449	MANUAL
485244	411 - 620900 -		222.44	290450	MANUAL
485245	411 - 620900 -		233.56	290451	MANUAL
485246	411 - 620900 -		235.32	290452	MANUAL
485247	411 - 620900 -		356.54	290453	MANUAL
485248	411 - 620900 -		233.56	290454	MANUAL
485249	411 - 620900 -		222.44	290455	MANUAL
485250	411 - 620900 -		467.13	290456	MANUAL
485251	411 - 620900 -		233.56	290457	MANUAL
485252	411 - 620900 -		233.56	290458	MANUAL
485253	411 - 620900 -		276.94	290459	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
485254	411 - 620900 -		232.50	290460	MANUAL
485255	411 - 620900 -		85.00	290461	MANUAL
485256	411 - 620900 -		85.00	290462	MANUAL
485257	411 - 620900 -		213.38	290463	MANUAL
485459	445 - 620900 -		467.13	290647	MANUAL
485460	445 - 620900 -		545.25	290648	MANUAL
# of Claims			20	Vendor Payment Total	5,692.34
WEAVER ELECTRIC INC					
484990	315 - 615500 -		1,300.00	290356	211698
REPAIR THE EXISTING STREET LIGHTING PANEL LOCATED NEAR 9480 HWY 49					
# of Claims			1	Vendor Payment Total	1,300.00
WHENEVER COMMUNICATIONS LLC					
485019	213 - 626001 -		36.00	290385	211817
911 PREPAID FEE					
485019	213 - 626001 -		1,440.00	290385	211817
ISATPHONE 600 MINUTE ANNUAL PLAN (CUSTOM) 09/30/19 TO 09/29/2020					
# of Claims			2	Vendor Payment Total	1,476.00
WILLIAM A DAVIS					
483769	290 - 612200 -		13.50	289122	211534
DOOR LUBE					
483769	290 - 612200 -		156.00	289122	211534

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LIFTMASTER PNEUMATIC SWITCH KIT, COMPLETE WITH SWITCH BOX, HOSES, PLUG, COIL CORD, GLUE AND CONNECTORS					
483769	290 - 612200 -		504.00	289122	211534
46" 3 3/8" -.3065 TORSION SPRINGS WITH CONES, ASSEMBLED FOR STATION 10 ENGINE ROOM DOOR					
483769	290 - 612200 -		660.00	289122	211534
LABOR					
# of Claims		4	Vendor Payment Total	1,333.50	
WILLIAMS DISTRIBUTING LLC					
484974	411 - 614000 -		137.50	290329	211421
TY26101 [CLEANING SOLVENT] FOR SHOP USE					
484974	611 - 614000 -		137.50	290329	211421
TY26101 [CLEANING SOLVENT] FOR SHOP USE					
# of Claims		2	Vendor Payment Total	275.00	
WOLSELEY INVESTMENTS					
484569	815 - 617000 -		864.00	289924	211264
RESTOCK INVENTORY -- ITEM #ND1200DICIRBLU: SML PLASTIC METER BOX W/ LID CENTER METAL					
484569	815 - 617000 -		1,584.00	289924	211264
AS PER BID GROUP J APPROVED BY COUNCIL 12/18/18 -- RESTOCK INVENTORY -- SECTION VIII, ITEM 1: SML METAL METER BOX W/ LID					
484570	815 - 616700 -		6.17	289925	211072
ITEM #P40SMAH: 1-1/4" PVC SCH 40 SXM ADAPTER					
484570	815 - 616700 -		55.40	289925	211072
ITEM #IG9H: 1-1/4" GALV MI 150# 90 ELL					
484570	815 - 616700 -		107.33	289925	211072
ITEM #P3151163PS: 1-1/4" X 3 REPAIR CLAMP					
484570	815 - 616700 -		214.75	289925	211072
LINES 1-6 RESTOCK INVENTORY -- ITEM #M514T06LF: 1-1/4" GATE VALVE					
484570	815 - 616700 -		833.78	289925	211072

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LINE 6 AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK -- CUT OFF VALVES SECTION, ITEM 6: 3/4" BALL VALVE, 3/4" CTS - 3/4" PVC					
484570	815 - 616700 -		1,801.61	289925	211072
ITEM #FC8777NL: 2" COUPLING, MPT - PVC					
484571	815 - 616700 -		0.23	289926	211072
ITEM #P40SMAH: 1-1/4" PVC SCH 40 SXM ADAPTER					
484571	815 - 616700 -		2.10	289926	211072
ITEM #IG9H: 1-1/4" GALV MI 150# 90 ELL					
484571	815 - 616700 -		4.07	289926	211072
ITEM #P3151163PS: 1-1/4" X 3 REPAIR CLAMP					
484571	815 - 616700 -		8.15	289926	211072
LINES 1-6 RESTOCK INVENTORY -- ITEM #M514T06LF: 1-1/4" GATE VALVE					
484571	815 - 616700 -		31.66	289926	211072
LINE 6 AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK -- CUT OFF VALVES SECTION, ITEM 6: 3/4" BALL VALVE, 3/4" CTS - 3/4" PVC					
484571	815 - 616700 -		68.39	289926	211072
ITEM #FC8777NL: 2" COUPLING, MPT - PVC					
485412	815 - 616700 -		147.34	290615	209183
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR PICK-UP OF WATER AND SEWER SUPPLIES					
485413	815 - 616700 -		2.20	290616	209183
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR PICK-UP OF WATER AND SEWER SUPPLIES					
485414	815 - 616700 -		115.58	290617	209183
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR PICK-UP OF WATER AND SEWER SUPPLIES					
# of Claims		17	Vendor Payment Total	5,846.76	
Total # of Claims		1,746	Grand Total	2,346,630.73	9/9/2020

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



Detail Docket Sorted By Org, Object, and Project

Docket Date: 9/9/2020

CITY OF GULFPORT

001	Funds			5,176.95
214350	WITHHOLDING-VISION 100%EE PAID			5,176.95
	VISION SERVICE PLAN INSURANCE CO			
	Invoice #: 289249	P.O. #: MANUAL	483892	5,176.95
010	General Fund			102,098.96
210700	ACCRUED COURT ASSESSMENTS			69,018.10
	MS STATE TREASURER			
	Invoice #: 289162	P.O. #: 211531	483809	69,018.10
	COURT ASSESSMENT/FINE SETTLEMENT FEES CITY OF GULFPORT FOR THE MONTH OF JULY 2020			
210800	COURT ASSESS PUBLIC SAFETY			5,142.98
	MS DEPT OF PUBLIC SAFETY			
	Invoice #: 289163	P.O. #: 211532	483810	5,142.98
	Fees (Not Otherwise Classified) COURT ASSESSMENTS MUNICIPALITY OF GULFPORT FOR THE MONTH OF JULY 2020			
421300	PERMITS-PLUMBING			125.00
	LINDSAY PLUMBING CO INC			
	Invoice #: 289938	P.O. #: MANUAL	484583	125.00
421600	PERMITS-ELECTRICAL			50.00
	MURRAY LADNER			
	Invoice #: 290262	P.O. #: MANUAL	484907	50.00
422900	PERMITS-OTHER			875.00
	ETHAL SHAW			
	Invoice #: 289937	P.O. #: MANUAL	484582	875.00

480700	WARRANTS FEES COLLECTED	20,901.97
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AMERICAN MUNICIPAL SERVICES

Invoice #: 289226	P.O. #: 211663	483869	8,929.29
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Fees (Not Otherwise Classified) - COLLECTIONS FOR MUNICIPAL COURT JUNE 2020; AS
APPROVED BY CC 4/5/2016

AMERICAN MUNICIPAL SERVICES

Invoice #: 289954	P.O. #: 211739	484599	11,972.68
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Fees (Not Otherwise Classified) - COLLECTIONS FOR MUNICIPAL COURT JULY 2020; AS
APPROVED BY CC 4/5/2016

505800	RENTS	540.00
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41139	LYMAN COMMUNITY CENTER	100.00
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ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 290357	P.O. #: MANUAL	484991	100.00
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41143	WESTSIDE COMMUNITY CENTER	200.00
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ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 289376	P.O. #: MANUAL	484019	100.00
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ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 289377	P.O. #: MANUAL	484020	100.00
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62100	240.00
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ADOLPH BOURDIN INC

Invoice #: 289308	P.O. #: 210956	483951	240.00
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Air Conditioning, Heating, and Ventilating Equipment (HVAC) Manufacturing Services SERVICE CALL
TO CHECK AND REPAIR A/C AT CARNEGIE LIBRARY

507800	COLLECTION ASSESSMENT	5,445.91
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MS DEPT OF PUBLIC SAFETY

Invoice #: 289164	P.O. #: 211533	483811	5,445.91
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Fees (Not Otherwise Classified) INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND FEES
GULFPORT MUNICIPAL COURT (DATE OF ORDER 08/04/2020)

111	Executive - Mayor	124.26
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626001	TELEPHONE	124.26
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A T & T

Invoice #: 290651	P.O. #: MANUAL	485463	124.26
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115	Legislative - Council	5,668.73
610400	OFFICE SUPPLIES	180.66

ITSVAVY LLC			
Invoice #:	289206	P.O. #:	211008
			483849
			129.52
V13H010L78 EPSON ELPLP78 PROJECTOR LAMP REPLACEMENT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	290406	P.O. #:	211833
			485040
			51.14
ENVELOPE #11, COMMERCIAL FLAP GUMMED CLOSURE 4.5 X 10.38 500/BOX			

626001	TELEPHONE	288.07
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CELLULAR SOUTH, INC			
Invoice #:	289251	P.O. #:	MANUAL
			483894
			257.35
A T & T			
Invoice #:	290651	P.O. #:	MANUAL
			485463
			30.72

626900	TRAVEL	200.00
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MS STATE UNIVERSITY			
Invoice #:	289955	P.O. #:	211743
			484600
			200.00
CMC FALL ACADEMY REGISTRATION - OCTOBER 28-30, 2020			

627700	CONTRIBUTIONS	5,000.00
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BOYS & GIRLS CLUB OF THE GULF COAST (BGC GC)			
Invoice #:	289250	P.O. #:	MANUAL
			483893
			5,000.00

125	Judicial - Courts	30,425.91
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610700	OPERATING SUPPLIES	144.76
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ITSVAVY LLC			
Invoice #:	289204	P.O. #:	211497
			483847
			65.00
PA03540-0002 FUJITSU SCANNER PICK ROLLER			
ITSVAVY LLC			
Invoice #:	289205	P.O. #:	211497
			483848
			32.50
PA03540-0002 FUJITSU SCANNER PICK ROLLER			
ITSVAVY LLC			
Invoice #:	289205	P.O. #:	211497
			483848
			47.26
PA03540-0001 FUJITSU SCANNER BRAKE ROLLER			

SPHERION STAFFING, LLC

Invoice #: 289084	P.O. #: MANUAL	483732	586.68
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SWETMAN SECURITY SERVICE

Invoice #: 289089	P.O. #: 211162	483737	2,431.74
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Guard and Security Services - JACKIE RHODES (JUNE 2020 - INV. 13731) - AS APPROVED BY CC 8/7/2018

SWETMAN SECURITY SERVICE

Invoice #: 289089	P.O. #: 211162	483737	2,817.94
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Guard and Security Services - OFFICER TIME CARD (JUNE 2020 - INV. 13731) - AS APPROVED BY CC 8/7/2018

SWETMAN SECURITY SERVICE

Invoice #: 289089	P.O. #: 211162	483737	1,978.91
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Guard and Security Services - OFFICER TIME SHEET (JUNE 2020 - INV. 13731) - AS APPROVED BY CC 8/7/2018

SWETMAN SECURITY SERVICE

Invoice #: 289165	P.O. #: 211541	483812	3,491.25
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Guard and Security Services - JACKIE RHODES (JULY 2020 - INV. 13833) - AS APPROVED BY CC 8/7/2018

SWETMAN SECURITY SERVICE

Invoice #: 289165	P.O. #: 211541	483812	110.18
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Guard and Security Services - OFFICER TIME CARD (JULY 2020 - INV. 13833) - AS APPROVED BY CC 8/7/2018

SWETMAN SECURITY SERVICE

Invoice #: 289165	P.O. #: 211541	483812	3,796.80
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Guard and Security Services - OFFICER TIME SHEET (JULY 2020 - INV. 13833) - AS APPROVED BY CC 8/7/2018

HARRISON COUNTY EMERGENCY

Invoice #: 289939	P.O. #: MANUAL	484584	31.02
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DMS MAIL MANAGEMENT, INC.

Invoice #: 289956	P.O. #: 211740	484601	138.96
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 7/20, 7/22, 7/24/20; INV. 202082816-1572 (8/13/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 289956	P.O. #: 211740	484601	30.85
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 07/28/20; INV. 202082847-1572 (8/18/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 289956	P.O. #: 211740	484601	46.54
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 08/04, 08/05/20; INV. 202082883-1572 (08/19/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 289957	P.O. #: 211740	484602	30.85
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 7/20, 7/22, 7/24/20; INV. 202082816-1572 (8/13/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 289957	P.O. #: 211740	484602	6.85
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 07/28/20; INV. 202082847-1572 (8/18/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 289957	P.O. #: 211740	484602	10.33
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 08/04, 08/05/20; INV. 202082883-1572 (08/19/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 289958	P.O. #: 211740	484603	46.54
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 7/20, 7/22, 7/24/20; INV. 202082816-1572 (8/13/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 289958	P.O. #: 211740	484603	10.33
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 07/28/20; INV. 202082847-1572 (8/18/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 289958	P.O. #: 211740	484603	15.59
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 08/04, 08/05/20; INV. 202082883-1572 (08/19/20)

HAVARD PEST CONTROL

Invoice #: 290090	P.O. #: 211775	484734	19.96
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QUARTERLY PEST CONTROL

HAVARD PEST CONTROL

Invoice #: 290090	P.O. #: 211775	484734	47.17
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PEST MONTHLY - MUNICIPAL BLDG

HAVARD PEST CONTROL

Invoice #: 290091	P.O. #: 211775	484735	1.68
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QUARTERLY PEST CONTROL

HAVARD PEST CONTROL

Invoice #: 290091	P.O. #: 211775	484735	3.98
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PEST MONTHLY - MUNICIPAL BLDG

HAVARD PEST CONTROL

Invoice #: 290092	P.O. #: 211775	484736	1.90
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QUARTERLY PEST CONTROL

HAVARD PEST CONTROL

Invoice #: 290092	P.O. #: 211775	484736	4.48
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PEST MONTHLY - MUNICIPAL BLDG

HAVARD PEST CONTROL

Invoice #: 290093	P.O. #: 211775	484737	1.68
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QUARTERLY PEST CONTROL

HAVARD PEST CONTROL

Invoice #: 290093	P.O. #: 211775	484737	3.98
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PEST MONTHLY - MUNICIPAL BLDG

HAVARD PEST CONTROL				
Invoice #:	290094	P.O. #:	211775	484738 0.84
QUARTERLY PEST CONTROL				
HAVARD PEST CONTROL				
Invoice #:	290094	P.O. #:	211775	484738 1.99
PEST MONTHLY - MUNICIPAL BLDG				
HAVARD PEST CONTROL				
Invoice #:	290095	P.O. #:	211775	484739 0.84
QUARTERLY PEST CONTROL				
HAVARD PEST CONTROL				
Invoice #:	290095	P.O. #:	211775	484739 1.99
PEST MONTHLY - MUNICIPAL BLDG				
HAVARD PEST CONTROL				
Invoice #:	290096	P.O. #:	211775	484740 0.84
QUARTERLY PEST CONTROL				
HAVARD PEST CONTROL				
Invoice #:	290096	P.O. #:	211775	484740 1.99
PEST MONTHLY - MUNICIPAL BLDG				
HAVARD PEST CONTROL				
Invoice #:	290097	P.O. #:	211775	484741 1.05
QUARTERLY PEST CONTROL				
HAVARD PEST CONTROL				
Invoice #:	290097	P.O. #:	211775	484741 2.49
PEST MONTHLY - MUNICIPAL BLDG				
HAVARD PEST CONTROL				
Invoice #:	290098	P.O. #:	211775	484742 1.05
QUARTERLY PEST CONTROL				
HAVARD PEST CONTROL				
Invoice #:	290098	P.O. #:	211775	484742 2.49
PEST MONTHLY - MUNICIPAL BLDG				
HAVARD PEST CONTROL				
Invoice #:	290099	P.O. #:	211775	484743 0.95
QUARTERLY PEST CONTROL				
HAVARD PEST CONTROL				
Invoice #:	290099	P.O. #:	211775	484743 2.24
PEST MONTHLY - MUNICIPAL BLDG				
HAVARD PEST CONTROL				
Invoice #:	290100	P.O. #:	211775	484744 0.95
QUARTERLY PEST CONTROL				

HAVARD PEST CONTROL			
Invoice #:	290100	P.O. #:	211775
		484744	2.24
PEST MONTHLY - MUNICIPAL BLDG			
SPHERION STAFFING, LLC			
Invoice #:	290123	P.O. #:	MANUAL
		484767	466.87
621700	MAINTENANCE CONTRACTS		141.65
COASTAL DUST CONTROL			
Invoice #:	290129	P.O. #:	MANUAL
		484773	28.33
COASTAL DUST CONTROL			
Invoice #:	290130	P.O. #:	MANUAL
		484774	28.33
COASTAL DUST CONTROL			
Invoice #:	290131	P.O. #:	MANUAL
		484775	28.33
COASTAL DUST CONTROL			
Invoice #:	290132	P.O. #:	MANUAL
		484776	28.33
COASTAL DUST CONTROL			
Invoice #:	290133	P.O. #:	MANUAL
		484777	28.33
625700	POSTAGE		7,000.00
DMS MAIL MANAGEMENT, INC.			
Invoice #:	290071	P.O. #:	211217
		484716	7,000.00
POSTAGE FOR MUNICIPAL COURT			
626001	TELEPHONE		299.17
A T & T			
Invoice #:	290651	P.O. #:	MANUAL
		485463	299.17
626002	ELECTRIC		6,335.10
MS POWER COMPANY			
Invoice #:	289252	P.O. #:	MANUAL
		483895	6,335.10

626003	WATER	257.78
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CITY OF GULFPORT

Invoice #: 289387	P.O. #: MANUAL	484030	246.86
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CITY OF GULFPORT

Invoice #:	289388	P.O. #:	MANUAL	484031	10.92
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630100	CAPITAL OUTLAY	92.44
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ITSAVVY LLC

Invoice #: 290227	P.O. #: 210990	484872	92.44
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BE425M APC BACK-UPS

135	Legal - City Attorney	7,829.18
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620900	CONTRACTUAL FEES	5,194.10
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JESSICA URBAN

Invoice #: 289391	P.O. #: 211704	484034	3,520.80
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AS PER CITY COUNCIL APPROVAL ON 6/16/20 PROFESSIONAL SCVS AGREEMENT TO SERVE AS VICTIMS ADVOCATE. TERM OF SERVICE 7/1/20-6/30/21. MONTH OF SERVICE AUGUST 2020.

NORMAN POPE

Invoice #: 290410	P.O. #: 211842	485044	1,673.30
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AS PER CITY COUNCIL APPROVAL ON 6/16/20; PROFESSIONAL SVCS. AGREEMENT TO SERVE
AS DV INVESTIGATOR. TERM OF SERVICE 7/1/20 TO 6/30/21. MONTH OF SERVICE: AUGUST
2020

621300	LEGAL FEES	81.00
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HARRISON COUNTY JUSTICE COURT CLERK

Invoice #: 289240	P.O. #: MANUAL	483883	81.00
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621900	MEMBERSHIP DUES AND SUBSCRIPT	1,765.00
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MS BAR ASSOC

Invoice #: 289929	P.O. #: MANUAL	484572	365.00
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MS BAR ASSOC

Invoice #: 289930	P.O. #: MANUAL	484575	350.00
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MS BAR ASSOC

Invoice #:	289932	P.O. #:	MANUAL	484577	350.00
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MS BAR ASSOC				
Invoice #:	289933	P.O. #:	MANUAL	484578
				350.00
MS BAR ASSOC				
Invoice #:	289934	P.O. #:	MANUAL	484579
				350.00
625700	POSTAGE			400.00
U S POSTAL SERVICE				
Invoice #:	290208	P.O. #:	MANUAL	484853
				400.00
626001	TELEPHONE			39.08
A T & T				
Invoice #:	290651	P.O. #:	MANUAL	485463
				39.08
626900	TRAVEL			350.00
OFFICE OF PROFESSIONAL DEVELOPMENT				
Invoice #:	289248	P.O. #:	MANUAL	483891
				350.00
145	General Administration			45,543.82
610400	OFFICE SUPPLIES			146.83
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	289027	P.O. #:	211461	483675
				39.99
PART/ITEM #TRODAT 5440 PROFESSIONAL 5 IN 1 DATE STAMP SELF INKING 1.3 X 2 CUSTOMIZED TO REFLECT "ACCOUNTS PAYABLE" WITH BLUE/RED INK PAD				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	290101	P.O. #:	211611	484745
				5.48
BIC BLUE BALLPOINT PEN ITEM # BICGSM11BE				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	290101	P.O. #:	211611	484745
				9.04
POWER DUSTER ITEM # PDC1058421				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	290101	P.O. #:	211611	484745
				41.94
DISINFECTING WIPES				

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	290101	P.O. #:	211611
		484745	3.07
DESKTOP TAPE DISPENSER ITEM # MMMC60ST			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	290101	P.O. #:	211611
		484745	3.31
DESK HIGHLIGHTER CHISEL TIP YELLOW ITEM # UNV08861			
CLAYS PRINT SHOP INC			
Invoice #:	290106	P.O. #:	211690
		484750	32.00
BOX OF BUSINESS CARDS FOR JESSICA JOHNSON			
CLAYS PRINT SHOP INC			
Invoice #:	290106	P.O. #:	211690
		484750	12.00
NAME PLATE NO BRACKET / WOODGRAIN WITH WHITE LETTERS FOR KRYSTLE JORDAN			
611300	MOTOR VEHICLE REPAIRS		788.95
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	290256	P.O. #:	211508
		484901	344.00
P225/60R/16[TIRE] FOR ASSET 2848			
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #:	290306	P.O. #:	211555
		484951	58.95
ALIGNMENT [FRONT END ALIGNEMENT] FOR ASSET 2848			
DUNAWAY GLASS INC			
Invoice #:	290321	P.O. #:	211428
		484966	220.00
WINDSHIELD [WINDSHIELD REPLACED] FOR ASSET 3721			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	290327	P.O. #:	211459
		484972	166.00
P215/55R17[TIRE] FOR ASSET 3721			
614000	GASOLINE, OIL, GREASE		116.37
FLEETCOR TECHNOLOGIES			
Invoice #:	290426	P.O. #:	MANUAL
		485220	34.02
FLEETCOR TECHNOLOGIES			
Invoice #:	290427	P.O. #:	MANUAL
		485221	39.21
FLEETCOR TECHNOLOGIES			
Invoice #:	290614	P.O. #:	MANUAL
		485411	43.14
620900	CONTRACTUAL FEES		3,048.09

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 289052	P.O. #: 211545	483700	948.34
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JULY RECORD STORAGE

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 289052	P.O. #: 211545	483700	25.00
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HANDLING

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 289052	P.O. #: 211545	483700	8.00
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PICK UPS

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 289082	P.O. #: MANUAL	483730	113.60
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SPORTSENGINE

Invoice #: 289220	P.O. #: 211658	483863	13.88
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BACKGROUND CHECKS FOR FUTURE EMPLOYEES, MAY INVOICE #2255

SPORTSENGINE

Invoice #: 289220	P.O. #: 211658	483863	23.12
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BACKGROUND CHECKS FOR FUTURE EMPLOYEES, JULY INVOICE #3026

SPORTSENGINE

Invoice #: 289220	P.O. #: 211658	483863	18.50
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BACKGROUND CHECKS FOR FUTURE EMPLOYEES, AUGUST INVOICE #3579

SPORTSENGINE

Invoice #: 289221	P.O. #: 211658	483864	23.13
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BACKGROUND CHECKS FOR FUTURE EMPLOYEES, MAY INVOICE #2255

SPORTSENGINE

Invoice #: 289221	P.O. #: 211658	483864	38.54
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BACKGROUND CHECKS FOR FUTURE EMPLOYEES, JULY INVOICE #3026

SPORTSENGINE

Invoice #: 289221	P.O. #: 211658	483864	30.83
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BACKGROUND CHECKS FOR FUTURE EMPLOYEES, AUGUST INVOICE #3579

SPORTSENGINE

Invoice #: 289222	P.O. #: 211658	483865	18.50
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BACKGROUND CHECKS FOR FUTURE EMPLOYEES, MAY INVOICE #2255

SPORTSENGINE

Invoice #: 289222	P.O. #: 211658	483865	30.83
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BACKGROUND CHECKS FOR FUTURE EMPLOYEES, JULY INVOICE #3026

SPORTSENGINE

Invoice #: 289222	P.O. #: 211658	483865	24.67
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BACKGROUND CHECKS FOR FUTURE EMPLOYEES, AUGUST INVOICE #3579

HARRISON COUNTY EMERGENCY

Invoice #: 289939	P.O. #: MANUAL	484584	15.51
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 290003	P.O. #: MANUAL	484647	103.90
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 290005	P.O. #: MANUAL	484649	69.95
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 290012	P.O. #: MANUAL	484656	34.95
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 290013	P.O. #: MANUAL	484657	34.95
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HAVARD PEST CONTROL

Invoice #: 290090	P.O. #: 211775	484734	79.85
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QUARTERLY PEST CONTROL

HAVARD PEST CONTROL

Invoice #: 290090	P.O. #: 211775	484734	58.96
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PEST MONTHLY - OLD TRAIN DEPOT

HAVARD PEST CONTROL

Invoice #: 290090	P.O. #: 211775	484734	23.58
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PEST CONTROL - CITY HALL

HAVARD PEST CONTROL

Invoice #: 290090	P.O. #: 211775	484734	23.58
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Pest Control - City Hall

HAVARD PEST CONTROL

Invoice #: 290090	P.O. #: 211775	484734	29.48
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Pest Control Monthly -Hardy Bldge

HAVARD PEST CONTROL

Invoice #: 290091	P.O. #: 211775	484735	6.74
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QUARTERLY PEST CONTROL

HAVARD PEST CONTROL

Invoice #: 290091	P.O. #: 211775	484735	4.97
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PEST MONTHLY - OLD TRAIN DEPOT

HAVARD PEST CONTROL

Invoice #: 290091	P.O. #: 211775	484735	1.99
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PEST CONTROL - CITY HALL

HAVARD PEST CONTROL				
Invoice #:	290091	P.O. #:	211775	484735
				1.99
Pest Control - City Hall				
HAVARD PEST CONTROL				
Invoice #:	290091	P.O. #:	211775	484735
				2.49
Pest Control Monthly -Hardy Bldge				
HAVARD PEST CONTROL				
Invoice #:	290092	P.O. #:	211775	484736
				7.58
QUARTERLY PEST CONTROL				
HAVARD PEST CONTROL				
Invoice #:	290092	P.O. #:	211775	484736
				5.60
PEST MONTHLY - OLD TRAIN DEPOT				
HAVARD PEST CONTROL				
Invoice #:	290092	P.O. #:	211775	484736
				2.24
PEST CONTROL - CITY HALL				
HAVARD PEST CONTROL				
Invoice #:	290092	P.O. #:	211775	484736
				2.24
Pest Control - City Hall				
HAVARD PEST CONTROL				
Invoice #:	290092	P.O. #:	211775	484736
				2.80
Pest Control Monthly -Hardy Bldge				
HAVARD PEST CONTROL				
Invoice #:	290093	P.O. #:	211775	484737
				6.74
QUARTERLY PEST CONTROL				
HAVARD PEST CONTROL				
Invoice #:	290093	P.O. #:	211775	484737
				4.97
PEST MONTHLY - OLD TRAIN DEPOT				
HAVARD PEST CONTROL				
Invoice #:	290093	P.O. #:	211775	484737
				1.99
PEST CONTROL - CITY HALL				
HAVARD PEST CONTROL				
Invoice #:	290093	P.O. #:	211775	484737
				1.99
Pest Control - City Hall				
HAVARD PEST CONTROL				
Invoice #:	290093	P.O. #:	211775	484737
				2.49
Pest Control Monthly -Hardy Bldge				
HAVARD PEST CONTROL				
Invoice #:	290094	P.O. #:	211775	484738
				3.37
QUARTERLY PEST CONTROL				

HAVARD PEST CONTROL				
Invoice #:	290094	P.O. #:	211775	484738 2.49
PEST MONTHLY - OLD TRAIN DEPOT				
HAVARD PEST CONTROL				
Invoice #:	290094	P.O. #:	211775	484738 0.99
PEST CONTROL - CITY HALL				
HAVARD PEST CONTROL				
Invoice #:	290094	P.O. #:	211775	484738 0.99
Pest Control - City Hall				
HAVARD PEST CONTROL				
Invoice #:	290094	P.O. #:	211775	484738 1.24
Pest Control Monthly -Hardy Bldge				
HAVARD PEST CONTROL				
Invoice #:	290095	P.O. #:	211775	484739 3.37
QUARTERLY PEST CONTROL				
HAVARD PEST CONTROL				
Invoice #:	290095	P.O. #:	211775	484739 2.49
PEST MONTHLY - OLD TRAIN DEPOT				
HAVARD PEST CONTROL				
Invoice #:	290095	P.O. #:	211775	484739 0.99
PEST CONTROL - CITY HALL				
HAVARD PEST CONTROL				
Invoice #:	290095	P.O. #:	211775	484739 0.99
Pest Control - City Hall				
HAVARD PEST CONTROL				
Invoice #:	290095	P.O. #:	211775	484739 1.24
Pest Control Monthly -Hardy Bldge				
HAVARD PEST CONTROL				
Invoice #:	290096	P.O. #:	211775	484740 3.37
QUARTERLY PEST CONTROL				
HAVARD PEST CONTROL				
Invoice #:	290096	P.O. #:	211775	484740 2.49
PEST MONTHLY - OLD TRAIN DEPOT				
HAVARD PEST CONTROL				
Invoice #:	290096	P.O. #:	211775	484740 0.99
PEST CONTROL - CITY HALL				
HAVARD PEST CONTROL				
Invoice #:	290096	P.O. #:	211775	484740 0.99
Pest Control - City Hall				

HAVARD PEST CONTROL			
Invoice #: 290096	P.O. #: 211775	484740	1.24
Pest Control Monthly -Hardy Bldge			
HAVARD PEST CONTROL			
Invoice #: 290097	P.O. #: 211775	484741	4.21
QUARTERLY PEST CONTROL			
HAVARD PEST CONTROL			
Invoice #: 290097	P.O. #: 211775	484741	3.11
PEST MONTHLY - OLD TRAIN DEPOT			
HAVARD PEST CONTROL			
Invoice #: 290097	P.O. #: 211775	484741	1.24
PEST CONTROL - CITY HALL			
HAVARD PEST CONTROL			
Invoice #: 290097	P.O. #: 211775	484741	1.24
Pest Control - City Hall			
HAVARD PEST CONTROL			
Invoice #: 290097	P.O. #: 211775	484741	1.55
Pest Control Monthly -Hardy Bldge			
HAVARD PEST CONTROL			
Invoice #: 290098	P.O. #: 211775	484742	4.21
QUARTERLY PEST CONTROL			
HAVARD PEST CONTROL			
Invoice #: 290098	P.O. #: 211775	484742	3.11
PEST MONTHLY - OLD TRAIN DEPOT			
HAVARD PEST CONTROL			
Invoice #: 290098	P.O. #: 211775	484742	1.24
PEST CONTROL - CITY HALL			
HAVARD PEST CONTROL			
Invoice #: 290098	P.O. #: 211775	484742	1.24
Pest Control - City Hall			
HAVARD PEST CONTROL			
Invoice #: 290098	P.O. #: 211775	484742	1.55
Pest Control Monthly -Hardy Bldge			
HAVARD PEST CONTROL			
Invoice #: 290099	P.O. #: 211775	484743	3.79
QUARTERLY PEST CONTROL			
HAVARD PEST CONTROL			
Invoice #: 290099	P.O. #: 211775	484743	2.80
PEST MONTHLY - OLD TRAIN DEPOT			

HAVARD PEST CONTROL			
Invoice #:	290099	P.O. #:	211775
		484743	1.12
PEST CONTROL - CITY HALL			
HAVARD PEST CONTROL			
Invoice #:	290099	P.O. #:	211775
		484743	1.12
Pest Control - City Hall			
HAVARD PEST CONTROL			
Invoice #:	290099	P.O. #:	211775
		484743	1.40
Pest Control Monthly -Hardy Bldge			
HAVARD PEST CONTROL			
Invoice #:	290100	P.O. #:	211775
		484744	3.79
QUARTERLY PEST CONTROL			
HAVARD PEST CONTROL			
Invoice #:	290100	P.O. #:	211775
		484744	2.80
PEST MONTHLY - OLD TRAIN DEPOT			
HAVARD PEST CONTROL			
Invoice #:	290100	P.O. #:	211775
		484744	1.12
PEST CONTROL - CITY HALL			
HAVARD PEST CONTROL			
Invoice #:	290100	P.O. #:	211775
		484744	1.12
Pest Control - City Hall			
HAVARD PEST CONTROL			
Invoice #:	290100	P.O. #:	211775
		484744	1.40
Pest Control Monthly -Hardy Bldge			
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	290121	P.O. #:	MANUAL
		484765	113.60
MISSISSIPPI AQUARIUM			
Invoice #:	290259	P.O. #:	MANUAL
		484904	587.08
MISSISSIPPI AQUARIUM			
Invoice #:	290260	P.O. #:	MANUAL
		484905	293.54
CABLE ONE			
Invoice #:	290578	P.O. #:	MANUAL
		485372	55.00
CABLE ONE			
Invoice #:	290580	P.O. #:	MANUAL
		485374	80.00

622300	TRAINING PROGRAMS	875.00
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GLENN PARKER

Invoice #: 289138	P.O. #: 211581	483785	510.00
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TUITION REIMBURSEMENT GLENN PARKER FOR ENGLISH COMP II GRADE "A"

GLENN PARKER

Invoice #: 289138	P.O. #: 211581	483785	365.00
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TUITION REIMBURSEMENT GLENN PARKER MICROBIOLOGY GRADES "A" (PAYMENT FOR PARTIAL BECAUSE OF OUT OF POCKET SPENT)

624601	REPAIRS AND MAINTENANCE	936.90
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ARCCO COMPANY SERVICES, INC

Invoice #: 289127	P.O. #: 211270	483774	936.90
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TRAVEL TO AND FROM GPT FIRE STATION 11; ESTIMATE IN REPLACING STARTER ASSEMBLY DISCONNECT BATTERY, DISCONNECT STARTER WIRING, REMOVE FAULTY STARTER, INSTALL NEW STARTER, RECONNECT WIRING & BATTER, TEST UNIT FOR

625700	POSTAGE	218.67
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U S POSTAL SERVICE

Invoice #: 289088	P.O. #: MANUAL	483736	165.00
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FEDEX

Invoice #: 290024	P.O. #: MANUAL	484668	8.58
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DMS MAIL MANAGEMENT, INC.

Invoice #: 290411	P.O. #: 211841	485045	33.76
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MAILING SERVICES FOR JULY 2020

FEDEX

Invoice #: 290412	P.O. #: MANUAL	485046	11.33
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626001	TELEPHONE	2,026.57
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CABLE ONE

Invoice #: 290279	P.O. #: MANUAL	484924	1,317.57
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A T & T

Invoice #: 290651	P.O. #: MANUAL	485463	709.00
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626002	ELECTRIC	7,802.98
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CINTAS CORP 240

Invoice #: 290257	P.O. #: MANUAL	484902	26.82
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MS POWER COMPANY				
Invoice #:	290564	P.O. #:	MANUAL	485358
				1,938.86
MS POWER COMPANY				
Invoice #:	290565	P.O. #:	MANUAL	485359
				3,099.37
MS POWER COMPANY				
Invoice #:	290576	P.O. #:	MANUAL	485370
				1,581.73
MS POWER COMPANY				
Invoice #:	290629	P.O. #:	MANUAL	485441
				918.26
MS POWER COMPANY				
Invoice #:	290636	P.O. #:	MANUAL	485448
				46.13
MS POWER COMPANY				
Invoice #:	290679	P.O. #:	MANUAL	485483
				191.81
626003	WATER			1,083.01
CITY OF GULFPORT				
Invoice #:	289312	P.O. #:	MANUAL	483955
				158.30
CITY OF GULFPORT				
Invoice #:	289314	P.O. #:	MANUAL	483957
				128.61
CITY OF GULFPORT				
Invoice #:	289325	P.O. #:	MANUAL	483968
				107.76
CITY OF GULFPORT				
Invoice #:	289326	P.O. #:	MANUAL	483969
				388.34
CITY OF GULFPORT				
Invoice #:	289347	P.O. #:	MANUAL	483990
				10.90
CITY OF GULFPORT				
Invoice #:	289348	P.O. #:	MANUAL	483991
				158.30

CITY OF GULFPORT			
Invoice #:	289350	P.O. #:	MANUAL 483993 107.76
CITY OF GULFPORT			
Invoice #:	289352	P.O. #:	MANUAL 483995 23.04
626004	GAS		13.43
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	290173	P.O. #:	MANUAL 484817 13.43
626100	ADVERTISING		1,372.14
MCCLATCHY NEWSPAPERS			
Invoice #:	289017	P.O. #:	207011 483666 158.54
Newspaper and Publication Advertising			
MCCLATCHY NEWSPAPERS			
Invoice #:	289018	P.O. #:	207011 483667 3.00
Newspaper and Publication Advertising			
MCCLATCHY NEWSPAPERS			
Invoice #:	289019	P.O. #:	207011 483668 9.96
Newspaper and Publication Advertising			
CLARION LEDGER			
Invoice #:	289020	P.O. #:	208562 483669 213.68
BLANKET PURCHASE ORDER FOR LEGAL AD			
MCCLATCHY NEWSPAPERS			
Invoice #:	289152	P.O. #:	207011 483799 685.72
Newspaper and Publication Advertising			
MCCLATCHY NEWSPAPERS			
Invoice #:	289153	P.O. #:	207011 483800 123.34
Newspaper and Publication Advertising			
MCCLATCHY NEWSPAPERS			
Invoice #:	290234	P.O. #:	207011 484879 177.90
Newspaper and Publication Advertising			
627900	MISC SERVICES AND CHARGES		4,867.16
JOHN KELLY			
Invoice #:	289962	P.O. #:	211712 484606 35.96
Lighting Fixtures, Indoor: All Kinds and Parts (Including Lampholders and Recycled Types) REIMBURSEMENT FOR LED UNDER CABINET LIGHTS FOR THE CAO'S DESK HUTCH/CABINET.			

MEMORIAL HOSPITAL

Invoice #: 290658	P.O. #: MANUAL	485471	4,831.20
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629600 ELECTION EXPENSES

22,247.72

GULF COAST BUSINESS SUPPLY CO

Invoice #: 289023	P.O. #: 211268	483671	300.00
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ITEM #SURG.MASK-1500-BX; MASK; 3PLY LEVEL3, 50/BOX

GULF COAST BUSINESS SUPPLY CO

Invoice #: 289023	P.O. #: 211268	483671	399.60
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ITEM #180ZGELHS - SANITIZER, GEL 180Z. PUMP CITR

GULF COAST BUSINESS SUPPLY CO

Invoice #: 289023	P.O. #: 211268	483671	3,599.80
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ITEM GUR1431 - PRO COM PRODUCTS SANITIZING WIPES - WHITE HYGIENIC, DISINFECTANT, ANTIBACTERIAL FOR HAND

HARRISON COUNTY

Invoice #: 290371	P.O. #: 211851	485005	17,948.32
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ELECTION EQUIPMENT USAGE FOR MS POWER SPECIAL ELECTION; AS APPROVED BY CITY COUNCIL ON 08/02/2016

150 Funds

265,680.47

610400 OFFICE SUPPLIES

673.00

ITSAVVY LLC

Invoice #: 289055	P.O. #: 211529	483703	182.77
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653957-001 HPE HARD DRIVE 600 GB REPLACEMENT FOR A BAD HARD DRIVE ON PO 210554

ITSAVVY LLC

Invoice #: 289959	P.O. #: 211624	484604	182.99
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US-8-150W SWITCH UBIQUITI UNIFI SWITCH US-8-150W S

SUN COAST BUSINESS SUPPLY INC

Invoice #: 289998	P.O. #: 211731	484642	5.21
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SWI35550 STAPLES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 289998	P.O. #: 211731	484642	28.50
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UNV21200 COPY PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 289998	P.O. #: 211731	484642	17.76
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SAN84045 DRY ERASE MARKERS

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	289998	P.O. #:	211731
		484642	15.60
MEA06622 SPIRAL NOTEBOOKS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	289998	P.O. #:	211731
		484642	30.48
KCC47031 MEGA ROLL PAPER TOWEL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	289998	P.O. #:	211731
		484642	4.81
UNV35672 NOTE PADS STICKY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	289998	P.O. #:	211731
		484642	35.74
DYM30323 DYMO LABELS SHIPPING			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	289998	P.O. #:	211731
		484642	25.29
PFX15213ASST COLORED FILE FOLDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	289998	P.O. #:	211731
		484642	1.42
UNV35662 SMALL STICKY NOTE PAD			
ITSAVVY LLC			
Invoice #:	290361	P.O. #:	211742
		484995	142.43
CH645A HP 7610 YELLOW PRINthead			
614000	GASOLINE, OIL, GREASE		32.76
FLEETCOR TECHNOLOGIES			
Invoice #:	290614	P.O. #:	MANUAL
		485411	32.76
621700	MAINTENANCE CONTRACTS		14,398.00
LEADSONLINE LLC			
Invoice #:	289215	P.O. #:	211659
		483858	8,858.00
LEADS ONLINE TOTAL TRACK INVESTIGATION SYSTEM SERVICE PACKAGE RENEWAL 10/15/2020-10/14/2121			
POWERDMS INC			
Invoice #:	290103	P.O. #:	211766
		484747	950.00
APPROVED BY COUNCIL 07/07/2020 MSLEAC0001 POWERSTANDARDS FOR MSLEAC 09-04-2020 to 09-03-2021			
POWERDMS INC			
Invoice #:	290103	P.O. #:	211766
		484747	4,590.00
POWERDMS0001 SDMS-AS 09-04-2020 to 09-03-2021			
626001	TELEPHONE		40.01

CELLCO PARTNERSHIP

Invoice #: 290332

P.O. #: MANUAL

484977

40.01

626002 ELECTRIC 421.95

MS POWER COMPANY

Invoice #: 290165

P.O. #: MANUAL

484809

421.95

626003 WATER 79.15

CITY OF GULFPORT

Invoice #: 289385

P.O. #: MANUAL

484028

79.15

630400 COMPUTER EQUIPMENT 250,035.60

SHI INTERNATIONAL CORP

Invoice #: 289208

P.O. #: 211467

483851

44,864.24

AS PER BIDS RECEIVED ON 08/04/2020

867959-B21 HPE DL360 GEN10 8 SFF CTO SERVER FOR POLICE DEPARTMENT

SHI INTERNATIONAL CORP

Invoice #: 289208

P.O. #: 211467

483851

49,816.93

Q8H72A HPE NS HF HYBRID CTO BASE ARRAY

PER BIDS RECEIVED ON 08/04/2020

TYLER TECHNOLOGIES, INC.

Invoice #: 289238

P.O. #: 211662

483881

99,218.00

TYLER TECH NEW WORLD PROJECT PAYMENT 1 OF 5 APPROVED BY COUNCIL ON 12-17-2019

SHI INTERNATIONAL CORP

Invoice #: 290382

P.O. #: 211467

485016

11,787.42

AS PER BIDS RECEIVED ON 08/04/2020

867959-B21 HPE DL360 GEN10 8 SFF CTO SERVER FOR POLICE DEPARTMENT

SHI INTERNATIONAL CORP

Invoice #: 290382

P.O. #: 211467

485016

44,349.01

Q8H72A HPE NS HF HYBRID CTO BASE ARRAY

PER BIDS RECEIVED ON 08/04/2020

155 Civil Service 875.00**621300 LEGAL FEES 875.00**

EDDIE MILLER ATTY AT LAW

Invoice #: 289219

P.O. #: 211660

483862

875.00

LEGAL SERVICES, ATTORNEYS FOR CIVIL SERVICE-EDWARD MILLER FOR JANUARY, 2020 - JULY, 2020 TOTAL 8.75 HOURS

610100 CLEANING AND JANITORIAL 667.76**DIBS CHEMICAL & SUPPLY CO**

Invoice #: 289054	P.O. #: 211520	483702	97.79
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ITEM# SB-511PL / 16X14X36 WHIT 20-30GL HR 200/CASE (QUOTE 1289)

DIBS CHEMICAL & SUPPLY CO

Invoice #: 289054	P.O. #: 211520	483702	328.95
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ITEM# SB-523PL / LINEAR LOW DENSITY CAN LINERS, 38 X 58 BLACK, 100/CARTON

DIBS CHEMICAL & SUPPLY CO

Invoice #: 289054	P.O. #: 211520	483702	48.81
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ITEM# JR-997C / DISP-8" ROLL TOWEL

DIBS CHEMICAL & SUPPLY CO

Invoice #: 289189	P.O. #: 211068	483832	146.34
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BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX

COASTAL DUST CONTROL

Invoice #: 290067	P.O. #: MANUAL	484712	15.29
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COASTAL DUST CONTROL

Invoice #: 290068	P.O. #: MANUAL	484713	15.29
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COASTAL DUST CONTROL

Invoice #: 290069	P.O. #: MANUAL	484714	15.29
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610400 OFFICE SUPPLIES 3,755.61**SUN COAST BUSINESS SUPPLY INC**

Invoice #: 289029	P.O. #: 211329	483677	10.68
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ITEM# UNV72230 / PAPER CLIPS, SILVER, 100 CLIPS/BOX, 10 BOXES/PACK (QUOTE 07/23/20)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 289029	P.O. #: 211329	483677	5.47
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ITEM# UNV72240 / PAPER CLIPS, JUMBO, SILVER, 100 CLIPS/BOX, 10 BOXES/PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 289029	P.O. #: 211329	483677	16.60
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ITEM# UNV83412 / INVISIBLE TAPE, 1" CORE, 12/PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 289029	P.O. #: 211329	483677	35.72
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ITEM# ZEB12225 / ZGRIP RETRACTABLE BALLPOINT PEN, MEDIUM, 1MM, BLUE INK, CLEAR BARREL, 24/PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 289029 P.O. #: 211329 483677 113.60

ITEM# PIL31021 / G2 PREMIUM RETRACTABLE GEL PEN, .7MM, BLUE INK, SMOKE BARREL,
DOZEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 289029 P.O. #: 211329 483677 365.40

ITEM# VER95098 / DVD+R DISCS, 4.7 GB, 16X, SPINDLE, 100/PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 289029 P.O. #: 211329 483677 19.68

ITEM# UNV20962 / ECONOMY ROUND RING VIEW BINDER, 3 RINGS, 1" CAPACITY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 289029 P.O. #: 211329 483677 20.76

ITEM# UNV20952 / ECONOMY ROUND RING VIEW BINDER, 3 RINGS, .5" CAPACITY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 289029 P.O. #: 211329 483677 37.50

ITEM# IVR50448 / MOUSE PAD W/GEL WRIST PAD, NONSKID BASE, BLACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 289029 P.O. #: 211329 483677 248.92

ITEM# QUA11218 / QUALITY PARK REDI-SEAL ENVELOPE, #10, COMMERICAL FLAP,
REDI-SEAL CLOSURE, WHITE, 500/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 289029 P.O. #: 211329 483677 24.00

ITEM# UNV96920 / STENO BOOKS, GREGG RULE, 6X9, WHITE, 80 SHEETS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 289029 P.O. #: 211329 483677 103.98

ITEM# HEWC8767WN / HP 96, BLACK ORIGINAL INK CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 289029 P.O. #: 211329 483677 437.98

ITEM# HEWCF258X / HP 58X, HIGH YIELD BLACK ORIGINAL LASERJET TONER CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 289029 P.O. #: 211329 483677 163.96

ITEM# HEWN9J92AN / HP 64XL, HIGH YIELD BLACK ORIGINAL LASERJET TONER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 289029 P.O. #: 211329 483677 124.80

ITEM# HEWCE285D / HP 85A, 2-PACK BLACK ORIGINAL LASERJET TONER CARTRIDGES

ULINE, INC.

Invoice #: 289056 P.O. #: 211340 483704 62.68

ITEM# S-16642 / 6X6X1-1/4 WHITE LITERATURE MAILERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 289268 P.O. #: 206748 483911 19.89

NOTARY SEAL STAMPS, ITEM#TRODAT46040

ULINE, INC.

Invoice #: 289394

P.O. #: 211521

484037

915.70

ITEM # H-4116BL / EXECUTIVE CHAIR - BLACK / CID

ITSAVVY LLC

Invoice #: 289999

P.O. #: 211348

484643

657.53

5YN09UT#ABA HP 250 G7 LAPTOP WIN 10 8GB RAM 256 SSD HARD DRIVE

B & H PHOTO - VIDEO

Invoice #: 290001

P.O. #: 211501

484645

226.80

ITEM# ASBW16D1XU / ASUS BW-16D1X-U EXTERNAL BLU-RAY DRIVE (QUOTE 1065498315)

B & H PHOTO - VIDEO

Invoice #: 290001

P.O. #: 211501

484645

12.85

ITEM# SASRC2002 / SARAMONIC SR-C2002 3.5MM TRRS FEMALE TO LIGHTNING ADAPTER
CABLE FOR AUDIO

B & H PHOTO - VIDEO

Invoice #: 290001

P.O. #: 211501

484645

59.25

ITEM# ROSMARTLAVP / RODE SMARTLAV+ LAVALIER CONDENSER MICROPHONE FOR
SMARTPHONES

B & H PHOTO - VIDEO

Invoice #: 290001

P.O. #: 211501

484645

71.86

ITEM# DJRM46DC / DJI INTELLIGENT BATTERY FOR RONIN-M (1580MAH)

610700 OPERATING SUPPLIES

9,627.19

US K9 UNLIMITED INC.

Invoice #: 289028

P.O. #: 211390

483676

538.00

ITEM# ECOLLAR / ET 800 "THE BOSS" (QUOTE 51165)

US K9 UNLIMITED INC.

Invoice #: 289028

P.O. #: 211390

483676

48.00

ITEM# BUNGEE 1" BLUE / ECOLLAR ADDITION

SAMS CLUB CORP

Invoice #: 289142

P.O. #: 211560

483789

423.36

ITEM# 980002151 / MEMBERS MARK PURIFIED BOTTLED WATER (16.9 OZ BOTTLES, 45 PK)
//TO SUPPLY FOR STORM PREPARATION AND FOR OFFICERS WORKING TRAFFIC

SAMS CLUB CORP

Invoice #: 289142

P.O. #: 211560

483789

347.99

ITEM# 980263719 / SAMSUNG 50" CLASS TU700D-SERIES CRYSTAL ULTRA HD 4K SMART TV

SAFARILAND, LLC

Invoice #: 289218

P.O. #: 211213

483861

729.28

ITEM 800-6087 / NIK TEST U (METH) - EXPANDED DRUG TESTING KIT (FOR OFFICERS AND
NARCOTICS)

SAFARILAND, LLC

Invoice #: 289218

P.O. #: 211213

483861

492.38

ITEM 800-6077 / NIK TEST G (COCAINE, CRACK, FREE BASE) - EXPANDED DRUG TESTING KIT
(FOR OFFICERS AND NARCOTICS)

BAY PEST CONTROL COMPANY, INC

Invoice #: 290220 **P.O. #:** 211255 484865 995.00

PER BIDS RECEIVED 07/09/20 FOR PRICES GOOD THROUGH 12/31/20 // MONTH OF AUGUST - 4 WEEKS - SPRAY AND WIPE DOWN MULTIPLE ROOMS WITHIN POLICE DEPT TO DISINFECT FOR COVID-19 WITH EPA APPROVED CLEANER

BAY PEST CONTROL COMPANY, INC

Invoice #: 290221 **P.O. #:** 211255 484866 995.00

PER BIDS RECEIVED 07/09/20 FOR PRICES GOOD THROUGH 12/31/20 // MONTH OF AUGUST - 4 WEEKS - SPRAY AND WIPE DOWN MULTIPLE ROOMS WITHIN POLICE DEPT TO DISINFECT FOR COVID-19 WITH EPA APPROVED CLEANER

BAY PEST CONTROL COMPANY, INC

Invoice #: 290228 **P.O. #:** 211051 484873 995.00

PER BIDS RECEIVED 07/09/20 FOR PRICES GOOD THROUGH 12/31/20 // MONTH OF JULY - 4 WEEKS - SPRAY AND WIPE DOWN MULTIPLE ROOMS WITHIN POLICE DEPT TO DISINFECT FOR COVID-19 WITH EPA APPROVED CLEANER - 2ND HIGHEST,

BAY PEST CONTROL COMPANY, INC

Invoice #: 290229 **P.O. #:** 211051 484874 995.00

PER BIDS RECEIVED 07/09/20 FOR PRICES GOOD THROUGH 12/31/20 // MONTH OF JULY - 4 WEEKS - SPRAY AND WIPE DOWN MULTIPLE ROOMS WITHIN POLICE DEPT TO DISINFECT FOR COVID-19 WITH EPA APPROVED CLEANER - 2ND HIGHEST,

BAY PEST CONTROL COMPANY, INC

Invoice #: 290230 **P.O. #:** 211051 484875 995.00

PER BIDS RECEIVED 07/09/20 FOR PRICES GOOD THROUGH 12/31/20 // MONTH OF JULY - 4 WEEKS - SPRAY AND WIPE DOWN MULTIPLE ROOMS WITHIN POLICE DEPT TO DISINFECT FOR COVID-19 WITH EPA APPROVED CLEANER - 2ND HIGHEST,

BAY PEST CONTROL COMPANY, INC

Invoice #: 290231 **P.O. #:** 211051 484876 995.00

PER BIDS RECEIVED 07/09/20 FOR PRICES GOOD THROUGH 12/31/20 // MONTH OF JULY - 4 WEEKS - SPRAY AND WIPE DOWN MULTIPLE ROOMS WITHIN POLICE DEPT TO DISINFECT FOR COVID-19 WITH EPA APPROVED CLEANER - 2ND HIGHEST,

SAMS CLUB CORP

Invoice #: 290232 **P.O. #:** 211788 484877 49.58

Beverages, Thirst Quenching, w/Electrolyte // TO SUPPLY FOR STORM PREPARATION

SAMS CLUB CORP

Invoice #: 290232 **P.O. #:** 211788 484877 28.60

CONTINUOUS SPRAY SUNSCREEN SPF 50

HEMSTOCK BRUCE

Invoice #: 290384 **P.O. #:** 211561 485018 1,000.00

PART # PB023406-5 / HARRIS P5300/5400/7300 & XG25/75 SERIES (2500 MAH)LI-ION RADIO BATTERY (QUOTE 656)

611000 BLDG MATERIALS AND SUPPLIES 11,674.09**COMMUNICATION EQUIPMENT & ENGINEERING COMPANY]**

Invoice #: 289030 **P.O. #:** 211062 483678 142.86

ESTIMATE FOR LABOR TO REPAIR AND RETURN TELEPHONE LOCATED IN THE HOLDING/BOOKING AREA / PARTS (IF NEEDED) WILL BE EXTRA (QUOTE 13537)

LOWES OF GULFPORT MS 466

Invoice #: 289048 **P.O. #:** 210395 483696 49.45

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 289049 **P.O. #:** 210395 483697 241.91

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

RP POWER, LLC

Invoice #: 289216	P.O. #: 209859	483859	2,188.00
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PER BIDS RECEIVED 04/09/2020 -- ESTIMATE LABOR TO TROUBLESHOOT UNIT FOR
CONTROLLER FAILURE FOR GENERATOR AT THE MUNICIPAL COMPLEX / WORK MUST BE
PERFORMED BY A LICENSED TECHNICIAN CERTIFIED BY KOHLER (QUOTE 04/

RP POWER, LLC

Invoice #: 289216	P.O. #: 209859	483859	7,703.00
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PARTS TO REPAIR GENERATOR / SEE ATTACHED LIST FOR BREAKDOWN

RP POWER, LLC

Invoice #: 289217	P.O. #: 209766	483860	1,245.00
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ESTIMATE LABOR TO TROUBLESHOOT UNIT FOR CONTROLLER FAILURE FOR GENERATOR
AT THE MUNICIPAL COMPLEX / WORK MUST BE PERFORMED BY A LICENSED TECHNICIAN
CERTIFIED BY KOHLER (QUOTE 04/02/20)LABOR \$870/ MILEAGE \$375

CHANCELLOR SUPPLY, INC

Invoice #: 289275	P.O. #: 207791	483918	65.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR
THE MUNICIPAL COMPLEX

ALL SIGNS INC

Invoice #: 290000	P.O. #: 211427	484644	24.16
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8X8 SINGLE SIDED STANDARD ENGRAVING, MADE FROM LASERMAX CRIMSON/WHITE 2 PLY
- FIRE ALARM CONTROL PANEL LOCATED IN THIS ROOM (QUOTE 12174)

LOWES OF GULFPORT MS 466

Invoice #: 290223	P.O. #: 210395	484868	14.71
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

611300	MOTOR VEHICLE REPAIRS	23,805.21
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AUTO ZONE INC

Invoice #: 289037	P.O. #: 211078	483685	267.38
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 289038	P.O. #: 211078	483686	28.60
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 289039	P.O. #: 207097	483687	112.50
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

HURRICANE ELECTRONICS INC

Invoice #: 289040	P.O. #: 206747	483688	95.00
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 289041	P.O. #: 206747	483689	95.00
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

KEYSTONE AUTOMOTIVE

Invoice #: 289042	P.O. #: 207687	483690	426.80
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 289043	P.O. #: 208628	483691	593.86
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 289044	P.O. #: 211025	483692	59.56
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 289045	P.O. #: 211025	483693	35.94
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 289046	P.O. #: 210229	483694	30.56
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 289047	P.O. #: 210229	483695	69.95
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

HURRICANE ELECTRONICS INC

Invoice #: 289053	P.O. #: 209684	483701	95.00
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

SMITTYS SUPPLY LLC

Invoice #: 289143	P.O. #: 211376	483790	108.74
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SUS.WINWASH.6001.D70 / WASHING FLUID CONCENTRATE / 55 GAL DRUM (QUOTE 07/29/20)

SMITTYS SUPPLY LLC

Invoice #: 289143	P.O. #: 211376	483790	243.55
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SUS.5W30.100.D15 / DRUM OF SUPER S DEXOS 5W-30

SMITTYS SUPPLY LLC

Invoice #: 289143	P.O. #: 211376	483790	319.95
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BLD.5W20.0000.087 / BULK OF SUPER S 5W-20 /110 GALLONS

SMITTYS SUPPLY LLC

Invoice #: 289144	P.O. #: 211376	483791	98.76
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SUS.WINWASH.6001.D70 / WASHING FLUID CONCENTRATE / 55 GAL DRUM (QUOTE 07/29/20)

SMITTYS SUPPLY LLC

Invoice #: 289144	P.O. #: 211376	483791	221.19
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SUS.5W30.100.D15 / DRUM OF SUPER S DEXOS 5W-30

SMITTYS SUPPLY LLC

Invoice #: 289144	P.O. #: 211376	483791	290.55
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BLD.5W20.0000.087 / BULK OF SUPER S 5W-20 /110 GALLONS

AMERICAN GLASS SERVICES, LLC

Invoice #: 289182	P.O. #: 206741	483825	251.45
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 289183	P.O. #: 211078	483826	63.23
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 289184	P.O. #: 211088	483827	1,530.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 289185	P.O. #: 207097	483828	71.41
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CORNETT BOLT & SCREW, INC

Invoice #: 289188	P.O. #: 206745	483831	292.25
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

GULFPORT CAPITAL LLC

Invoice #: 289190	P.O. #: 209648	483833	256.44
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 289192	P.O. #: 210573	483835	726.18
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 289193	P.O. #: 210573	483836	20.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 289194	P.O. #: 208628	483837	90.26
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 289195	P.O. #: 211025	483838	64.63
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 289196	P.O. #: 211025	483839	896.63
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 289197	P.O. #: 211025	483840	95.72
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 289198	P.O. #: 210229	483841	60.12
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 289199	P.O. #: 209217	483842	104.76
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TLH ENTERPRISES

Invoice #: 289200	P.O. #: 211131	483843	306.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

TLH ENTERPRISES

Invoice #: 289201	P.O. #: 211131	483844	136.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 289974	P.O. #: 209257	484618	412.47
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ROPER SUPPLY CO

Invoice #: 289975	P.O. #: 206772	484619	761.20
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 289976	P.O. #: 211626	484620	1,738.72
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 289977	P.O. #:	484621	-174.86
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PARTS AND SUPPLY INC

Invoice #: 289978	P.O. #: 210229	484622	125.70
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 289979	P.O. #: 210229	484623	32.82
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 289980	P.O. #: 210229	484624	22.72
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

O REILLY AUTO PARTS

Invoice #: 289981	P.O. #: 211025	484625	42.85
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 289982	P.O. #: 211025	484626	83.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #: 289983	P.O. #: 207687	484627	98.25
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

FEDERAL SIGNAL CORPORATION

Invoice #: 289984	P.O. #: 207454	484628	246.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS REPAIR PARTS FOR THE LIGHTBARS
FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 289985	P.O. #: 207097	484629	56.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 289987	P.O. #: 211078	484631	730.80
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 289988	P.O. #:	484632	-63.23
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AUTO ZONE INC

Invoice #: 289989	P.O. #: 211078	484633	188.07
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 289990	P.O. #: 211078	484634	11.09
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 289991	P.O. #: 211078	484635	61.42
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 289992	P.O. #: 211028	484636	58.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 290363	P.O. #: 211626	484997	162.08
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 290364	P.O. #:	484998	-71.32
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PARTS AND SUPPLY INC

Invoice #: 290365	P.O. #: 211626	484999	185.94
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

TLH ENTERPRISES

Invoice #: 290366	P.O. #: 211131	485000	102.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 290367	P.O. #: 211028	485001	58.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 290368	P.O. #: 211028	485002	58.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 290369	P.O. #:	485003	-37.04
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AUTO ZONE INC

Invoice #: 290370	P.O. #: 211078	485004	38.66
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

HURRICANE ELECTRONICS INC

Invoice #: 290376	P.O. #: 206747	485010	407.50
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

KEYSTONE AUTOMOTIVE

Invoice #: 290377	P.O. #: 207687	485011	716.25
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LOWES OF GULFPORT MS 466

Invoice #: 290378	P.O. #: 206722	485012	843.77
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 290379	P.O. #: 211718	485013	989.44
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 290380	P.O. #: 211718	485014	2,358.08
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ALL SEASONS FARM EQUIPMENT

Invoice #: 290386	P.O. #: 211652	485020	60.50
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ITEM# 483172 / BELT, STC PUMP DRIVE (QUOTE Q27140)

GOODYEAR CORPORATE #2728

Invoice #: 290388	P.O. #: 211764	485022	3,805.87
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STATE CONTRACT 8200050351 // ITEM# 732-312-500-0 / P225/60R18 99W SL EAG RS-A VSBPRTL
(ESTIMATE 019385)

GOODYEAR CORPORATE #2728

Invoice #: 290388	P.O. #: 211764	485022	1,255.20
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STATE CONTRACT 8200050351 // ITEM# 732-523-500-0 / P265/60R17 108V SL EAG RS-A VSBPRTL

GOODYEAR CORPORATE #2728

Invoice #: 290388	P.O. #: 211764	485022	41.00
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WASTE FEE

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 290389	P.O. #: 209097	485023	168.52
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 290390	P.O. #: 210573	485024	68.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612500	UNIFORMS	1,236.54
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CHARLENE MCGILL

Invoice #: 289187	P.O. #: 207081	483830	32.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 290076	P.O. #: 210829	484720	268.70
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 290218	P.O. #: 210829	484863	377.20
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 290219	P.O. #: 210829	484864	372.40
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

CHARLENE MCGILL

Invoice #: 290222	P.O. #: 207081	484867	16.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

MIDSOUTH SOLUTIONS

Invoice #: 290224	P.O. #: 210008	484869	100.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 290362	P.O. #: 210049	484996	54.24
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

CHARLENE MCGILL

Invoice #: 290373	P.O. #: 207081	485006	16.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

612800	GUNS,AMMO,ETC	9,450.00
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GULF STATES DISTRIBUTORS

Invoice #: 289191	P.O. #: 211468	483834	9,450.00
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STATE CONTRACT 8200050614 // ITEM# 53620 / 9MM 147GR SPEER LAWMAN FMJ, TARGET AMMO

614000	GASOLINE, OIL, GREASE	20,133.65
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FLEETCOR TECHNOLOGIES

Invoice #: 290415	P.O. #: MANUAL	485209	6,961.37
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FLEETCOR TECHNOLOGIES

Invoice #: 290416	P.O. #: MANUAL	485210	6,147.76
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FLEETCOR TECHNOLOGIES

Invoice #: 290417

P.O. #: MANUAL

485211

7,024.52

614900 ANIMAL CONTROL**14,500.00**

HUMANE SOCIETY OF S MS INC

Invoice #: 289211

P.O. #: MANUAL

483854

14,500.00

615200 PHOTOGRAPHY AND FINGERPRINT**1,834.02**

ULINE, INC.

Invoice #: 289202

P.O. #: 211454

483845

72.00

ITEM# ITEM H-3393 / 3M 7502 HALF FACE RESPIRATOR - MED

ULINE, INC.

Invoice #: 289202

P.O. #: 211454

483845

72.00

ITEM# H-3394 / 3M 7503 HALF FACE RESPIRATOR - LG

ULINE, INC.

Invoice #: 289202

P.O. #: 211454

483845

165.00

ITEM# S-6521 / STORAGE FILE BOXES WITH LID

ULINE, INC.

Invoice #: 289202

P.O. #: 211454

483845

134.37

ITEM# S-3229 / PRESS ON VINYL ENVELOPES

EVIDENT INC

Invoice #: 289210

P.O. #: 211453

483853

63.92

ITEM# 4120PY / 100 - POLICE YELLOW FLAGS - PLASTIC STAKE (QUOTE 160886A)

EVIDENT INC

Invoice #: 289210

P.O. #: 211453

483853

64.80

ITEM# 5098 / FLAG STORAGE TUBE

EVIDENT INC

Invoice #: 289210

P.O. #: 211453

483853

122.76

ITEM# BC100 / 10 - BLUECLUE GUNPOWDER PARTICLE TESTS

EVIDENT INC

Invoice #: 289210

P.O. #: 211453

483853

338.20

ITEM# 4051-BLANK / 25 - GUN BOXES - BLANK

EVIDENT INC

Invoice #: 289210

P.O. #: 211453

483853

17.60

ITEM# 3099 / ID ENHANCER SPRAY - 2 OZ

EVIDENT INC			
Invoice #: 289210	P.O. #: 211453	483853	111.80
ITEM# 2045B / CLEAR 3" FINGERPRINT TAPE			
EVIDENT INC			
Invoice #: 289210	P.O. #: 211453	483853	195.50
ITEM# 2047B / CLEAR 4" FINGERPRINT TAPE			
EVIDENT INC			
Invoice #: 289210	P.O. #: 211453	483853	7.65
ITEM# 5087W / 10 - WHITE 6" PHOTO SCALES			
EVIDENT INC			
Invoice #: 289210	P.O. #: 211453	483853	7.65
ITEM# 5087G / 10 - GRAY 6" PHOTO SCALES			
EVIDENT INC			
Invoice #: 289210	P.O. #: 211453	483853	117.30
ITEM# 5092 / FOLDING FOOTWEAR AND TIRE TRACK SCALE			
EVIDENT INC			
Invoice #: 289210	P.O. #: 211453	483853	55.90
ITEM# 5088W / 50 - WHITE 2" ADHESIVE SCALES			
EVIDENT INC			
Invoice #: 289210	P.O. #: 211453	483853	81.00
ITEM# 7095-10 / STERILE RETRACTABLE SCALPELS #10 ROUNDED - 10 PACK			
EVIDENT INC			
Invoice #: 289210	P.O. #: 211453	483853	21.36
ITEM# 5501 / 100 - 5 1/4 X 8 CURRENCY SECURITY BAGS W/ ACTISEAL			
EVIDENT INC			
Invoice #: 289210	P.O. #: 211453	483853	185.21
ITEM# 6086L / TYVEK LAB COAT - LARGE			

620900	CONTRACTUAL FEES		413.78
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HAVARD PEST CONTROL			
Invoice #: 290090	P.O. #: 211775	484734	39.93
QUARTERLY PEST CONTROL			
HAVARD PEST CONTROL			
Invoice #: 290090	P.O. #: 211775	484734	47.17
PEST MONTHLY - CLASSROOM			
HAVARD PEST CONTROL			
Invoice #: 290091	P.O. #: 211775	484735	3.37
QUARTERLY PEST CONTROL			

HAVARD PEST CONTROL			
Invoice #:	290091	P.O. #:	211775
			484735
			3.98
PEST MONTHLY - CLASSROOM			
HAVARD PEST CONTROL			
Invoice #:	290092	P.O. #:	211775
			484736
			3.79
QUARTERLY PEST CONTROL			
HAVARD PEST CONTROL			
Invoice #:	290092	P.O. #:	211775
			484736
			4.48
PEST MONTHLY - CLASSROOM			
HAVARD PEST CONTROL			
Invoice #:	290093	P.O. #:	211775
			484737
			3.37
QUARTERLY PEST CONTROL			
HAVARD PEST CONTROL			
Invoice #:	290093	P.O. #:	211775
			484737
			3.98
PEST MONTHLY - CLASSROOM			
HAVARD PEST CONTROL			
Invoice #:	290094	P.O. #:	211775
			484738
			1.68
QUARTERLY PEST CONTROL			
HAVARD PEST CONTROL			
Invoice #:	290094	P.O. #:	211775
			484738
			1.99
PEST MONTHLY - CLASSROOM			
HAVARD PEST CONTROL			
Invoice #:	290095	P.O. #:	211775
			484739
			1.68
QUARTERLY PEST CONTROL			
HAVARD PEST CONTROL			
Invoice #:	290095	P.O. #:	211775
			484739
			1.99
PEST MONTHLY - CLASSROOM			
HAVARD PEST CONTROL			
Invoice #:	290096	P.O. #:	211775
			484740
			1.68
QUARTERLY PEST CONTROL			
HAVARD PEST CONTROL			
Invoice #:	290096	P.O. #:	211775
			484740
			1.99
PEST MONTHLY - CLASSROOM			
HAVARD PEST CONTROL			
Invoice #:	290097	P.O. #:	211775
			484741
			2.11
QUARTERLY PEST CONTROL			
HAVARD PEST CONTROL			
Invoice #:	290097	P.O. #:	211775
			484741
			2.49
PEST MONTHLY - CLASSROOM			

HAVARD PEST CONTROL				
Invoice #:	290098	P.O. #:	211775	484742
				2.11
QUARTERLY PEST CONTROL				
HAVARD PEST CONTROL				
Invoice #:	290098	P.O. #:	211775	484742
				2.49
PEST MONTHLY - CLASSROOM				
HAVARD PEST CONTROL				
Invoice #:	290099	P.O. #:	211775	484743
				1.90
QUARTERLY PEST CONTROL				
HAVARD PEST CONTROL				
Invoice #:	290099	P.O. #:	211775	484743
				2.24
PEST MONTHLY - CLASSROOM				
HAVARD PEST CONTROL				
Invoice #:	290100	P.O. #:	211775	484744
				1.90
QUARTERLY PEST CONTROL				
HAVARD PEST CONTROL				
Invoice #:	290100	P.O. #:	211775	484744
				2.24
PEST MONTHLY - CLASSROOM				
AUTOMATION PERSONNEL SERVICES, INC.				
Invoice #:	290122	P.O. #:	MANUAL	484766
				113.60
CABLE ONE				
Invoice #:	290592	P.O. #:	MANUAL	485386
				5.29
CABLE ONE				
Invoice #:	290593	P.O. #:	MANUAL	485387
				5.29
CABLE ONE				
Invoice #:	290594	P.O. #:	MANUAL	485388
				5.29
CABLE ONE				
Invoice #:	290595	P.O. #:	MANUAL	485389
				5.29
CABLE ONE				
Invoice #:	290596	P.O. #:	MANUAL	485390
				5.29
CABLE ONE				
Invoice #:	290597	P.O. #:	MANUAL	485391
				5.29

CABLE ONE				
Invoice #:	290598	P.O. #:	MANUAL	485392
				5.00
CABLE ONE				
Invoice #:	290599	P.O. #:	MANUAL	485393
				5.29
CABLE ONE				
Invoice #:	290600	P.O. #:	MANUAL	485394
				5.29
CABLE ONE				
Invoice #:	290601	P.O. #:	MANUAL	485395
				2.91
CABLE ONE				
Invoice #:	290602	P.O. #:	MANUAL	485396
				5.29
CABLE ONE				
Invoice #:	290603	P.O. #:	MANUAL	485397
				5.29
CABLE ONE				
Invoice #:	290604	P.O. #:	MANUAL	485398
				5.82
CABLE ONE				
Invoice #:	290605	P.O. #:	MANUAL	485399
				5.29
CABLE ONE				
Invoice #:	290606	P.O. #:	MANUAL	485400
				5.29
CABLE ONE				
Invoice #:	290607	P.O. #:	MANUAL	485401
				78.75
CABLE ONE				
Invoice #:	290608	P.O. #:	MANUAL	485402
				2.75
CABLE ONE				
Invoice #:	290609	P.O. #:	MANUAL	485403
				2.91

621700	MAINTENANCE CONTRACTS	100.00
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EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 289270

P.O. #: MANUAL

483913

100.00

622900 MEDICAL EXPENSE 253.17

PHYSICIANS CLINIC @ MHG

Invoice #: 290078

P.O. #: MANUAL

484722

253.17

623500 PRISONER MEALS AND HOUSING 11,919.88

HARRISON COUNTY SHERIFF

Invoice #: 289378

P.O. #: MANUAL

484021

11,919.88

624500 TAXES AND LICENSES 88.50

MISSISSIPPI DEPT OF REVENUE

Invoice #: 290336

P.O. #: MANUAL

484981

88.50

625700 POSTAGE 159.10

UNITED PARCEL SERVICE

Invoice #: 289155

P.O. #: MANUAL

483802

35.77

DMS MAIL MANAGEMENT, INC.

Invoice #: 290077

P.O. #: MANUAL

484721

123.33

626001 TELEPHONE 13,249.47

LANGUAGE LINE SERVICES

Invoice #: 289016

P.O. #: MANUAL

483665

93.27

A T & T

Invoice #: 289150

P.O. #: MANUAL

483797

35.46

A T & T

Invoice #: 289227

P.O. #: MANUAL

483870

54.78

AT&T MOBILITY II LLC			
Invoice #:	290064	P.O. #:	MANUAL 484708 8,962.89
CABLE ONE			
Invoice #:	290279	P.O. #:	MANUAL 484924 1,000.00
WHENEVER COMMUNICATIONS LLC			
Invoice #:	290385	P.O. #:	211817 485019 1,440.00
ISATPHONE 600 MINUTE ANNUAL PLAN (CUSTOM) 09/30/19 TO 09/29/2020			
WHENEVER COMMUNICATIONS LLC			
Invoice #:	290385	P.O. #:	211817 485019 36.00
911 PREPAID FEE			
A T & T			
Invoice #:	290651	P.O. #:	MANUAL 485463 1,627.07
626002 ELECTRIC			17,715.20
MS POWER COMPANY			
Invoice #:	289252	P.O. #:	MANUAL 483895 17,715.20
626003 WATER			895.96
CITY OF GULFPORT			
Invoice #:	289338	P.O. #:	MANUAL 483981 23.04
CITY OF GULFPORT			
Invoice #:	289339	P.O. #:	MANUAL 483982 271.44
CITY OF GULFPORT			
Invoice #:	289387	P.O. #:	MANUAL 484030 576.00
CITY OF GULFPORT			
Invoice #:	289388	P.O. #:	MANUAL 484031 25.48
626004 GAS			72.09
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	290205	P.O. #:	MANUAL 484850 26.09

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 290206	P.O. #: MANUAL	484851	26.09
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 290207	P.O. #: MANUAL	484852	19.91
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626500	PRINTING AND BINDING	457.00
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CLAYS PRINT SHOP INC

Invoice #: 290374	P.O. #: 206863	485008	46.00
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BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES

CLAYS PRINT SHOP INC

Invoice #: 290375	P.O. #: 206863	485009	72.00
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BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES

CLAYS PRINT SHOP INC

Invoice #: 290387	P.O. #: 211572	485021	190.00
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500 FOLDOVERS CARDS

CLAYS PRINT SHOP INC

Invoice #: 290387	P.O. #: 211572	485021	149.00
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500 A2 ENVELOPES PRINTED BACK FLAP

627900	MISC SERVICES AND CHARGES	104.92
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EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 289269	P.O. #: MANUAL	483912	104.92
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214	Police Grants	803.56
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627900	MISC SERVICES AND CHARGES	803.56
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95417	803.56
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A T & T

Invoice #: 290676	P.O. #: MANUAL	485480	803.56
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290	Fire	192,510.49
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603400	MEDICAL EXAMS	583.36
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MEDICAL ANALYSIS LLC

Invoice #: 289280

P.O. #: 207364

483923

583.36

HEPATITIS B INJECTIONS REQUIRED FOR EMERGENCY MEDICAL FIRE PERSONNEL (EMT)
10/PACK Medical Examination Equipment and Supplies (Not Otherwise Classified)

610100 CLEANING AND JANITORIAL

1,358.32

GULF COAST BUSINESS SUPPLY CO

Invoice #: 289132

P.O. #: 211423

483779

51.85

BWK3406 BLEACH

GULF COAST BUSINESS SUPPLY CO

Invoice #: 289132

P.O. #: 211423

483779

81.65

BWK404612 CAN LINERS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 289132

P.O. #: 211423

483779

424.47

BWK410321 CENTER-PULL ROLL TOWELS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 289132

P.O. #: 211423

483779

218.90

BWK6272 PAPER TOWEL ROLLS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 289132

P.O. #: 211423

483779

52.86

BWKTRANSCUP12CT 12OZ PLASTIC COLD CUPS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 289132

P.O. #: 211423

483779

68.49

CPC14278CT OXYGEN BLEACH POWDER CLEANSER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 289132

P.O. #: 211423

483779

50.00

KESFORESTFRSH PINE ALL PURPOSE CLEANER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 289132

P.O. #: 211423

483779

136.35

PGC45113CT DAWN DETERGENT

GULF COAST BUSINESS SUPPLY CO

Invoice #: 289132

P.O. #: 211423

483779

53.44

GJO48259 GENUINE JOE COTTON BLEND MOP REFILL

GULF COAST BUSINESS SUPPLY CO

Invoice #: 289132

P.O. #: 211423

483779

58.34

KESWINDOWPLUS WINDOW GLASS CLEANER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 289133

P.O. #: 211423

483780

7.02

BWK3406 BLEACH

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	289133	P.O. #:	211423
		483780	11.05
BWK404612 CAN LINERS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	289133	P.O. #:	211423
		483780	57.47
BWK410321 CENTER-PULL ROLL TOWELS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	289133	P.O. #:	211423
		483780	29.64
BWK6272 PAPER TOWEL ROLLS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	289133	P.O. #:	211423
		483780	7.16
BWKTRANSCUP12CT 12OZ PLASTIC COLD CUPS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	289133	P.O. #:	211423
		483780	9.27
CPC14278CT OXYGEN BLEACH POWDER CLEANSER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	289133	P.O. #:	211423
		483780	6.77
KESFORESTFRSH PINE ALL PURPOSE CLEANER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	289133	P.O. #:	211423
		483780	18.46
PGC45113CT DAWN DETERGENT			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	289133	P.O. #:	211423
		483780	7.23
GJO48259 GENUINE JOE COTTON BLEND MOP REFILL			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	289133	P.O. #:	211423
		483780	7.90
KESWINDOWPLUS WINDOW GLASS CLEANER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	289134	P.O. #:	211423
		483781	1.55
BWK3406 BLEACH			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	289134	P.O. #:	211423
		483781	2.44
BWK404612 CAN LINERS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	289134	P.O. #:	211423
		483781	12.68
BWK410321 CENTER-PULL ROLL TOWELS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	289134	P.O. #:	211423
		483781	6.54
BWK6272 PAPER TOWEL ROLLS			

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	289134	P.O. #:	211423
		483781	1.58
BWKTRANSCUP12CT 12OZ PLASTIC COLD CUPS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	289134	P.O. #:	211423
		483781	2.05
CPC14278CT OXYGEN BLEACH POWDER CLEANSER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	289134	P.O. #:	211423
		483781	1.49
KESFORESTFRSH PINE ALL PURPOSE CLEANER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	289134	P.O. #:	211423
		483781	4.07
PGC45113CT DAWN DETERGENT			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	289134	P.O. #:	211423
		483781	1.60
GJO48259 GENUINE JOE COTTON BLEND MOP REFILL			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	289134	P.O. #:	211423
		483781	1.75
KESWINDOWPLUS WINDOW GLASS CLEANER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	289135	P.O. #:	211423
		483782	1.18
BWK3406 BLEACH			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	289135	P.O. #:	211423
		483782	1.85
BWK404612 CAN LINERS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	289135	P.O. #:	211423
		483782	9.62
BWK410321 CENTER-PULL ROLL TOWELS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	289135	P.O. #:	211423
		483782	4.96
BWK6272 PAPER TOWEL ROLLS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	289135	P.O. #:	211423
		483782	1.20
BWKTRANSCUP12CT 12OZ PLASTIC COLD CUPS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	289135	P.O. #:	211423
		483782	1.55
CPC14278CT OXYGEN BLEACH POWDER CLEANSER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	289135	P.O. #:	211423
		483782	1.13
KESFORESTFRSH PINE ALL PURPOSE CLEANER			

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	289135	P.O. #:	211423
		483782	3.09
PGC45113CT DAWN DETERGENT			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	289135	P.O. #:	211423
		483782	1.21
GJO48259 GENUINE JOE COTTON BLEND MOP REFILL			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	289135	P.O. #:	211423
		483782	1.33
KESWINDOWPLUS WINDOW GLASS CLEANER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	289136	P.O. #:	211423
		483783	-2.73
BWK3406 BLEACH			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	289136	P.O. #:	211423
		483783	-4.29
BWK404612 CAN LINERS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	289136	P.O. #:	211423
		483783	-22.31
BWK410321 CENTER-PULL ROLL TOWELS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	289136	P.O. #:	211423
		483783	-11.50
BWK6272 PAPER TOWEL ROLLS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	289136	P.O. #:	211423
		483783	-2.78
BWKTRANSCUP12CT 12OZ PLASTIC COLD CUPS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	289136	P.O. #:	211423
		483783	-3.60
CPC14278CT OXYGEN BLEACH POWDER CLEANSER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	289136	P.O. #:	211423
		483783	-2.63
KESFORESTFRSH PINE ALL PURPOSE CLEANER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	289136	P.O. #:	211423
		483783	-7.17
PGC45113CT DAWN DETERGENT			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	289136	P.O. #:	211423
		483783	-2.81
GJO48259 GENUINE JOE COTTON BLEND MOP REFILL			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	289136	P.O. #:	211423
		483783	-3.05
KESWINDOWPLUS WINDOW GLASS CLEANER			

610400	OFFICE SUPPLIES	1,212.80
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GULF COAST BUSINESS SUPPLY CO

Invoice #: 289301	P.O. #: 211519	483944	98.62
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FLR118927ER CLEARTEX PLUSH PILE CHAIRMAT

GULF COAST BUSINESS SUPPLY CO

Invoice #: 289301	P.O. #: 211519	483944	439.40
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LOG920-002416 LOGITECH MK710 WIRELESS DESKTOP COMBO

ITSAVVY LLC

Invoice #: 290036	P.O. #: 209830	484680	326.37
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ADESSO CYBERTRACK H3 WEB CAM MFR #CYBERTRACKH3

GULF COAST BUSINESS SUPPLY CO

Invoice #: 290110	P.O. #: 211489	484754	159.30
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FLRFC124860HEBV CLEARTEX FLOOR CHAIR MAT

GULF COAST BUSINESS SUPPLY CO

Invoice #: 290395	P.O. #: 211756	485029	14.98
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FLRFC123648HLBV LIPPED FLOOR CHAIR MAT

GULF COAST BUSINESS SUPPLY CO

Invoice #: 290395	P.O. #: 211756	485029	37.43
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VER49198 MEMORY SD CARDS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 290395	P.O. #: 211756	485029	27.24
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FLRFC124860HEBV RECTANGLE NO LIPPED FLOOR CHAIR MAT

GULF COAST BUSINESS SUPPLY CO

Invoice #: 290396	P.O. #: 211756	485030	28.84
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FLRFC123648HLBV LIPPED FLOOR CHAIR MAT

GULF COAST BUSINESS SUPPLY CO

Invoice #: 290396	P.O. #: 211756	485030	72.03
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VER49198 MEMORY SD CARDS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 290396	P.O. #: 211756	485030	52.41
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FLRFC124860HEBV RECTANGLE NO LIPPED FLOOR CHAIR MAT

GULF COAST BUSINESS SUPPLY CO

Invoice #: 290611	P.O. #: 211756	485423	-43.82
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610700	OPERATING SUPPLIES	15,763.88
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KENS HARDWARE & MARINE SUPPLY

Invoice #: 289062	P.O. #: 200985	483710	80.00
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT MARINE SMALL EQUIPMENT PARTS

LOWES OF GULFPORT MS 466

Invoice #: 289104 P.O. #: 210450 483752 35.09

BLANKET PURCHASE ORDER

LOWES OF GULFPORT MS 466

Invoice #: 289105 P.O. #: 210450 483753 9.96

BLANKET PURCHASE ORDER

LOWES OF GULFPORT MS 466

Invoice #: 289106 P.O. #: 210450 483754 62.66

BLANKET PURCHASE ORDER

LOWES OF GULFPORT MS 466

Invoice #: 289107 P.O. #: 210450 483755 183.29

BLANKET PURCHASE ORDER

INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC

Invoice #: 289108 P.O. #: 206930 483756 158.64

BLANKET PURCHASE ORDER FOR COMPRESSED GAS FOR IN-HOUSE WELDING PROJECTS
Welding and Industrial Gases: Acetylene, Argon, Carbon Dioxide, Oxygen, etc.

EMERGENCY MEDICAL PRODUCTS INC

Invoice #: 289120 P.O. #: 211483 483767 72.00

1060BK PELICAN MICRO CASE WITH LINER, BLACK-SOLID FOR EMS RESPONSE Emergency
Medical Services (EMS) Equipment and Supplies

EMERGENCY MEDICAL PRODUCTS INC

Invoice #: 289120 P.O. #: 211483 483767 160.68

69100 CURAPLEX FINGER PULSE OXIMETER 1/EA 100EA/CS

EMERGENCY MEDICAL PRODUCTS INC

Invoice #: 289120 P.O. #: 211483 483767 159.66

403-11ABK DIAGNOSTIX 703 SERIES BP CUFF, ADULT, BLACK

HOWARDS PAINT & DECORATING

Invoice #: 289123 P.O. #: 211506 483770 4,825.40

ESTIMATE FOR MAJESTIC PLANK WATERPROOF PVC 6X48 6MIL WEAR COLOR DAKOTA (108
CTNS)STATION 1 FPB

LOWES OF GULFPORT MS 466

Invoice #: 289126 P.O. #: 211511 483773 141.56

821163 4.4 CU FT MIN REFRIGERATOR FOR STATION 5

LOWES OF GULFPORT MS 466

Invoice #: 289126 P.O. #: 211511 483773 189.96

133233 52" HARBOR BREEZE NOTUS CEILING FAN FOR STATION 6

LOWES OF GULFPORT MS 466

Invoice #: 289126 P.O. #: 211511 483773 19.93

1176085 GE LED 60W BULBS

SAMS CLUB CORP

Invoice #: 289128 P.O. #: 211557 483775 527.99

980262092 SAMSUNG 65" CRYSTAL ULTRA HD SMART TV FOR STATION 12

SUB-AQUATICS INC			
Invoice #:	289129	P.O. #:	211277
		483776	121.00
415KIT REGULATOR REPAIR KIT FOR STATION 3 AIR COMPRESSOR			
SUB-AQUATICS INC			
Invoice #:	289129	P.O. #:	211277
		483776	45.00
835SS 4.5 STAINLESS STEEL FILL ADAPTER			
SUB-AQUATICS INC			
Invoice #:	289129	P.O. #:	211277
		483776	35.00
7011400 2.5" 400PSI GAUGE			
SUB-AQUATICS INC			
Invoice #:	289129	P.O. #:	211277
		483776	38.51
6347-3-3 TEFLON NIPPLE TIP			
LOWES OF GULFPORT MS 466			
Invoice #:	289273	P.O. #:	210450
		483916	143.15
BLANKET PURCHASE ORDER			
LOWES OF GULFPORT MS 466			
Invoice #:	289274	P.O. #:	210450
		483917	16.86
BLANKET PURCHASE ORDER			
AWARDS UNLIMITED			
Invoice #:	289276	P.O. #:	208090
		483919	105.90
BLANKET PO MISCELLANEOUS ITEMS NOT FOR MAJOR PROJECT			
KENS HARDWARE & MARINE SUPPLY			
Invoice #:	289277	P.O. #:	200985
		483920	87.40
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT MARINE SMALL EQUIPMENT PARTS			
LOWES OF GULFPORT MS 466			
Invoice #:	289278	P.O. #:	210450
		483921	21.83
BLANKET PURCHASE ORDER			
LOWES OF GULFPORT MS 466			
Invoice #:	289279	P.O. #:	210450
		483922	26.54
BLANKET PURCHASE ORDER			
LOWES OF GULFPORT MS 466			
Invoice #:	289293	P.O. #:	211399
		483936	27.68
639138 4-4-8 TREATED MATERIAL #2 GRADE			
LOWES OF GULFPORT MS 466			
Invoice #:	289293	P.O. #:	211399
		483936	111.36
2200362 2-6-20 TREATED #2 PRIME WOOD			
LOWES OF GULFPORT MS 466			
Invoice #:	289293	P.O. #:	211399
		483936	111.60
2200358 2-4-8 TREATED #2 PRIME WOOD			

GULF COAST BUSINESS SUPPLY CO

Invoice #: 289294 P.O. #: 211502 483937 255.00

DISINFECTING WIPES FOR CORONAVIRUS PREVENTIVE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 289294 P.O. #: 211502 483937 44.85

NITRILE GLOVES 3 CASES(XL) 3 CASES (L)

EMERGENCY MEDICAL PRODUCTS INC

Invoice #: 289296 P.O. #: 211518 483939 660.00

3030 MORRISON JUMBO SOFT STRETCHER 60 X 80

LOWES OF GULFPORT MS 466

Invoice #: 289299 P.O. #: 211558 483942 502.55

905519 KOBALT 30 GALLON TWO STAGE PORTABLE ELECTRIC VERTICAL AIR COMPRESSOR
FOR STATION 7

FIRST ARRIVING LLC

Invoice #: 289302 P.O. #: 211580 483945 95.00

DASHBOARD NOTIFICATION ALERT SYSTEM INCLUDING MAPS, RADAR, MONITOR, PHONES
FOR NEW FIRE STATION 9 PHONE CONNECTS Fire and Medical Alert Systems

FIRST ARRIVING LLC

Invoice #: 289302 P.O. #: 211580 483945 299.00

DASHBOARD HARDWARE, CHROMEBOX, ANDROID OR SIMILAR DEVICE, PRE-LOADED WITH
FIRST ARRIVING APP, INCLUDING ONE YEAR WARRANTY

ITSAVVY LLC

Invoice #: 289960 P.O. #: 211330 484605 40.61

709985-001-BTI POWER ADAPTER FOR LAPTOP HP

ANIMAL HOSPITAL OF ORANGE GROVE

Invoice #: 290015 P.O. #: 211622 484659 389.40

CANINE WELLNES EXAM AND ASSOCIATED TREATMENT FOR ARSON DOG Animal Training
Equipment and Supplies

LOWES OF GULFPORT MS 466

Invoice #: 290061 P.O. #: 210450 484705 28.26

BLANKET PURCHASE ORDER

LOWES OF GULFPORT MS 466

Invoice #: 290062 P.O. #: 210450 484706 34.76

BLANKET PURCHASE ORDER

LOWES OF GULFPORT MS 466

Invoice #: 290063 P.O. #: 210450 484707 266.82

BLANKET PURCHASE ORDER

EMERGENCY MEDICAL PRODUCTS INC

Invoice #: 290080 P.O. #: 211733 484724 270.00

1460EMS-O PEICAN 1460 CASE, ORANGE

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 290081 P.O. #: 211724 484725 149.88

WM5180FJ 1/2 X 5 1/4 GASE 16' PRIMED COLONIAL BASE BOARDS

LOWES OF GULFPORT MS 466				
Invoice #:	290084	P.O. #:	211628	
			484728	
			553.86	
852884 WHITE 18 CU FT TOP FREEZER FRIGIDAIRE REFRIGERATOR FOR FIRE STATION 7 REPLACES ONE RETURNED UNDER PO 211416				
LOWES OF GULFPORT MS 466				
Invoice #:	290084	P.O. #:	211628	
			484728	
			47.49	
655222 ICE MAKER KIT				
SAMS CLUB CORP				
Invoice #:	290116	P.O. #:	211771	
			484760	
			459.00	
980282262 VIZIO 65" TELEVISION FOR FIRE PREVENTION BUREAU				
SAMS CLUB CORP				
Invoice #:	290116	P.O. #:	211771	
			484760	
			179.96	
980248228 WALL MOUNTS WITH ARTICULATING DUAL SWIVEL ARMS				
LOWES OF GULFPORT MS 466				
Invoice #:	290381	P.O. #:	210450	
			485015	
			23.49	
BLANKET PURCHASE ORDER				
SAMS CLUB CORP				
Invoice #:	290399	P.O. #:	211828	
			485033	
			459.00	
980282262 VIZIO 65" TELEVISION FOR FIRE CHIEF OFFICE				
SAMS CLUB CORP				
Invoice #:	290399	P.O. #:	211828	
			485033	
			89.98	
980248228 WALL MOUNTS WITH ARTICULATING DUAL SWIVEL ARMS				
MCDANIELS GENERAL MERCHANDISE INC				
Invoice #:	290408	P.O. #:	200992	
			485042	
			611.32	
BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT PARTS				
00207			2,785.00	
OLD NORTH STATE LOGISTICS LLC				
Invoice #:	290082	P.O. #:	211129	
			484726	
			2,785.00	
MSD624 V02 SENTINEL SERIES WATER RESCUE DRY SUIT W/ADJUSTABLE NECK SEAL (1) REGULAR (1) XXL, UNDER MOHS GRANT 18HS202T APROVED BY COUNCIL 11/20/2018 Homeland Security Equipment and Accessories (Not Otherwise Cl				
611000	BLDG MATERIALS AND SUPPLIES			1,439.29
LOWES OF GULFPORT MS 466				
Invoice #:	289131	P.O. #:	211319	
			483778	
			201.12	
27172 2-4-20 TOP CHOICE KD WHITEWOOD TO CONSTRUCT DINING TABLE FOR STATION 9 Plywood, Softwood (SPF)				
LOWES OF GULFPORT MS 466				
Invoice #:	289131	P.O. #:	211319	
			483778	
			23.26	
MNWX QT WB SEMI TRANS BARN RED (#1658609) TRUC BLUE (#1658605)				
LOWES OF GULFPORT MS 466				
Invoice #:	289131	P.O. #:	211319	
			483778	
			7.75	
86165 OIL BASE DARK WALNUT				

LOWES OF GULFPORT MS 466			
Invoice #:	289131	P.O. #:	211319
			483778
			34.44
85927 SEMI GLASS POLYURETHA			
LOWES OF GULFPORT MS 466			
Invoice #:	289131	P.O. #:	211319
			483778
			15.45
304103 4" CHIP BRUSH			
LOWES OF GULFPORT MS 466			
Invoice #:	289131	P.O. #:	211319
			483778
			4.54
503442 12 PACK WIPING CLOTHSPaint Equipment, Accessories and Supplies (Not Otherwise Classified)			
LOWES OF GULFPORT MS 466			
Invoice #:	289131	P.O. #:	211319
			483778
			8.72
1348411 5" 8-H H/L DISC 180#			
LOWES OF GULFPORT MS 466			
Invoice #:	289293	P.O. #:	211399
			483936
			231.36
489314 3/4-4-8 TREATED CDX			
HOWARDS PAINT & DECORATING			
Invoice #:	290392	P.O. #:	209949
			485026
			912.65
BLANKET PO FOR SMALL IN-HOUSE MAINTENANCE & REPAIRS			
611300	MOTOR VEHICLE REPAIRS		8,472.87
DELTA WORLD TIRE CO			
Invoice #:	289109	P.O. #:	200986
			483757
			37.75
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES			
DELTA WORLD TIRE CO			
Invoice #:	289110	P.O. #:	200986
			483758
			376.80
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES			
ROCKING C TRUCK AND TRAILER			
Invoice #:	289124	P.O. #:	211522
			483771
			151.58
15/40 OIL FOR ENGINE 14			
ROCKING C TRUCK AND TRAILER			
Invoice #:	289124	P.O. #:	211522
			483771
			33.40
553000 OIL FILTER			
ROCKING C TRUCK AND TRAILER			
Invoice #:	289124	P.O. #:	211522
			483771
			6.52
3920773 WASHER			
ROCKING C TRUCK AND TRAILER			
Invoice #:	289124	P.O. #:	211522
			483771
			17.25
3924147 PLUG			

ROCKING C TRUCK AND TRAILER

Invoice #: 289124

P.O. #: 211522

483771

58.55

3422 FUEL FILTER

ROCKING C TRUCK AND TRAILER

Invoice #: 289124

P.O. #: 211522

483771

27.30

4071 COOLANT FILTER

ROCKING C TRUCK AND TRAILER

Invoice #: 289124

P.O. #: 211522

483771

8.75

SHOP SUPPLIES

ROCKING C TRUCK AND TRAILER

Invoice #: 289124

P.O. #: 211522

483771

125.00

LABOR

SUNBELT FIRE INC

Invoice #: 289130

P.O. #: 211384

483777

655.10

120V KUSSMAUL AIR COMPRESSOR

SUNBELT FIRE INC

Invoice #: 289130

P.O. #: 211384

483777

31.60

MOUNTING PLATE

SUNBELT FIRE INC

Invoice #: 289130

P.O. #: 211384

483777

262.70

20AMP AUTO EJECTOR

SUNBELT FIRE INC

Invoice #: 289130

P.O. #: 211384

483777

103.17

SHOP SUPPLIES

SUNBELT FIRE INC

Invoice #: 289130

P.O. #: 211384

483777

1,045.00

ESTIMATED LABOR TO BE DONE AT FIRE STATION IN GULFPORT

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 289281

P.O. #: 200981

483924

80.70

BLANKET PURCHASE ORDER FOR VEHICLE MAINTENANCE

ROCKING C TRUCK AND TRAILER

Invoice #: 289295

P.O. #: 211598

483938

151.58

15/40 OIL FOR ENGINE 6

ROCKING C TRUCK AND TRAILER

Invoice #: 289295

P.O. #: 211598

483938

33.40

553000 OIL FILTER

ROCKING C TRUCK AND TRAILER

Invoice #: 289295

P.O. #: 211598

483938

17.51

550879 FUEL FILTER

ROCKING C TRUCK AND TRAILER

Invoice #: 289295	P.O. #: 211598	483938	242.30
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2722 AIR FILTER

ROCKING C TRUCK AND TRAILER

Invoice #: 289295	P.O. #: 211598	483938	35.88
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SHOP SUPPLIES

ROCKING C TRUCK AND TRAILER

Invoice #: 289295	P.O. #: 211598	483938	45.50
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R134A FREON

ROCKING C TRUCK AND TRAILER

Invoice #: 289295	P.O. #: 211598	483938	512.50
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LABOR

HOWARD SMITH EQUIPMENT

Invoice #: 289306	P.O. #: 211655	483949	385.88
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PAI56610 AUTO DRAIN VALVE NOT PAID UNDER PO 208591

HOWARD SMITH EQUIPMENT

Invoice #: 289306	P.O. #: 211655	483949	275.20
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MID118317 4 WAY VALVE 3 FUNCTIONS

ROCKING C TRUCK AND TRAILER

Invoice #: 289307	P.O. #: 211678	483950	12.62
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38400-0404 FITTING FOR ENGINE 1 COOLANT SYSTEM

ROCKING C TRUCK AND TRAILER

Invoice #: 289307	P.O. #: 211678	483950	29.98
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38425-0404 FITTING

ROCKING C TRUCK AND TRAILER

Invoice #: 289307	P.O. #: 211678	483950	18.40
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GUT-04 HOSE38425-0404 FITTING

ROCKING C TRUCK AND TRAILER

Invoice #: 289307	P.O. #: 211678	483950	0.48
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TW88PP 8" CABLE TIE

ROCKING C TRUCK AND TRAILER

Invoice #: 289307	P.O. #: 211678	483950	21.00
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SHOP SUPPLIES

ROCKING C TRUCK AND TRAILER

Invoice #: 289307	P.O. #: 211678	483950	300.00
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LABOR

DELTA WORLD TIRE CO

Invoice #: 290060	P.O. #: 200986	484704	38.77
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE INC			
Invoice #:	290085	P.O. #:	211490
		484729	131.25
SQUAD TRUCK 2850 - SERVICE			
SUNBELT FIRE INC			
Invoice #:	290085	P.O. #:	211490
		484729	71.94
5004341 PURGE VALVE			
AUTO ZONE INC			
Invoice #:	290108	P.O. #:	209568
		484752	38.18
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES			
O REILLY AUTO PARTS			
Invoice #:	290109	P.O. #:	209566
		484753	90.46
BLANKET PO FOR FIRE DEPARTMENT VEHICLE MAINTENANCE			
SUNBELT FIRE INC			
Invoice #:	290119	P.O. #:	211769
		484763	1,857.50
ENGINE 6 DIAGNOSTIC CHECK SERVICE / REPAIRS FOR ELECTRICAL ISSUES			
SUNBELT FIRE INC			
Invoice #:	290119	P.O. #:	211769
		484763	130.85
EO628381 WIRE CAN BUS CABLE AND SHOP SUPPLIES			
ROCKING C TRUCK AND TRAILER			
Invoice #:	290393	P.O. #:	211795
		485027	151.58
15W40 OIL FOR TRUCK 2			
ROCKING C TRUCK AND TRAILER			
Invoice #:	290393	P.O. #:	211795
		485027	33.40
553000 OIL FILTER			
ROCKING C TRUCK AND TRAILER			
Invoice #:	290393	P.O. #:	211795
		485027	42.11
FF63009 FUEL FILTER			
ROCKING C TRUCK AND TRAILER			
Invoice #:	290393	P.O. #:	211795
		485027	8.75
SHOP SUPPLIES			
ROCKING C TRUCK AND TRAILER			
Invoice #:	290393	P.O. #:	211795
		485027	125.00
LABOR			
ROCKING C TRUCK AND TRAILER			
Invoice #:	290394	P.O. #:	211820
		485028	6.46
N68-8-8 1.2T X 1.2P			
ROCKING C TRUCK AND TRAILER			
Invoice #:	290394	P.O. #:	211820
		485028	8.75
SHOP SUPPLIES			

ROCKING C TRUCK AND TRAILER

Invoice #: 290394 **P.O. #:** 211820 485028 125.00

LABOR

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 290405 **P.O. #:** 211540 485039 170.00

ESTIMATE FOR DIAGNOSTIC CHECK ON COMMAND 1 AC PROBLEMS & BATTERY NOT
HOLDING CHARGE

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 290405 **P.O. #:** 211540 485039 339.47

SHOP SUPPLIES AND MOTOR VEHICLE SUPPLIES WITH DISCOUNT

612200 REPAIRS AND MAINTENANCE 2,240.10**WILLIAM A DAVIS**

Invoice #: 289122 **P.O. #:** 211534 483769 504.00

46" 3 3/8" -.3065 TORSION SPRINGS WITH CONES, ASSEMBLED FOR STATION 10 ENGINE
ROOM DOOR

WILLIAM A DAVIS

Invoice #: 289122 **P.O. #:** 211534 483769 156.00

LIFTMASTER PNEUMATIC SWITCH KIT, COMPLETE WITH SWITCH BOX, HOSES, PLUG, COIL
CORD, GLUE AND CONNECTORS

WILLIAM A DAVIS

Invoice #: 289122 **P.O. #:** 211534 483769 13.50

DOOR LUBE

WILLIAM A DAVIS

Invoice #: 289122 **P.O. #:** 211534 483769 660.00

LABOR

ARCCO COMPANY SERVICES, INC

Invoice #: 289125 **P.O. #:** 211254 483772 550.00

GENERAL GENERATOR MAINTENANCE, REPLACE OIL AND ALL FILTERS (OIL, FUEL, AIR),
CLEAN AND INSPECT FOR GENERATORS AT STATIONS 3,6,10,11,12 / WORK MUST BE
PERFORMED BY A LICENSED TECHNICIAN

HURRICANE ELECTRONICS INC

Invoice #: 290058 **P.O. #:** 210117 484702 47.50

BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 290059 **P.O. #:** 210117 484703 47.50

BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

ARCCO COMPANY SERVICES, INC

Invoice #: 290083 **P.O. #:** 211753 484727 166.60

TRAVEL TO AND FROM GPT FIRE STATION 6; ESTIMATE IN TESTING UNIT FOR PROPER
OPERATION

HURRICANE ELECTRONICS INC

Invoice #: 290086 **P.O. #:** 200989 484730 95.00

BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

BARNEYS INC

Invoice #: 289121	P.O. #: 211091	483768	312.03
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FT112509 POLO PERFORMANCE SHIRTS 2X

BARNEYS INC

Invoice #: 289121	P.O. #: 211091	483768	49.50
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EMB2 Sewing, Embroidery, Embossing, and Alteration Services

BARNEYS INC

Invoice #: 289121	P.O. #: 211091	483768	108.00
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EMB10-12K EMBROIDERY

GLOBE MANUFACTURING LLC

Invoice #: 289297	P.O. #: 211451	483940	167.96
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FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 071420MG18 SERIAL NUMBER
4815902 REPLACE BOTH KNEES, REPLACE KNEE PADDING, DARN SHELL 2 AREAS

GLOBE MANUFACTURING LLC

Invoice #: 289297	P.O. #: 211451	483940	72.00
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FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 071420MG18 SERIAL NUMBER
5001569 REPLACE LEFT KNEE, REPLACE KNEE PADDING, DARN SHELL 1 AREA

GLOBE MANUFACTURING LLC

Invoice #: 289297	P.O. #: 211451	483940	157.00
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FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 071420MG18 SERIAL NUMBER
5351270 REPLACE BOTH KNEES, REPLACE KNEE PADDING, DARN SHELL 2 AREA, DARN
POCKET

GLOBE MANUFACTURING LLC

Invoice #: 289297	P.O. #: 211451	483940	28.75
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FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 071420MG18 SERIAL NUMBER
5613747 REPLACE LEFT KNEE

GLOBE MANUFACTURING LLC

Invoice #: 289297	P.O. #: 211451	483940	58.80
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FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 071420MG18 SERIAL NUMBER
4900626 REPLACE ALL VELCRO

GLOBE MANUFACTURING LLC

Invoice #: 289297	P.O. #: 211451	483940	4.75
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FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 071420MG18 REPLACE LETTER ON
GEAR COAT

GLOBE MANUFACTURING LLC

Invoice #: 289297	P.O. #: 211451	483940	56.75
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FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 071420MG18 SERIAL NUMBER
459635 REINFORCE POCKET, REPLACE RIGHT KNEE

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 289298	P.O. #: 211410	483941	255.45
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38800 DRESS COAT, LINED, NAVY BLUE Uniforms, Blended Fabric

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 289298	P.O. #: 211410	483941	65.24
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ON3LO6-2 ONE ROW VELLUM ON SLEEVE Sewing, Embroidery, Embossing, and Alteration Services

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 289298	P.O. #: 211410	483941	18.00
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VELLUM- ONE ROW VELLUM ON SLEEVES Sewing, Embroidery, Embossing, and Alteration Services

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 289298	P.O. #: 211410	483941	20.00
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ALTER CUSTOMER JACKET

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 289298	P.O. #: 211410	483941	123.64
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38200 NAVY DRESS PANTS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 289298	P.O. #: 211410	483941	2.00
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SEWP PATCH EACH SLEEVE

BARNEYS INC

Invoice #: 289300	P.O. #: 211645	483943	314.97
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UA3021036 BOOTS

BARNEYS INC

Invoice #: 289304	P.O. #: 210809	483947	2,156.00
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TRU1061 TACTICAL 65PLY NAVY PANTS

BARNEYS INC

Invoice #: 289304	P.O. #: 210809	483947	1,364.87
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UA3021036 SIDE ZIP VALSETZ BLACK BOOTS

BARNEYS INC

Invoice #: 289304	P.O. #: 210809	483947	532.00
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TRU4084 BELTS Belts, Cases, Holsters, Scabbards, etc.

SOLUTIONS OF NEW ORLEANS LLC

Invoice #: 290079	P.O. #: 211577	484723	419.97
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CITRO SQUEEZE CHEMICAL SOLVANT (5 GALLONS)FOR IN-HOUSE CLEANING OF FIRE PROTECTIVE GEAR (COATS, PANTS, HOODS) AT FIRE STATION 5

SUNBELT FIRE INC

Invoice #: 290400	P.O. #: 211487	485034	29,580.00
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AS PER MS STATE CONTRACT #8200050230 SMART #1130-19-C-SWCT-00213 GLOBE GXCEL TURNOUT GEAR COAT PER FIRE DEPT. SPECS PRICING IS GOOD UNTIL FEB 28, 2021

SUNBELT FIRE INC

Invoice #: 290400	P.O. #: 211487	485034	23,580.00
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GLOBE PANT SYSTEM PER FIRE DEPT SPECS

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 290401	P.O. #: 211832	485035	11.50
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4120 BADGER RED SS T-SHIRT 2X

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 290401	P.O. #: 211832	485035	8.50
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4940 FLEX FIT BADGER RED TEE SHIRT LARGE

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 290401	P.O. #: 211832	485035	12.00
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EMBROIDERY (2) 2 COLOR LEFT LAPEL FIRE LOGO, (2) 2 COLOR BACK GULFPORT FIRE (2)
COLOR RIGHT SLEEVE US FLAG

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 290401	P.O. #: 211832	485035	3.00
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EMBROIDERY 3 COLOR LEFT SLEEVE ISO LOGO

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 290401	P.O. #: 211832	485035	90.00
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SET UP & GRAPHIC FEES

GLOBE MANUFACTURING LLC

Invoice #: 290404	P.O. #: 211654	485038	28.00
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FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 072820KM10 SERIAL NUMBER
5285090 REINFORCE POCKET

GLOBE MANUFACTURING LLC

Invoice #: 290404	P.O. #: 211654	485038	65.16
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FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 072820KM10 SERIAL NUMBER
5228442 DARN SHELL 1 AREA, REINFORCE POCKET

614000	GASOLINE, OIL, GREASE	4,261.10
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FLEETCOR TECHNOLOGIES

Invoice #: 290431	P.O. #: MANUAL	485225	1,242.84
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FLEETCOR TECHNOLOGIES

Invoice #: 290432	P.O. #: MANUAL	485226	1,263.39
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FLEETCOR TECHNOLOGIES

Invoice #: 290433	P.O. #: MANUAL	485227	1,754.87
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620900	CONTRACTUAL FEES	323.30
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HAVARD PEST CONTROL

Invoice #: 290090	P.O. #: 211775	484734	179.67
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QUARTERLY PEST CONTROL

HAVARD PEST CONTROL

Invoice #: 290090	P.O. #: 211775	484734	23.58
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Pest Control - Fire Station 1

HAVARD PEST CONTROL

Invoice #: 290091	P.O. #: 211775	484735	15.16
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QUARTERLY PEST CONTROL

HAVARD PEST CONTROL				
Invoice #: 290091	P.O. #: 211775	484735		1.99
Pest Control - Fire Station 1				
HAVARD PEST CONTROL				
Invoice #: 290092	P.O. #: 211775	484736		17.06
QUARTERLY PEST CONTROL				
HAVARD PEST CONTROL				
Invoice #: 290092	P.O. #: 211775	484736		2.24
Pest Control - Fire Station 1				
HAVARD PEST CONTROL				
Invoice #: 290093	P.O. #: 211775	484737		15.16
QUARTERLY PEST CONTROL				
HAVARD PEST CONTROL				
Invoice #: 290093	P.O. #: 211775	484737		1.99
Pest Control - Fire Station 1				
HAVARD PEST CONTROL				
Invoice #: 290094	P.O. #: 211775	484738		7.58
QUARTERLY PEST CONTROL				
HAVARD PEST CONTROL				
Invoice #: 290094	P.O. #: 211775	484738		0.99
Pest Control - Fire Station 1				
HAVARD PEST CONTROL				
Invoice #: 290095	P.O. #: 211775	484739		7.58
QUARTERLY PEST CONTROL				
HAVARD PEST CONTROL				
Invoice #: 290095	P.O. #: 211775	484739		0.99
Pest Control - Fire Station 1				
HAVARD PEST CONTROL				
Invoice #: 290096	P.O. #: 211775	484740		7.58
QUARTERLY PEST CONTROL				
HAVARD PEST CONTROL				
Invoice #: 290096	P.O. #: 211775	484740		0.99
Pest Control - Fire Station 1				
HAVARD PEST CONTROL				
Invoice #: 290097	P.O. #: 211775	484741		9.48
QUARTERLY PEST CONTROL				
HAVARD PEST CONTROL				
Invoice #: 290097	P.O. #: 211775	484741		1.24
Pest Control - Fire Station 1				

HAVARD PEST CONTROL				
Invoice #:	290098	P.O. #:	211775	
			484742	
			9.48	
QUARTERLY PEST CONTROL				
HAVARD PEST CONTROL				
Invoice #:	290098	P.O. #:	211775	
			484742	
			1.24	
Pest Control - Fire Station 1				
HAVARD PEST CONTROL				
Invoice #:	290099	P.O. #:	211775	
			484743	
			8.53	
QUARTERLY PEST CONTROL				
HAVARD PEST CONTROL				
Invoice #:	290099	P.O. #:	211775	
			484743	
			1.12	
Pest Control - Fire Station 1				
HAVARD PEST CONTROL				
Invoice #:	290100	P.O. #:	211775	
			484744	
			8.53	
QUARTERLY PEST CONTROL				
HAVARD PEST CONTROL				
Invoice #:	290100	P.O. #:	211775	
			484744	
			1.12	
Pest Control - Fire Station 1				
622300	TRAINING PROGRAMS			6,148.42
JONES & BARTLETT LEARNING LLC				
Invoice #:	289119	P.O. #:	211383	
			483766	
			148.42	
06834-4 FIRE OFFICER 4E				
STATE FIRE ACADEMY				
Invoice #:	290117	P.O. #:	208500	
			484761	
			6,000.00	
REGISTRATION FEES FOR NFPA 1001 FIELD PROGRAM AS PER MS CODDE SECTION 45-11-203				
FOR GFD FIREFIGHTER RECRUIT CLASS WITH REQUIRED TESTING ON MS STATE FIRE				
ACADEMY CAMPUS				
625700	POSTAGE			111.20
UNITED PARCEL SERVICE				
Invoice #:	290034	P.O. #:	MANUAL	
			484678	
			93.44	
DMS MAIL MANAGEMENT, INC.				
Invoice #:	290411	P.O. #:	211841	
			485045	
			17.76	
MAILING SERVICES FOR JULY 2020				
626001	TELEPHONE			5,960.98
CABLE ONE				
Invoice #:	290279	P.O. #:	MANUAL	
			484924	
			3,400.00	

A T & T				
Invoice #:	290409	P.O. #:	MANUAL	485043
				1,798.00
A T & T				
Invoice #:	290551	P.O. #:	MANUAL	485463
				762.98
626002	ELECTRIC			10,453.94
COAST ELECTRIC POWER ASSOC				
Invoice #:	290506	P.O. #:	MANUAL	485300
				549.33
MS POWER COMPANY				
Invoice #:	290555	P.O. #:	MANUAL	485349
				1,307.89
MS POWER COMPANY				
Invoice #:	290569	P.O. #:	MANUAL	485363
				268.06
MS POWER COMPANY				
Invoice #:	290571	P.O. #:	MANUAL	485365
				613.86
MS POWER COMPANY				
Invoice #:	290574	P.O. #:	MANUAL	485368
				7,714.80
626003	WATER			1,415.19
CITY OF GULFPORT				
Invoice #:	289327	P.O. #:	MANUAL	483970
				324.44
CITY OF GULFPORT				
Invoice #:	289331	P.O. #:	MANUAL	483974
				234.98
CITY OF GULFPORT				
Invoice #:	289346	P.O. #:	MANUAL	483989
				63.62
CITY OF GULFPORT				
Invoice #:	289360	P.O. #:	MANUAL	484003
				277.40

CITY OF GULFPORT				
Invoice #:	289363	P.O. #:	MANUAL	484006
				187.94
CITY OF GULFPORT				
Invoice #:	289364	P.O. #:	MANUAL	484007
				175.16
CITY OF GULFPORT				
Invoice #:	289373	P.O. #:	MANUAL	484016
				43.89
CITY OF GULFPORT				
Invoice #:	289375	P.O. #:	MANUAL	484018
				107.76
626004	GAS			567.59
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	290464	P.O. #:	MANUAL	485258
				26.09
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	290465	P.O. #:	MANUAL	485259
				37.61
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	290466	P.O. #:	MANUAL	485260
				52.97
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	290467	P.O. #:	MANUAL	485261
				59.89
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	290468	P.O. #:	MANUAL	485262
				44.35
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	290470	P.O. #:	MANUAL	485264
				102.12
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	290471	P.O. #:	MANUAL	485265
				58.34
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	290472	P.O. #:	MANUAL	485266
				19.68

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 290473	P.O. #: MANUAL	485267	57.57
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 290474	P.O. #: MANUAL	485268	29.16
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 290483	P.O. #: MANUAL	485277	40.67
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 290485	P.O. #: MANUAL	485279	39.14
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626700 RENTAL 3,132.00

ARCCO COMPANY SERVICES, INC

Invoice #: 290111	P.O. #: 211750	484755	3,132.00
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RENTAL OF 1 EACH 200KW DIESEL GENERATOR ON TRAILER 208, 3PHASE - FOR CITY HALL
AND FIRE DEPT.; AUGUST(700.00); SEPT. & OCTOBER (2,100.00/MONTH)

627700 CONTRIBUTIONS 5,329.76

GEIGER BROTHERS

Invoice #: 289112	P.O. #: 211059	483760	350.00
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55056 PENS WITH FIRE CHIEF HAT RED WITH WHITE IMPRINT

GEIGER BROTHERS

Invoice #: 289113	P.O. #: 211059	483761	793.76
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SILICONE BRACELET RED WITH WHIE IMPRINT 7.953" X .472 8: ROUND

GEIGER BROTHERS

Invoice #: 289115	P.O. #: 211059	483763	418.72
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67800 BOTTLES WITH FIRE CHIEF HELMET

GEIGER BROTHERS

Invoice #: 289116	P.O. #: 211059	483764	202.28
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Chromacity Pen

GEIGER BROTHERS

Invoice #: 289271	P.O. #: 211059	483914	650.00
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CKT12 CLEAN TOOL WHITE WITH RED IMPRINT

GEIGER BROTHERS

Invoice #: 289271	P.O. #: 211059	483914	65.00
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SET UP FEE

THE BEISTLE COMPANY

Invoice #: 290114 P.O. #: 211055 484758 1,530.00

AS PER COUNCIL APPROVAL 7-7-2020 PROMOTIONAL ITEMS - SS66777A CUSTOM FIRE HATS

THE BEISTLE COMPANY

Invoice #: 290114 P.O. #: 211055 484758 270.00

AS PER COUNCIL APPROVAL 7-7-2020 PROMOTIONAL ITEMS - S17994IFS - CUSTOM STICKER
BADGES

THE BEISTLE COMPANY

Invoice #: 290114 P.O. #: 211055 484758 300.00

AS PER COUNCIL APPROVAL 7-7-2020 PROMOTIONAL ITEMS - S18326FC - TEMP TATTOO FULL
CUSTOM

GEIGER BROTHERS

Invoice #: 290403 P.O. #: 211059 485037 561.64

AS PER COUNCIL APPROVAL 7-7-2020, PROMOTIONAL ITEMS CCS101 CREDIT CARD HAND
SANITIZER RED WITH FULL COLOR IMPRINT

GEIGER BROTHERS

Invoice #: 290403 P.O. #: 211059 485037 80.23

SET UP FEE

GEIGER BROTHERS

Invoice #: 290403 P.O. #: 211059 485037 16.05

CKT12 CLEAN TOOL WHITE WITH RED IMPRINT

GEIGER BROTHERS

Invoice #: 290403 P.O. #: 211059 485037 40.12

SET UP FEE

GEIGER BROTHERS

Invoice #: 290403 P.O. #: 211059 485037 30.71

67800 BOTTLES WITH FIRE CHIEF HELMET

GEIGER BROTHERS

Invoice #: 290403 P.O. #: 211059 485037 0.99

SILICONE BRACELET RED WITH WHIE IMPRINT 7.953" X .472 8: ROUND

GEIGER BROTHERS

Invoice #: 290403 P.O. #: 211059 485037 20.26

55056 PENS WITH FIRE CHIEF HAT RED WITH WHITE IMPRINT

630100 CAPITAL OUTLAY 21,630.55

ARSENAL CHIROPRACTIC

Invoice #: 290087 P.O. #: 211692 484731 8,055.00

AS PER BIDS RECIEVED 08/07/2020; LOWEST AND BEST BID TO PROVIDE 9416071 FIERO
SINGLE BED XL WITH 3 STORAGE COMPARTMENTS, COLOR: WALNUT FOR NEW FIRE
STATION 9

ARSENAL CHIROPRACTIC

Invoice #: 290102 P.O. #: 211767 484746 2,565.00

NIGHT STAND FIERO FOR NEW FIRE STATION 9

GULF COAST BUSINESS SUPPLY CO

Invoice #: 290115	P.O. #: 211426	484759	1,999.00
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SAMSUNG 85" 4K SMART TV FOR NEW STATION 9 LOCATED ON DEDEAUX ROAD

GULF COAST BUSINESS SUPPLY CO

Invoice #: 290115	P.O. #: 211426	484759	779.00
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RCA 75" 4K SMART TV

GULF COAST BUSINESS SUPPLY CO

Invoice #: 290115	P.O. #: 211426	484759	333.00
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RCA 55" 4K SMART TV

GULF COAST BUSINESS SUPPLY CO

Invoice #: 290115	P.O. #: 211426	484759	1,305.00
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VIZIO 32" 1080P SMART TV

DAN HENSARLING INC

Invoice #: 290391	P.O. #: 211481	485025	1,205.31
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2770 6" CONCRETE PAVING NET 475 SF FOR NEW FIRE STATION 9 ON DEDEUAX ROAD

DAN HENSARLING INC

Invoice #: 290391	P.O. #: 211481	485025	124.75
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2778 CONSTRUCTION JOINTS SEALED

DAN HENSARLING INC

Invoice #: 290391	P.O. #: 211481	485025	89.97
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ESTIMATE SUB/SUPPLIER CREDIT FOR (SITE FILL -121.00) SOD (-186.00)

DAN HENSARLING INC

Invoice #: 290391	P.O. #: 211481	485025	435.84
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LABOR

DAN HENSARLING INC

Invoice #: 290391	P.O. #: 211481	485025	121.96
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LABOR TAX @ 28%

DAN HENSARLING INC

Invoice #: 290391	P.O. #: 211481	485025	219.66
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OVERHEAD

DAN HENSARLING INC

Invoice #: 290391	P.O. #: 211481	485025	244.06
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PROFIT

DAN HENSARLING INC

Invoice #: 290391	P.O. #: 211481	485025	128.45
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ST. TAX, BOND, INSURANCE

SUNBELT FIRE INC

Invoice #: 290397	P.O. #: 209614	485031	2,220.00
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MSA RECHARGEABLE BATTERIES

SUNBELT FIRE INC

Invoice #: 290397	P.O. #: 209614	485031	1,245.00
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MSA 6 BANK CHARGING STATION FOR RECHARGEABLE BATTERIES

LOWES OF GULFPORT MS 466

Invoice #: 290402	P.O. #: 211725	485036	559.55
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905520 KOBALT 60 GALLON TWO STAGE PORTABLE ELECTRIC VERTICAL AIR COMPRESSOR
FOR NEW FIRE STATION 9**630300 MACHINERY 24,000.00****SUNBELT FIRE INC**

Invoice #: 290397	P.O. #: 209614	485031	20,000.00
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MS STATE CONTRACT 8200046888 #1130-20-C-SWCT-00043 MSA LUNAR THERMAL IMAGING
SAFETY SYSTEM CAMERAS**SUNBELT FIRE INC**

Invoice #: 290398	P.O. #: 209565	485032	4,000.00
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MSA LUNAR THERMAL IMAGING SAFETY SYSTEM CAMERAS

660100 TRANSFER OUT-GENERAL FUND 18,440.00**00011 18,440.00****GLOBAL INNOVATION GROUP, INC**

Invoice #: 290118	P.O. #: 210826	484762	17,800.00
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AS PER BIDS RECEIVED 06/15/2020 AND BEST BID FOR TWO DF30ATHL 30 HP TILLER 20"
SHAFT, EFI, ELECTRIC, PTT / COLOR BLACK (TO INCLUDE PROPS) APPROVED BY COUNCIL
11/19/2019**GLOBAL INNOVATION GROUP, INC**

Invoice #: 290118	P.O. #: 210826	484762	600.00
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U1 BATTERY AGM DUAL PURPOSE (SMALL RIBS)

GLOBAL INNOVATION GROUP, INC

Invoice #: 290118	P.O. #: 210826	484762	40.00
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BATTERY BOX W/STRAP FOR GROUP U1

311 Streets and Drainage Maintenance 25,648.73**610700 OPERATING SUPPLIES 2,873.86****HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY**

Invoice #: 289384	P.O. #: 211328	484027	352.00
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REQUESTED BY D. MCNAIR -- 2" STANDS FOR WIRE MESH

RUBBER & SPECIALTIES INC

Invoice #: 290037	P.O. #: 211266	484681	455.00
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RESTOCK FIRE HOSE -- ITEM #1506-040600-100: 2-1/2" X 100' DJ FIRE HOSE, UNCOUP, WHITE

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 290671	P.O. #: 211044	485474	390.07
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LINES 3-6: REPAIRS ON POLE SAWS -- ITEM #41827107140: DRIVE TUBE, POLE SAW #107
REPAIR

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 290672

P.O. #: 211044

485475

957.60

LINES 1-2 RESTOCK INVENTORY -- ITEM #22-405: GATORLINE, MAGNUM, SQUARE, .105

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 290672

P.O. #: 211044

485475

219.90

ITEM #91PXL045G: CONTROL CUT SAW CHAIN, 3/8" LOW

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 290672

P.O. #: 211044

485475

20.00

ITEM #41827107140: DRIVE TUBE, POLE SAW #108 REPAIR

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 290672

P.O. #: 211044

485475

36.99

ITEM #41826401402: BEARING HOUSING, POLE SAW #67 REPAIR

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 290672

P.O. #: 211044

485475

14.99

ITEM #41826641001: INNER SIDE PLATE, POLE SAW #67 REPAIR

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 290673

P.O. #:

485476

-53.99

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 290674

P.O. #: 211044

485477

71.98

CARBURETOR

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 290677

P.O. #: 211044

485481

18.82

LINES 3-6: REPAIRS ON POLE SAWS -- ITEM #41827107140: DRIVE TUBE, POLE SAW #107 REPAIR

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 290677

P.O. #: 211044

485481

380.72

ITEM #41827107140: DRIVE TUBE, POLE SAW #108 REPAIR

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 290677

P.O. #: 211044

485481

9.78

ITEM #41826641001: INNER SIDE PLATE, POLE SAW #67 REPAIR

611000 BLDG MATERIALS AND SUPPLIES**439.75**

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 289390

P.O. #: 211530

484033

439.75

FOR D MCNAIR (AROUND AQUARIUM) -- ITEM #2620YP: 2X6-20 PINE

611300 MOTOR VEHICLE REPAIR PARTS**1,374.46**

O REILLY AUTO PARTS

Invoice #: 289033	P.O. #: 209733	483681	516.86
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MISC PARTS (SEE ATTACHED FOR INFO)

EMPIRE TRUCK SALES INC

Invoice #: 290309	P.O. #: 211470	484954	25.74
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P343400[AIR FILTER (SUBSTITUTE 49910)] FOR ASSET 3580

EMPIRE TRUCK SALES INC

Invoice #: 290309	P.O. #: 211470	484954	10.60
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ABPN10G36000006[CABIN AIR FILTER] FOR ASSET 3580

EMPIRE TRUCK SALES INC

Invoice #: 290309	P.O. #: 211470	484954	4.34
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23-13202-000[SEAL] FOR ASSET 3580

EMPIRE TRUCK SALES INC

Invoice #: 290309	P.O. #: 211470	484954	119.09
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P607965[AIR FILTER OUTER] FOR ASSET 3580

EMPIRE TRUCK SALES INC

Invoice #: 290309	P.O. #: 211470	484954	25.95
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A4731800909 [OIL FILTER] FOR ASSET 3580

EMPIRE TRUCK SALES INC

Invoice #: 290309	P.O. #: 211470	484954	53.11
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T1001838L [TXV ASSY SERVICE KIT] FOR ASSET 3580

EMPIRE TRUCK SALES INC

Invoice #: 290309	P.O. #: 211470	484954	70.26
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A22-77123-003[RECEIVER DRIER] FOR ASSET 3580

EMPIRE TRUCK SALES INC

Invoice #: 290309	P.O. #: 211470	484954	65.00
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A00000905151[FUEL FILTER KIT] FOR ASSET 3580

BUTCH OUSTALET INC

Invoice #: 290319	P.O. #: 211398	484964	48.25
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YU2Z*2V200*BA[BRAKE PADS REAR] FOR ASSET 1175

BUTCH OUSTALET INC

Invoice #: 290319	P.O. #: 211398	484964	18.72
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4C2Z*19A706*AA[RESISTOR] FOR ASSET 1175

BUTCH OUSTALET INC

Invoice #: 290319	P.O. #: 211398	484964	57.94
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XC3Z*19805*CA[BLOWER MOTOR] FOR ASSET 1175

HOWARD SMITH EQUIPMENT

Invoice #: 290323	P.O. #: 211387	484969	242.00
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CTP35M30692[SOLENOID VALVE] FOR ASSET 2596

HOWARD SMITH EQUIPMENT

Invoice #: 290323 P.O. #: 211387 484969 28.88

PAI3632[2-BLADE, 1/8" PN.O FITTING] FOR ASSET 2596

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 290344 P.O. #: 211682 484989 23.12

FOR ASSET 2596 -- ITEM #G25170-0810: COUPLING 2 WIRE 8G-10FJX GATES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 290344 P.O. #: 211682 484989 57.12

ITEM #85982: HOSE, 1/2" CLOTH

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 290344 P.O. #: 211682 484989 7.48

ITEM #MIM540606S: 3/8 X 3/8 DOT FITTING

612200 REPAIRS AND MAINTENANCE 3,064.24

SUN SOUTH LLC

Invoice #: 290253 P.O. #: 211603 484898 38.23

DQ72572[PULLEY ASSY] FOR ASSET 3519

SUN SOUTH LLC

Invoice #: 290254 P.O. #: 211603 484899 16.65

DQ72572[PULLEY ASSY] FOR ASSET 3519

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 290302 P.O. #: 211548 484947 488.00

12.5/80-18[TIRE BACKHOE] FOR ASSET 3589/3590

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 290305 P.O. #: 211551 484950 133.75

K10[HYDRAULIC HOSE ASSY] FOR 3589

LEE TRACTOR CO INC

Invoice #: 290310 P.O. #: 211287 484955 191.57

B571044[BOLT KIT] FOR ASSET 25014

LEE TRACTOR CO INC

Invoice #: 290310 P.O. #: 211287 484955 97.60

0652010330[BLADE CUTTING LEFT] FOR ASSET 25014

LEE TRACTOR CO INC

Invoice #: 290310 P.O. #: 211287 484955 194.48

0622010330 [BLADE CUTTING CENTER/RIGHT] FOR ASSET 25014

LEE TRACTOR CO INC

Invoice #: 290310 P.O. #: 211287 484955 103.46

00775335 [DRIVE PLATE] FOR ASET 25014

LEE TRACTOR CO INC			
Invoice #:	290310	P.O. #:	211287
		484955	77.62
00779365[DRIVE PLATE] FOR ASSET 25014			
LEE TRACTOR CO INC			
Invoice #:	290310	P.O. #:	211287
		484955	63.36
00754202[CUTTING LINING] FOR ASSET 25014			
LEE TRACTOR CO INC			
Invoice #:	290310	P.O. #:	211287
		484955	49.76
00786164[SEAL OIL] FOR ASSET 25014			
LEE TRACTOR CO INC			
Invoice #:	290310	P.O. #:	211287
		484955	84.76
00786163[COVER SEAL] FOR ASSET 25014			
MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #:	290315	P.O. #:	211480
		484960	111.15
85495[HOSE 1"4 WIRE] FOR ASSET 3560			
MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #:	290315	P.O. #:	211480
		484960	9.10
G81800-0016[HOSE WRAP/GUARD 3/8"] FOR ASSET 3560			
MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #:	290315	P.O. #:	211480
		484960	31.76
G20300-1616[COUPLING 4 WIRE 16GS-16FL GATES] FOR ASSET 3560			
MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #:	290315	P.O. #:	211480
		484960	32.30
G20995-0416 [COUPLING 4 WIRE 16G1F-F GATES] FOR ASSET 3560			
MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #:	290315	P.O. #:	211480
		484960	0.72
AAA219[219 O-RING] FOR ASSET 3560			
MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #:	290315	P.O. #:	211480
		484960	56.36
G20314-1616[NON STOCK PART] FOR ASSET 3560			
CRAIN FORD TRACTOR SALES INC			
Invoice #:	290320	P.O. #:	211229
		484965	355.56
FOR ASSET 3595 -- ITEM #34883: BLADES BOLT			
LYLE MACHINERY			
Invoice #:	290324	P.O. #:	211350
		484970	117.02
B6631036[BALLJOINT] FOR ASSET 3561			
LYLE MACHINERY			
Invoice #:	290324	P.O. #:	211350
		484970	49.10
B7109034[ROD] FOR ASSET 3561			

LYLE MACHINERY			
Invoice #:	290324	P.O. #:	211350
		484970	21.28
B62D4[NUT] FOR ASSET 3561			
LYLE MACHINERY			
Invoice #:	290324	P.O. #:	211350
		484970	3.01
B83D4 [NUT 10] FOR ASSET 3561			
MID-SOUTH MACHINERY, INC.			
Invoice #:	290326	P.O. #:	211392
		484971	187.57
31Q4-40810[PRESSURE SENSOR] FOR ASSET 3545			
LEE TRACTOR CO INC			
Invoice #:	290343	P.O. #:	211547
		484988	105.90
B571044[BOLT KIT] FOR ASSET 25014			
LEE TRACTOR CO INC			
Invoice #:	290343	P.O. #:	211547
		484988	97.60
0652010330[BLADE CUTTING LEFT] FOR ASSET 25014			
LEE TRACTOR CO INC			
Invoice #:	290343	P.O. #:	211547
		484988	263.05
0622010330[BLADE CUTTING CENTER/ RIGHT] FOR ASSET 25014			
MID-SOUTH MACHINERY, INC.			
Invoice #:	290360	P.O. #:	211594
		484994	43.12
X500-110001 [CONNECTOR-ORFS] FOR ASSET 3559			
MID-SOUTH MACHINERY, INC.			
Invoice #:	290360	P.O. #:	211594
		484994	35.52
X500-110003[CONNECTOR-ORFS] FOR ASSET 3559			
MID-SOUTH MACHINERY, INC.			
Invoice #:	290360	P.O. #:	211594
		484994	2.44
S631-018004[O-RING] FOR ASSET 3559			
MID-SOUTH MACHINERY, INC.			
Invoice #:	290360	P.O. #:	211594
		484994	1.46
S631-011004[O-RING] FOR ASSET 3559			
MID-SOUTH MACHINERY, INC.			
Invoice #:	290360	P.O. #:	211594
		484994	0.46
S621-014001[O-RING] FOR ASSET 3559			
MID-SOUTH MACHINERY, INC.			
Invoice #:	290360	P.O. #:	211594
		484994	0.20
S621-011004[O-RING] FOR ASSET 3559			
MID-SOUTH MACHINERY, INC.			
Invoice #:	290360	P.O. #:	211594
		484994	0.32
S621-014001[O-RING] FOR ASSET 3559			

WARREN PAVING INC

Invoice #: 290238	P.O. #: 210441	484883	265.64
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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 #: 290239	P.O. #: 210441	484884	85.84
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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 #: 290240	P.O. #: 210441	484885	117.74
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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 #: 290241	P.O. #: 210441	484886	214.02
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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 #: 290242	P.O. #: 210441	484887	194.30
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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 #: 290243	P.O. #: 210441	484888	307.40
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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 #: 290244	P.O. #: 210441	484889	87.00
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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 #: 290245	P.O. #: 210441	484890	292.90
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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 #: 290246	P.O. #: 210441	484891	113.68
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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 #: 290247	P.O. #: 210441	484892	114.84
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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 #: 290248	P.O. #: 210441	484893	51.04
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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 #: 290249	P.O. #: 210441	484894	177.48
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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 #: 290250	P.O. #: 210441	484895	28.42
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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 #: 290251	P.O. #: 210441	484896	223.30
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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 #: 290252	P.O. #: 210441	484897	255.78
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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 236.13**BLOSSMAN GAS INC**

Invoice #: 290237	P.O. #: 207541	484882	57.50
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE

FLEETCOR TECHNOLOGIES

Invoice #: 290423	P.O. #: MANUAL	485217	46.82
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FLEETCOR TECHNOLOGIES

Invoice #: 290424	P.O. #: MANUAL	485218	80.33
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FLEETCOR TECHNOLOGIES

Invoice #: 290425	P.O. #: MANUAL	485219	51.48
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620900 CONTRACTUAL FEES 4,816.15**SPHERION STAFFING, LLC**

Invoice #: 289085	P.O. #: MANUAL	483733	500.00
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SPHERION STAFFING, LLC

Invoice #: 289086	P.O. #: MANUAL	483734	588.00
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NICKY JOHNS

Invoice #: 289386	P.O. #: 211516	484029	375.00
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REMOVE TREE LOCATED AT 2515 5TH AVE (SR 262069) -- CLIMBER

NICKY JOHNS			
Invoice #:	289386	P.O. #:	211516
			484029
			225.00
BUCKET OPERATOR			
NICKY JOHNS			
Invoice #:	289386	P.O. #:	211516
			484029
			150.00
LABORER			
NICKY JOHNS			
Invoice #:	289386	P.O. #:	211516
			484029
			750.00
BUCKET TRUCK			
NICKY JOHNS			
Invoice #:	289386	P.O. #:	211516
			484029
			750.00
LOADER TRUCK			
HAVARD PEST CONTROL			
Invoice #:	290090	P.O. #:	211775
			484734
			39.93
QUARTERLY PEST CONTROL			
HAVARD PEST CONTROL			
Invoice #:	290090	P.O. #:	211775
			484734
			53.06
PEST MONTHLY-PUBLIC WORKS			
HAVARD PEST CONTROL			
Invoice #:	290090	P.O. #:	211775
			484734
			26.53
PEst Control Monthly - Tool Room			
HAVARD PEST CONTROL			
Invoice #:	290091	P.O. #:	211775
			484735
			3.37
QUARTERLY PEST CONTROL			
HAVARD PEST CONTROL			
Invoice #:	290091	P.O. #:	211775
			484735
			4.48
PEST MONTHLY-PUBLIC WORKS			
HAVARD PEST CONTROL			
Invoice #:	290091	P.O. #:	211775
			484735
			2.24
PEst Control Monthly - Tool Room			
HAVARD PEST CONTROL			
Invoice #:	290092	P.O. #:	211775
			484736
			3.79
QUARTERLY PEST CONTROL			
HAVARD PEST CONTROL			
Invoice #:	290092	P.O. #:	211775
			484736
			5.04
PEST MONTHLY-PUBLIC WORKS			
HAVARD PEST CONTROL			
Invoice #:	290092	P.O. #:	211775
			484736
			2.52
PEst Control Monthly - Tool Room			

HAVARD PEST CONTROL				
Invoice #:	290093	P.O. #:	211775	484737 3.37
QUARTERLY PEST CONTROL				
HAVARD PEST CONTROL				
Invoice #:	290093	P.O. #:	211775	484737 4.48
PEST MONTHLY-PUBLIC WORKS				
HAVARD PEST CONTROL				
Invoice #:	290093	P.O. #:	211775	484737 2.24
PEst Control Monthly - Tool Room				
HAVARD PEST CONTROL				
Invoice #:	290094	P.O. #:	211775	484738 1.68
QUARTERLY PEST CONTROL				
HAVARD PEST CONTROL				
Invoice #:	290094	P.O. #:	211775	484738 2.24
PEST MONTHLY-PUBLIC WORKS				
HAVARD PEST CONTROL				
Invoice #:	290094	P.O. #:	211775	484738 1.12
PEst Control Monthly - Tool Room				
HAVARD PEST CONTROL				
Invoice #:	290095	P.O. #:	211775	484739 1.68
QUARTERLY PEST CONTROL				
HAVARD PEST CONTROL				
Invoice #:	290095	P.O. #:	211775	484739 2.24
PEST MONTHLY-PUBLIC WORKS				
HAVARD PEST CONTROL				
Invoice #:	290095	P.O. #:	211775	484739 1.12
PEst Control Monthly - Tool Room				
HAVARD PEST CONTROL				
Invoice #:	290096	P.O. #:	211775	484740 1.68
QUARTERLY PEST CONTROL				
HAVARD PEST CONTROL				
Invoice #:	290096	P.O. #:	211775	484740 2.24
PEST MONTHLY-PUBLIC WORKS				
HAVARD PEST CONTROL				
Invoice #:	290096	P.O. #:	211775	484740 1.12
PEst Control Monthly - Tool Room				
HAVARD PEST CONTROL				
Invoice #:	290097	P.O. #:	211775	484741 2.11
QUARTERLY PEST CONTROL				

HAVARD PEST CONTROL				
Invoice #:	290097	P.O. #:	211775	484741
				2.80
PEST MONTHLY-PUBLIC WORKS				
HAVARD PEST CONTROL				
Invoice #:	290097	P.O. #:	211775	484741
				1.40
PEst Control Monthly - Tool Room				
HAVARD PEST CONTROL				
Invoice #:	290098	P.O. #:	211775	484742
				2.11
QUARTERLY PEST CONTROL				
HAVARD PEST CONTROL				
Invoice #:	290098	P.O. #:	211775	484742
				2.80
PEST MONTHLY-PUBLIC WORKS				
HAVARD PEST CONTROL				
Invoice #:	290098	P.O. #:	211775	484742
				1.40
PEst Control Monthly - Tool Room				
HAVARD PEST CONTROL				
Invoice #:	290099	P.O. #:	211775	484743
				1.90
QUARTERLY PEST CONTROL				
HAVARD PEST CONTROL				
Invoice #:	290099	P.O. #:	211775	484743
				2.52
PEST MONTHLY-PUBLIC WORKS				
HAVARD PEST CONTROL				
Invoice #:	290099	P.O. #:	211775	484743
				1.26
PEst Control Monthly - Tool Room				
HAVARD PEST CONTROL				
Invoice #:	290100	P.O. #:	211775	484744
				1.90
QUARTERLY PEST CONTROL				
HAVARD PEST CONTROL				
Invoice #:	290100	P.O. #:	211775	484744
				2.52
PEST MONTHLY-PUBLIC WORKS				
HAVARD PEST CONTROL				
Invoice #:	290100	P.O. #:	211775	484744
				1.26
PEst Control Monthly - Tool Room				
SPHERION STAFFING, LLC				
Invoice #:	290124	P.O. #:	MANUAL	484768
				500.00
SPHERION STAFFING, LLC				
Invoice #:	290125	P.O. #:	MANUAL	484769
				588.00

DEANS TOWING & RECOVERY INC

Invoice #: 290342

P.O. #: 211650

484987

200.00

TOWING OF ASSET 3563

625700 POSTAGE**76.36**

DMS MAIL MANAGEMENT, INC.

Invoice #: 290411

P.O. #: 211841

485045

76.36

MAILING SERVICES FOR JULY 2020

626001 TELEPHONE**2,017.85**

CABLE ONE

Invoice #: 290279

P.O. #: MANUAL

484924

1,750.00

A T & T

Invoice #: 290676

P.O. #: MANUAL

485480

267.85

626002 ELECTRIC**8,079.71**

COAST ELECTRIC POWER ASSOC

Invoice #: 290503

P.O. #: MANUAL

485297

43.27

MS POWER COMPANY

Invoice #: 290680

P.O. #: MANUAL

485484

8,036.44

626003 WATER**106.20**

CITY OF GULFPORT

Invoice #: 289353

P.O. #: MANUAL

483996

46.76

CITY OF GULFPORT

Invoice #: 289355

P.O. #: MANUAL

483998

36.40

CITY OF GULFPORT

Invoice #: 289356

P.O. #: MANUAL

483999

23.04

626700 RENTAL**34.64**

WASTE PRO OF MISSISSIPPI

Invoice #: 290448

P.O. #: MANUAL

485242

34.64

313 Public Works Admin**3,533.59****611300 MOTOR VEHICLE REPAIR PARTS****854.78**

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 290311

P.O. #: 211473

484956

432.00

P235/710R17[TIRE] FOR ASSET 7000

AUTO ZONE INC

Invoice #: 290313

P.O. #: 211478

484958

25.53

54111DG[ROTOR BRAKE REAR] FOR ASSET 7000

AUTO ZONE INC

Invoice #: 290314

P.O. #: 211478

484959

82.45

54111DG[ROTOR BRAKE REAR] FOR ASSET 7000

BUTCH OUSTALET INC

Invoice #: 290334

P.O. #: 211618

484979

125.79

9C2Z*1523201*A[WINDOW REGULATOR L/H] FOR ASSET 1948

BUTCH OUSTALET INC

Invoice #: 290334

P.O. #: 211618

484979

189.01

F8UZ*1015BA[WHEEL RIM L/F] FOR ASSET 1948

626002 ELECTRIC**2,678.81**

MS POWER COMPANY

Invoice #: 290680

P.O. #: MANUAL

485484

2,678.81

315 Traffic Control**5,537.86****610700 OPERATING SUPPLIES****273.35**

UNITED PARCEL SERVICE

Invoice #: 290325

P.O. #: MANUAL

484968

200.24

UNITED PARCEL SERVICE

Invoice #: 290328

P.O. #: MANUAL

484973

73.11

614000 GASOLINE, OIL, GREASE**126.25**

UNITED RENTALS NORTH AMERICA INC

Invoice #: 290312

P.O. #: 211433

484957

126.25

OIL PISTON FLUID FOR ASSET 13231

615500 TRAFFIC CONTROL**3,108.25**

VULCAN INC

Invoice #: 289389

P.O. #: 210720

484032

656.25

AS PER BID GROUP P APPROVED BY COUNCIL 12/18/18 -- STOCK -- 90 DEGREE CROSSPIECE
12" W/ SET SCREWS

VULCAN INC

Invoice #: 289389

P.O. #: 210720

484032

546.00

CAPS FOR U-CHANNEL POST FOR EXTRUDED STREET NAME BLANKS 5 1/4"

VULCAN INC

Invoice #: 289389

P.O. #: 210720

484032

606.00

CROSSES FOR EXTRUDED STREET NAME BLANKS 5 1/4"

WEAVER ELECTRIC INC

Invoice #: 290356

P.O. #: 211698

484990

1,300.00

REPAIR THE EXISTING STREET LIGHTING PANEL LOCATED NEAR 9480 HWY 49

615600 TRAFFIC SIGNAL SUPPLIES**220.16**

CHANCELLOR SUPPLY, INC

Invoice #: 290235

P.O. #: 209298

484880

127.28

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 #: 290236

P.O. #: 209298

484881

92.88

BLANKET PO FOR TRAFFIC DIVISION FOR VARIOUS PARTS/SUPPLIES TO BE PICKED UP ON
AN AS-NEEDED BASIS DURING FY 2020 (EST)**626001 TELEPHONE****148.35**

A T & T

Invoice #: 290651

P.O. #: MANUAL

485463

148.35

630200 VEHICLES**1,661.50**

DANIEL BLANCHARD

Invoice #: 290255

P.O. #: 211039

484900

291.50

OL-PARTS INSTALL [VENDOR INSTALLED PARTS] FOR ASSETS 1223 AND 1224

DANIEL BLANCHARD

Invoice #: 290255

P.O. #: 211039

484900

920.00

OL-SPC EQUIP REQ[SPECIAL EQUIP REQUIRED] FOR ASSETS 1223 AND 1224

DANIEL BLANCHARD

Invoice #: 290255

P.O. #: 211039

484900

450.00

OL-MISC CHARGE [MISC FEES BY VENDOR] FOR ASSET 1223 AND 1224

325 Engineering

130,443.37

611300 MOTOR VEHICLE REPAIR PARTS

1,641.83

BUTCH OUSTALET INC

Invoice #: 290299

P.O. #: 211648

484944

126.98

FOR ASSET 3583 -- ITEM #3L3Z*12029*BA: COIL IGNITION

BUTCH OUSTALET INC

Invoice #: 290299

P.O. #: 211648

484944

13.94

ITEM #PZK14F: SPARK PLUG

BUTCH OUSTALET INC

Invoice #: 290299

P.O. #: 211648

484944

17.56

ITEM #4L3Z*9601*BA: AIR FILTER

BUTCH OUSTALET INC

Invoice #: 290299

P.O. #: 211648

484944

13.46

ITEM #2M5Z*9155*CA: FUEL FILTER

BUTCH OUSTALET INC

Invoice #: 290299

P.O. #: 211648

484944

4.00

ITEM #F1AZ*6731*BD: OIL FILTER

BUTCH OUSTALET INC

Invoice #: 290299

P.O. #: 211648

484944

175.29

ITEM #6L1Z*7823209*AA: REGULATOR WINDOW

BUTCH OUSTALET INC

Invoice #: 290299

P.O. #: 211648

484944

80.71

ITEM #6L1Z*7823395*A: WINDOW MOTOR ASSY

BUTCH OUSTALET INC

Invoice #: 290299

P.O. #: 211648

484944

173.56

ITEM #6L1Z*7861202*AB: SEATBELT ASSY

AUTO ZONE INC

Invoice #: 290301

P.O. #: 211515

484946

100.42

7-4879[A/C CONDENSOR] FOR ASSET 3587

AUTO ZONE INC

Invoice #: 290313

P.O. #: 211478

484958

82.45

B0498[A/C COMPRESSOR KIT] FOR ASSET 3587

AUTO ZONE INC

Invoice #: 290314

P.O. #: 211478

484959

266.28

B0498[A/C COMPRESSOR KIT] FOR ASSET 3587

BUTCH OUSTALET INC			
Invoice #:	290318	P.O. #:	211417
			484963
			367.54
6L1Z*14A068*AC[FUSE PANEL BOX] FOR ASSET 3587			
AUTO ZONE INC			
Invoice #:	290341	P.O. #:	211649
			484986
			219.64
FOR ASSET 3587 -- ITEM #64254: RACK & PINION			
614000	GASOLINE, OIL, GREASE		202.86
FLEETCOR TECHNOLOGIES			
Invoice #:	290428	P.O. #:	MANUAL
			485222
			69.51
FLEETCOR TECHNOLOGIES			
Invoice #:	290429	P.O. #:	MANUAL
			485223
			65.02
FLEETCOR TECHNOLOGIES			
Invoice #:	290430	P.O. #:	MANUAL
			485224
			68.33
620900	CONTRACTUAL FEES		733.25
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	289083	P.O. #:	MANUAL
			483731
			434.52
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	290120	P.O. #:	MANUAL
			484764
			298.73
625100	STREETS AND TRAFFIC LIGHTING		124,456.88
COAST ELECTRIC POWER ASSOC			
Invoice #:	290486	P.O. #:	MANUAL
			485280
			51.69
COAST ELECTRIC POWER ASSOC			
Invoice #:	290487	P.O. #:	MANUAL
			485281
			64.13
COAST ELECTRIC POWER ASSOC			
Invoice #:	290490	P.O. #:	MANUAL
			485284
			85.00
COAST ELECTRIC POWER ASSOC			
Invoice #:	290494	P.O. #:	MANUAL
			485288
			48.00

COAST ELECTRIC POWER ASSOC			
Invoice #:	290495	P.O. #:	MANUAL 485289 47.37
COAST ELECTRIC POWER ASSOC			
Invoice #:	290496	P.O. #:	MANUAL 485290 47.55
COAST ELECTRIC POWER ASSOC			
Invoice #:	290497	P.O. #:	MANUAL 485291 54.49
COAST ELECTRIC POWER ASSOC			
Invoice #:	290498	P.O. #:	MANUAL 485292 40.30
COAST ELECTRIC POWER ASSOC			
Invoice #:	290499	P.O. #:	MANUAL 485293 37.75
COAST ELECTRIC POWER ASSOC			
Invoice #:	290504	P.O. #:	MANUAL 485298 51.73
COAST ELECTRIC POWER ASSOC			
Invoice #:	290505	P.O. #:	MANUAL 485299 65.97
COAST ELECTRIC POWER ASSOC			
Invoice #:	290508	P.O. #:	MANUAL 485302 62.22
MS POWER COMPANY			
Invoice #:	290545	P.O. #:	MANUAL 485339 58.93
MS POWER COMPANY			
Invoice #:	290546	P.O. #:	MANUAL 485340 173.34
MS POWER COMPANY			
Invoice #:	290547	P.O. #:	MANUAL 485341 76.33
MS POWER COMPANY			
Invoice #:	290548	P.O. #:	MANUAL 485342 131.55
MS POWER COMPANY			
Invoice #:	290549	P.O. #:	MANUAL 485343 63.00

MS POWER COMPANY				
Invoice #:	290550	P.O. #:	MANUAL	485344
				66.72
MS POWER COMPANY				
Invoice #:	290551	P.O. #:	MANUAL	485345
				71.08
MS POWER COMPANY				
Invoice #:	290554	P.O. #:	MANUAL	485348
				70.96
MS POWER COMPANY				
Invoice #:	290556	P.O. #:	MANUAL	485350
				44.99
MS POWER COMPANY				
Invoice #:	290558	P.O. #:	MANUAL	485352
				125.38
MS POWER COMPANY				
Invoice #:	290559	P.O. #:	MANUAL	485353
				40.78
MS POWER COMPANY				
Invoice #:	290560	P.O. #:	MANUAL	485354
				198.81
MS POWER COMPANY				
Invoice #:	290561	P.O. #:	MANUAL	485355
				112.75
MS POWER COMPANY				
Invoice #:	290562	P.O. #:	MANUAL	485356
				77.49
MS POWER COMPANY				
Invoice #:	290567	P.O. #:	MANUAL	485361
				100.79
MS POWER COMPANY				
Invoice #:	290568	P.O. #:	MANUAL	485362
				187.32
MS POWER COMPANY				
Invoice #:	290570	P.O. #:	MANUAL	485364
				771.58
MS POWER COMPANY				
Invoice #:	290572	P.O. #:	MANUAL	485366
				5,100.63

MS POWER COMPANY			
Invoice #:	290573	P.O. #:	MANUAL 485367 82,076.66
MS POWER COMPANY			
Invoice #:	290577	P.O. #:	MANUAL 485371 3,852.25
COAST ELECTRIC POWER ASSOC			
Invoice #:	290614	P.O. #:	MANUAL 485426 449.44
COAST ELECTRIC POWER ASSOC			
Invoice #:	290615	P.O. #:	MANUAL 485427 5,476.73
COAST ELECTRIC POWER ASSOC			
Invoice #:	290616	P.O. #:	MANUAL 485428 4,184.26
COAST ELECTRIC POWER ASSOC			
Invoice #:	290617	P.O. #:	MANUAL 485429 7,984.12
COAST ELECTRIC POWER ASSOC			
Invoice #:	290618	P.O. #:	MANUAL 485430 2,568.23
COAST ELECTRIC POWER ASSOC			
Invoice #:	290619	P.O. #:	MANUAL 485431 84.41
COAST ELECTRIC POWER ASSOC			
Invoice #:	290620	P.O. #:	MANUAL 485432 2,171.04
COAST ELECTRIC POWER ASSOC			
Invoice #:	290621	P.O. #:	MANUAL 485433 4,844.38
COAST ELECTRIC POWER ASSOC			
Invoice #:	290622	P.O. #:	MANUAL 485434 1,348.31
COAST ELECTRIC POWER ASSOC			
Invoice #:	290623	P.O. #:	MANUAL 485435 470.16
COAST ELECTRIC POWER ASSOC			
Invoice #:	290624	P.O. #:	MANUAL 485436 158.57

COAST ELECTRIC POWER ASSOC

Invoice #: 290625

P.O. #: MANUAL

485437

411.97

COAST ELECTRIC POWER ASSOC

Invoice #: 290626

P.O. #: MANUAL

485438

130.92

MS POWER COMPANY

Invoice #: 290632

P.O. #: MANUAL

485444

54.69

MS POWER COMPANY

Invoice #: 290639

P.O. #: MANUAL

485451

62.11

626001 TELEPHONE**22.95**

A T & T

Invoice #: 290651

P.O. #: MANUAL

485463

22.95

626002 ELECTRIC**738.88**

MS POWER COMPANY

Invoice #: 290679

P.O. #: MANUAL

485483

738.88

627900 MISC SERVICES AND CHARGES**207.69****COVID****207.69**

ITSAVVY LLC

Invoice #: 290035

P.O. #: 209898

484679

207.69

ADESSO CYBERTRACK H3 WEB CAM MFR #CYBERTRACKH3

640200 CAP PRJ - ENGINEERING**2,439.03****02509****2,439.03**

NEEL SCHAFFER INC

Invoice #: 290263

P.O. #: 206306

484908

2,439.03

AS PER CITY COUNCIL APPROVAL ON 08-20-2019; PROVIDE PRELIMINARY ENGINEERING SERVICES FOR PEDESTRIAN SIDEWALK STUDY ALONG US HWY49 SOUTH OF CREOSOTE ROAD.

335 Garage Maintenance**1,007.19****611300 MOTOR VEHICLE REPAIRS****97.30**

BUTCH OUSTALET INC				
Invoice #:	290317	P.O. #:	211456	
		484962	94.53	
E9TZ*1522800[HINGE ASSY] FOR ASSET 1164				
BUTCH OUSTALET INC				
Invoice #:	290317	P.O. #:	211456	
		484962	1.14	
D90Z6522841-C[BUSHING 1994 F 150 DOOR] FOR ASSET 1164				
BUTCH OUSTALET INC				
Invoice #:	290317	P.O. #:	211456	
		484962	1.63	
E2FZ*5823566*A[PIN] FOR ASSET 1164				
612200	REPAIRS AND MAINTENANCE			541.95
INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC				
Invoice #:	290303	P.O. #:	211554	58.30
		484948		
REGULATOR FOR SHOP USE				
WASTE OIL COLLECTORS INC				
Invoice #:	290307	P.O. #:	211552	310.00
		484952		
PICK UP OF SHOP OIL AND WASTE				
GULF HYDRAULICS & PNEUMATICS				
Invoice #:	290322	P.O. #:	211458	150.00
		484967		
OL-SPC EQUIP [SOECIAL EQUIP REQUIRED] FOR JACK IN SHOP				
GULF HYDRAULICS & PNEUMATICS				
Invoice #:	290322	P.O. #:	211458	23.65
		484967		
OL-PARTS INSTALL [VENDOR INSTALLED PARTS] FOR JACK IN SHOP				
612500	UNIFORMS			93.79
CINTAS CORP 240				
Invoice #:	289092	P.O. #:	MANUAL	93.79
		483740		
614000	GASOLINE, OIL, GREASE			256.89
WASTE OIL COLLECTORS INC				
Invoice #:	290338	P.O. #:	211591	256.89
		484983		
PICK UP OF WASTE AND OIL FOR MAINT SHOP				
626001	TELEPHONE			17.26
A T & T				
Invoice #:	290651	P.O. #:	MANUAL	17.26
		485463		

346	Capital Projects	183,311.39
640100	CAP PRJ - CONSTRUCTION	51,745.39
02822		51,745.39
F & F CONSTRUCTION INC		
Invoice #:	290217	P.O. #: 205856 484862 51,745.39
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		
640200	CAP PRJ - ENGINEERING	15,605.46
00106		5,849.32
MS ENGINEERING GROUP INC		
Invoice #:	290189	P.O. #: 196840 484833 5,849.32
AS PER CITY COUNCIL APPROVAL(05-23-17)CONTINGENT UPON MDOT APPROVAL(08-16-17);		
CE&I SERVICES FOR DEDEAUX RD IMPROVEMENTS PROJECT, PHASE I.		
02509		9,756.14
NEEL SCHAFER INC		
Invoice #:	290263	P.O. #: 206306 484908 9,756.14
AS PER CITY COUNCIL APPROVAL ON 08-20-2019; PROVIDE PRELIMINARY ENGINEERING		
SERVICES FOR PEDESTRIAN SIDEWALK STUDY ALONG US HWY49 SOUTH OF CREOSOTE		
ROAD.		
640250	CAP PRJ - CONTINGENCY	115,960.54
00106		115,960.54
MS ENGINEERING GROUP INC		
Invoice #:	290189	P.O. #: 196840 484833 115,960.54
Council approval 6/2/20 Supplemenatal Agreement #1 for MS Engineering Group Dedeaux Widening		
project		
357	Funds	3,862.34
640200	CAP PRJ - ENGINEERING	1,462.34
00106		1,462.34
MS ENGINEERING GROUP INC		
Invoice #:	290189	P.O. #: 196840 484833 1,462.34
AS PER CITY COUNCIL APPROVAL(05-23-17)CONTINGENT UPON MDOT APPROVAL(08-16-17);		
CE&I SERVICES FOR DEDEAUX RD IMPROVEMENTS PROJECT, PHASE I.		
640350	CAP PRJ - LEGAL & APPRAISAL	2,400.00
02804		2,400.00
MISSISSIPPI VALUATIONS		
Invoice #:	290258	P.O. #: MANUAL 484903 2,400.00

358	Funds		4,437.27
640100	CAP PRJ - CONSTRUCTION		4,437.27
02822			4,437.27
F & F CONSTRUCTION INC			
Invoice #:	290217	P.O. #:	205856 484862 4,437.27
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			
359	Funds		3,693.98
640100	CAPITAL PROJECTS		3,693.98
02822			3,693.98
F & F CONSTRUCTION INC			
Invoice #:	290217	P.O. #:	205856 484862 3,693.98
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			
400	Water/Sewer Utility Fund		140.00
506700	SEWER CHARGES		100.00
MATTHEW GRICE			
Invoice #:	289949	P.O. #:	MANUAL 484594 100.00
561600	SERVICE CONNECTION		40.00
TEA TIME NUTRITION LLC			
Invoice #:	290170	P.O. #:	MANUAL 484814 40.00
411	Leisure Services		164,128.07
610100	CLEANING AND JANITORIAL		5,542.03
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	289148	P.O. #:	211527 483795 39.96
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TOWELS FOR			
BEAUTIFICATION DEPT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	289148	P.O. #:	211527 483795 79.90
Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products BATH TISSUE			

SUN COAST BUSINESS SUPPLY INC

Invoice #: 289149	P.O. #: 211527	483796	68.80
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Cleaner/Sanitizer CLEANER FOR FRANCIS X COLLINS CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 289149	P.O. #: 211527	483796	52.64
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Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including BAGS Biodegradable

SUN COAST BUSINESS SUPPLY INC

Invoice #: 289149	P.O. #: 211527	483796	11.92
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Sanitizing and Disinfecting Supplies, Janitorial BATHROOM CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 289149	P.O. #: 211527	483796	14.34
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Cleaners, Miscellaneous, Not Otherwise Listed) PUMICE STICK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 289282	P.O. #: 211527	483925	36.12
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Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 289282	P.O. #: 211527	483925	88.92
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Sanitizing and Disinfecting Supplies, Janitorial DISF SPRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 289993	P.O. #: 211575	484637	667.80
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Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TISSUE FOR SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 289993	P.O. #: 211575	484637	279.42
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Sanitizing and Disinfecting Supplies, Janitorial WYPALL WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 289993	P.O. #: 211575	484637	699.30
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Bags and Liners, LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 289993	P.O. #: 211575	484637	45.00
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Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 289993	P.O. #: 211575	484637	41.92
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES MED

SUN COAST BUSINESS SUPPLY INC

Invoice #: 289993	P.O. #: 211575	484637	20.50
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Cleaners, SCRUB PAD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 289993	P.O. #: 211575	484637	215.52
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Sanitizing and Disinfecting Supplies, Janitorial FANTASTICO

SUN COAST BUSINESS SUPPLY INC

Invoice #: 289993	P.O. #: 211575	484637	83.88
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES LARGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 289993	P.O. #: 211575	484637	11.98
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Cleaners WINDEX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 289993	P.O. #: 211575	484637	35.88
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Mops, Heads, and Handles, Wet Types MOP HEADS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 289993	P.O. #: 211575	484637	8.90
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SPRAY TRIGGER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 289996	P.O. #: 211527	484640	82.63
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Sanitizing and Disinfecting Supplies, Janitorial DISF SPRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 289996	P.O. #: 211527	484640	67.07
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Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products TOWELS FOR HERBERT WILSON CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 289996	P.O. #: 211527	484640	82.70
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Sanitizing and Disinfecting Supplies, Janitorial DISF SPRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 289996	P.O. #: 211527	484640	88.68
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Sanitizing and Disinfecting Supplies, Janitorial BOWL CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 289996	P.O. #: 211527	484640	18.84
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Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products BATH TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 289996	P.O. #: 211527	484640	100.18
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Disinfectants, Pine Oil PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 289996	P.O. #: 211527	484640	18.29
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Dispensers: Aluminum Foil, Plastic Wrap, Food Service Gloves, etc. GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 289996	P.O. #: 211527	484640	12.97
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Cleaners, Miscellaneous, Not Otherwise Listed) CARPET REFRESHER POWDER

COASTAL DUST CONTROL

Invoice #: 290126	P.O. #: MANUAL	484770	26.82
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COASTAL DUST CONTROL			
Invoice #:	290135	P.O. #:	MANUAL
		484779	12.58
COASTAL DUST CONTROL			
Invoice #:	290136	P.O. #:	MANUAL
		484780	12.58
COASTAL DUST CONTROL			
Invoice #:	290137	P.O. #:	MANUAL
		484781	12.58
COASTAL DUST CONTROL			
Invoice #:	290147	P.O. #:	MANUAL
		484791	73.00
COASTAL DUST CONTROL			
Invoice #:	290148	P.O. #:	MANUAL
		484792	73.00
COASTAL DUST CONTROL			
Invoice #:	290149	P.O. #:	MANUAL
		484793	73.00
COASTAL DUST CONTROL			
Invoice #:	290333	P.O. #:	MANUAL
		484978	12.58
41130	GASTON POINT		97.25
COASTAL DUST CONTROL			
Invoice #:	290151	P.O. #:	MANUAL
		484795	97.25
41133	HERBERT WILSON		499.95
COASTAL DUST CONTROL			
Invoice #:	290138	P.O. #:	MANUAL
		484782	57.55
COASTAL DUST CONTROL			
Invoice #:	290139	P.O. #:	MANUAL
		484783	53.05
COASTAL DUST CONTROL			
Invoice #:	290140	P.O. #:	MANUAL
		484784	57.55
COASTAL DUST CONTROL			
Invoice #:	290141	P.O. #:	MANUAL
		484785	53.05

COASTAL DUST CONTROL			
Invoice #:	290142	P.O. #:	MANUAL
		484786	57.55
COASTAL DUST CONTROL			
Invoice #:	290143	P.O. #:	MANUAL
		484787	57.55
COASTAL DUST CONTROL			
Invoice #:	290144	P.O. #:	MANUAL
		484788	53.05
COASTAL DUST CONTROL			
Invoice #:	290145	P.O. #:	MANUAL
		484789	57.55
COASTAL DUST CONTROL			
Invoice #:	290146	P.O. #:	MANUAL
		484790	53.05
41134	GASTON HEWES		136.25
COASTAL DUST CONTROL			
Invoice #:	290152	P.O. #:	MANUAL
		484796	42.75
COASTAL DUST CONTROL			
Invoice #:	290153	P.O. #:	MANUAL
		484797	46.75
COASTAL DUST CONTROL			
Invoice #:	290154	P.O. #:	MANUAL
		484798	46.75
41139	LYMAN COMMUNITY CENTER		647.88
COASTAL DUST CONTROL			
Invoice #:	290155	P.O. #:	MANUAL
		484799	107.98
COASTAL DUST CONTROL			
Invoice #:	290156	P.O. #:	MANUAL
		484800	107.98
COASTAL DUST CONTROL			
Invoice #:	290157	P.O. #:	MANUAL
		484801	107.98
COASTAL DUST CONTROL			
Invoice #:	290158	P.O. #:	MANUAL
		484802	107.98

COASTAL DUST CONTROL

Invoice #: 290159

P.O. #: MANUAL

484803

107.98

COASTAL DUST CONTROL

Invoice #: 290160

P.O. #: MANUAL

484804

107.98

41140**ORANGE GROVE COMMUNITY CENTER****386.16**

COASTAL DUST CONTROL

Invoice #: 290161

P.O. #: MANUAL

484805

193.08

COASTAL DUST CONTROL

Invoice #: 290162

P.O. #: MANUAL

484806

193.08

41142**HANDBORO COMMUNITY CENTER****251.90**

COASTAL DUST CONTROL

Invoice #: 290127

P.O. #: MANUAL

484771

131.45

COASTAL DUST CONTROL

Invoice #: 290128

P.O. #: MANUAL

484772

120.45

41143**WESTSIDE COMMUNITY CENTER****90.15**

COASTAL DUST CONTROL

Invoice #: 290150

P.O. #: MANUAL

484794

90.15

41144**FITNESS CENTER****162.29**

COASTAL DUST CONTROL

Invoice #: 290134

P.O. #: MANUAL

484778

83.62

COASTAL DUST CONTROL

Invoice #: 290659

P.O. #: MANUAL

485472

78.67

610400**OFFICE SUPPLIES****1,427.59**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 289147

P.O. #: 211527

483794

478.00

Bond Paper (Including Recycled) COPY PAPER LEISURE SERVICES OFFICE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 289282	P.O. #: 211527	483925	64.00
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Bond Paper (Including Recycled) COPY PAPER FOR BUILDING MAINTENANCE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 289282	P.O. #: 211527	483925	5.96
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Pens, Marker Type (Including Highlighter Types) PENS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 289993	P.O. #: 211575	484637	48.39
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Bond Paper (Including Recycled) PAPER

SOUTH MS BUSINESS MACHINES INC

Invoice #: 290184	P.O. #: 211689	484828	831.24
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Copy Machine EPL3760 BROTHER MFC-L9570CDW 33 CPM DIGITAL COLOR MFP W/ COPY
PRINT SCAN AND FAX FOR SPORTSPLEX MARKETING OFFICE

610600	LANDSCAPE SUPPLIES	3,286.73
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HOME DEPOT CREDIT SERVICE

Invoice #: 288984	P.O. #: 206822	483632	31.68
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Horticultural Specialties incl. Ornamental OPEN P/O FOR PLANTS, HARDWARE ETC LEISURE
SERVICES DEPT

HOME DEPOT CREDIT SERVICE

Invoice #: 288985	P.O. #: 206822	483633	157.84
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Horticultural Specialties incl. Ornamental OPEN P/O FOR PLANTS, HARDWARE ETC LEISURE
SERVICES DEPT

HOME DEPOT CREDIT SERVICE

Invoice #: 288986	P.O. #: 206822	483634	195.56
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Horticultural Specialties incl. Ornamental OPEN P/O FOR PLANTS, HARDWARE ETC LEISURE
SERVICES DEPT

HOME DEPOT CREDIT SERVICE

Invoice #: 289291	P.O. #: 206822	483934	129.00
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Horticultural Specialties incl. Ornamental OPEN P/O FOR PLANTS, HARDWARE ETC LEISURE
SERVICES DEPT

HOME DEPOT CREDIT SERVICE

Invoice #: 289292	P.O. #: 206822	483935	20.15
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Horticultural Specialties incl. Ornamental OPEN P/O FOR PLANTS, HARDWARE ETC LEISURE
SERVICES DEPT

PENICK FOREST PRODUCTS INC

Invoice #: 289997	P.O. #: 209745	484641	2,752.50
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Hydromulch MULCH FOR BEAUTIFICATION DEPT

610700	OPERATING SUPPLIES	1,928.59
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O REILLY AUTO PARTS

Invoice #: 288983	P.O. #: 206821	483631	58.38
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Parts and Accessories, Automotive, Miscellaneous (Not Otherwise Classified) OPEN P/O FOR BELTS OIL
LIBE ETC AS NEEDED LEISURE SERVICES DEPT

COAST COCA COLA BOTTLING CO A

Invoice #: 288989	P.O. #: 209258	483637	308.00
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Water, Drinking (Incl. Distilled, Mineral, Sparkling and Spring) WATER FOR BEAUTIFICATION DEPT
AND SPORTSPLEX MAINTENNACE DEPT

W. W. GRAINGER, INC

Invoice #: 289156	P.O. #: 210459	483803	68.64
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Blades, Gouges, Knives, Needle Files, Routers, etc. 3/4 ROUTER BITS FOR BUILDING
MAINTENANCE DEPT

W. W. GRAINGER, INC

Invoice #: 289157	P.O. #: 209891	483804	232.77
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Laboratory Gases: Argon, Carbon Dioxide, Helium, Hydrogen, Nitrogen, etc. C02 CARTRIDGES FOR
BUILDING MAINTENANCE DEPT

FASTENAL

Invoice #: 289214	P.O. #: 210852	483857	286.84
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Shop and Mechanic's Equipment and Supplies OPEN P/O FOR SUPPLY MACHINE AT ARMORY

JAMES DYER PETTY CASH

Invoice #: 289228	P.O. #: 211579	483871	7.48
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Accounting REIMBURSEMENT FOR PETTY CASH LEISURE SERVICES ROCKER SWITH, VGA
ADAPT, RIBBON PAPER, GAS, DEED, CUPL, PLUG, GAS HOSE

JAMES DYER PETTY CASH

Invoice #: 289229	P.O. #: 211579	483872	42.79
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Accounting REIMBURSEMENT FOR PETTY CASH LEISURE SERVICES ROCKER SWITH, VGA
ADAPT, RIBBON PAPER, GAS, DEED, CUPL, PLUG, GAS HOSE

JAMES DYER PETTY CASH

Invoice #: 289230	P.O. #: 211579	483873	33.93
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Accounting REIMBURSEMENT FOR PETTY CASH LEISURE SERVICES ROCKER SWITH, VGA
ADAPT, RIBBON PAPER, GAS, DEED, CUPL, PLUG, GAS HOSE

JAMES DYER PETTY CASH

Invoice #: 289231	P.O. #: 211579	483874	10.00
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Accounting REIMBURSEMENT FOR PETTY CASH LEISURE SERVICES ROCKER SWITH, VGA
ADAPT, RIBBON PAPER, GAS, DEED, CUPL, PLUG, GAS HOSE

JAMES DYER PETTY CASH

Invoice #: 289232	P.O. #: 211579	483875	4.00
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Accounting REIMBURSEMENT FOR PETTY CASH LEISURE SERVICES ROCKER SWITH, VGA
ADAPT, RIBBON PAPER, GAS, DEED, CUPL, PLUG, GAS HOSE

JAMES DYER PETTY CASH

Invoice #: 289233	P.O. #: 211579	483876	9.38
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Accounting REIMBURSEMENT FOR PETTY CASH LEISURE SERVICES ROCKER SWITH, VGA
ADAPT, RIBBON PAPER, GAS, DEED, CUPL, PLUG, GAS HOSE

JAMES DYER PETTY CASH

Invoice #: 289234	P.O. #: 211579	483877	5.18
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Accounting REIMBURSEMENT FOR PETTY CASH LEISURE SERVICES ROCKER SWITH, VGA
ADAPT, RIBBON PAPER, GAS, DEED, CUPL, PLUG, GAS HOSE

JAMES DYER PETTY CASH

Invoice #: 289235	P.O. #: 211579	483878	5.00
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Accounting REIMBURSEMENT FOR PETTY CASH LEISURE SERVICES ROCKER SWITH, VGA
ADAPT, RIBBON PAPER, GAS, DEED, CUPL, PLUG, GAS HOSE

JAMES DYER PETTY CASH

Invoice #: 289236	P.O. #: 211579	483879	26.94
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Accounting REIMBURSEMENT FOR PETTY CASH LEISURE SERVICES ROCKER SWITH, VGA
ADAPT, RIBBON PAPER, GAS, DEED, CUPL, PLUG, GAS HOSE

NECAISE LOCKSMITH SERVICE INC

Invoice #: 289916	P.O. #: 210909	484561	168.00
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Locks and Keys KEYS AND LOCKS AS NEEDED FOR CITY BLDGS

NECAISE LOCKSMITH SERVICE INC

Invoice #: 289917	P.O. #: 210909	484562	97.65
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Restroom signs for city blds

DS WATERS OF AMERICA INC

Invoice #: 289948	P.O. #: MANUAL	484593	329.38
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 289993	P.O. #: 211575	484637	39.80
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Pesticides WASP SPRAY

FASTENAL

Invoice #: 290182	P.O. #: 210852	484826	194.43
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Shop and Mechanic's Equipment and Supplies OPEN P/O FOR SUPPLY MACHINE AT ARMORY

611000	BLDG MATERIALS AND SUPPLIES	4,792.56
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CHANCELLOR SUPPLY, INC

Invoice #: 288988	P.O. #: 206804	483636	147.86
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Electrical Accessories and Parts OPEN P/O FOR ELETRICAL ITEM BULBS ETC AS NEEDED
LEISURE SERVICES DEPT

CORNETT BOLT & SCREW, INC

Invoice #: 289158	P.O. #: 211231	483805	590.51
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Screws, All Kinds (Not Otherwise Listed) # 12 X 4 305SS TORX DECK SCREW FOR MOSES PIER
DAMAGE DUE TO CRISTOBAL

CORNETT BOLT & SCREW, INC

Invoice #: 289158	P.O. #: 211231	483805	92.43
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Screws, All Kinds (Not Otherwise Listed) # 10 X 3.5 305SS TORX DECK SREW

LOWES OF GULFPORT MS 466

Invoice #: 289212	P.O. #: 210366	483855	24.40
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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 #: 289213	P.O. #: 210366	483856	165.48
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Hardware and Related Items OPEN P/O FOR HARDWARE AS NEEDED NUTS BOLTS SCREWS
LUMBER ROPE TAPE ETC ETC

HOWARDS PAINT & DECORATING

Invoice #: 289223	P.O. #: 211525	483866	448.78
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ELASTOMERIC WATERPROOF TINT FOR WESTSIDE CENTER

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 289224	P.O. #: 211605	483867	589.98
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Doors 30 70 FALCON 161 RH/LH DOOR FOR BAYOU VIEW PARK

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 289224 P.O. #: 211605 483867 91.98

Hinges ECCO BB1101 4.5X4.5 32DNRP HINGES

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 289224 P.O. #: 211605 483867 163.98

Door Hardware PRIVACY LEVER 26D LARGE ROSE DOOR HANDLE

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 289224 P.O. #: 211605 483867 33.98

Weather Stripping, All Kinds ALUM/ VINYL WESTHERSTRIP FOR 30 70 DOOR

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 289224 P.O. #: 211605 483867 37.98

1 1/8 X 36 DOOR BOTTOM ADA DOORSWEEP

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 289224 P.O. #: 211605 483867 43.98

1/2 X 5X 36 OUTSWING THRESHOLD

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 289224 P.O. #: 211605 483867 147.92

Lumber, Hardwood, All Kinds 2X 6X 16 PRESSURE TREATED LUMBER

FASTENAL

Invoice #: 289225 P.O. #: 210906 483868 1,415.00

Screws, Wood SS SCREWS FOR REPAIRS TO PIERS

LOWES OF GULFPORT MS 466

Invoice #: 289283 P.O. #: 210366 483926 57.00

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 #: 289284 P.O. #: 210366 483927 58.89

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 #: 289285 P.O. #: 210366 483928 58.89

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 #: 289286 P.O. #: 210366 483929 57.00

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 #: 289287 P.O. #: 483930 -57.00

LOWES OF GULFPORT MS 466

Invoice #: 289288 P.O. #: 210366 483931 146.25

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 #: 289950	P.O. #: 210366	484595	28.44
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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 #: 289951	P.O. #: 210366	484596	346.12
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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 #: 289952	P.O. #:	484597	-100.64
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LOWES OF GULFPORT MS 466

Invoice #: 289953	P.O. #: 210366	484598	180.41
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Hardware and Related Items OPEN P/O FOR HARDWARE AS NEEDED NUTS BOLTS SCREWS
LUMBER ROPE TAPE ETC ETC

SOUTHERN PIPE & SUPPLY CO

Invoice #: 290233	P.O. #: 206791	484878	22.94
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Pipe Repair Clamps, Couplings, Leak Kits, etc. OPEN P/O FOR PLUMBING PARTS. PIPE ETC AS
NEEDED LEISURE SERVICES DEPT

611300	MOTOR VEHICLE REPAIRS	2,161.71
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GULF COAST SMALL ENGINE REPAIR

Invoice #: 288990	P.O. #: 208661	483638	143.00
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Motor and Engine Maintenance and Repair, Small Gasoline REPAIRS TO MOWERS WEED EATERS
BLOWERS ETC FOR LEISURE SERVICES DEPT

O REILLY AUTO PARTS

Invoice #: 289031	P.O. #: 209733	483679	4.30
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LINES 4-9: FOR ASSET 1728 -- ITEM #51372: FILTER, OIL, FORD

O REILLY AUTO PARTS

Invoice #: 289031	P.O. #: 209733	483679	6.38
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ITEM #33296: FUEL FILTER FORD 150/RANGER

O REILLY AUTO PARTS

Invoice #: 289031	P.O. #: 209733	483679	11.45
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ITEM #3604: PINION SEAL

O REILLY AUTO PARTS

Invoice #: 289031	P.O. #: 209733	483679	3.98
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ITEM #TRI 18-1: WIPER BLADES 18"

O REILLY AUTO PARTS

Invoice #: 289031	P.O. #: 209733	483679	12.39
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ITEM #46418: AIR FILTER

O REILLY AUTO PARTS

Invoice #: 289031	P.O. #: 209733	483679	20.45
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ITEM #FK179: TRANS PAN FILTER/GASKET

GULF COAST SMALL ENGINE REPAIR

Invoice #: 289061	P.O. #: 208661	483709	60.00
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Motor and Engine Maintenance and Repair, Small Gasoline REPAIRS TO MOWERS WEED EATERS
BLOWERS ETC FOR LEISURE SERVICES DEPT

SUN SOUTH LLC

Invoice #: 290253	P.O. #: 211603	484898	46.11
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M131802[AIR FILTER OUTER] FOR ASSET 50034

SUN SOUTH LLC

Invoice #: 290253	P.O. #: 211603	484898	13.67
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M131803[AIR FILTER INNER] FOR ASSET 50034

SUN SOUTH LLC

Invoice #: 290254	P.O. #: 211603	484899	20.08
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M131802[AIR FILTER OUTER] FOR ASSET 50034

SUN SOUTH LLC

Invoice #: 290254	P.O. #: 211603	484899	5.95
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M131803[AIR FILTER INNER] FOR ASSET 50034

BEARD EQUIPMENT COMPANY

Invoice #: 290316	P.O. #: 211440	484961	53.68
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AM107423[OIL FILTER] FOR ASSET 50037

BEARD EQUIPMENT COMPANY

Invoice #: 290316	P.O. #: 211440	484961	68.96
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M113621[FILTER AIR OUTER] FOR ASSET 50037

BEARD EQUIPMENT COMPANY

Invoice #: 290316	P.O. #: 211440	484961	20.64
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AM116304[FUEL FILTER] FOR ASSET 50037

BEARD EQUIPMENT COMPANY

Invoice #: 290331	P.O. #: 211553	484976	585.98
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DMA210303 [DRIVE SHAFT] FOR ASSET 50024

BEARD EQUIPMENT COMPANY

Invoice #: 290331	P.O. #: 211553	484976	67.29
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TCU15882[CUTTING BLADES 72' JD] FOR ASSET 50024

BEARD EQUIPMENT COMPANY

Invoice #: 290331	P.O. #: 211553	484976	149.57
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TCA2582[AIR CLEANER ASSY] FOR ASSET 50024

GULF HYDRAULICS & PNEUMATICS

Invoice #: 290337	P.O. #: 211588	484982	62.51
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OL-PARTS INSTALL [VENDOR INSTALLED PARTS] FOR ASSET 50022

BEARD EQUIPMENT COMPANY

Invoice #: 290340	P.O. #: 211602	484985	115.60
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M131802[AIR FILTER] FOR ASSET 50033

BEARD EQUIPMENT COMPANY

Invoice #: 290340	P.O. #: 211602	484985	89.64
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M131803[AIR FILTER INNER] FOR ASSET 50033

BEARD EQUIPMENT COMPANY

Invoice #: 290340	P.O. #: 211602	484985	20.64
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AM116304 [FUEL FILTER] FOR ASSET 50033

BEARD EQUIPMENT COMPANY

Invoice #: 290340	P.O. #: 211602	484985	28.68
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AM107423[FILTER KIT] FOR ASSET 50033

BEARD EQUIPMENT COMPANY

Invoice #: 290340	P.O. #: 211602	484985	308.72
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MIA881446[FILTER KIT] FOR ASSET 50033

BEARD EQUIPMENT COMPANY

Invoice #: 290340	P.O. #: 211602	484985	19.44
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M805853[SPARK PLUG] FOR ASSET 50033

AUTO ZONE INC

Invoice #: 290358	P.O. #: 211406	484992	222.60
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C1541-8[IGNITION COIL PK] FOR ASSET 2660

612200	REPAIRS AND MAINTENANCE	14,749.78
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TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC

Invoice #: 289151	P.O. #: 207973	483798	303.18
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Industrial Equipment (Not Construction and Repair, or HVAC) Maintenance and Repair SERVICE CALL
TO CHECK AND REPAIR SEVERAL COOLERS, GRILL, REFRIG, FREEZE AT SPORTSPLEX
CONCESSIONS

ADOLPH BOURDIN INC

Invoice #: 289160	P.O. #: 210984	483807	1,043.00
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Air Conditioning, Heating, and Ventilating Equipment (HVAC) Manufacturing Services SERVICE CALL
TO CHECK AND REPAIR A/C IN THE GYM AT HERBERT WILSON CENTER

ADOLPH BOURDIN INC

Invoice #: 289161	P.O. #: 210386	483808	2,580.60
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Air Conditioning, Heating, and Ventilating Equipment (HVAC) Manufacturing Services SERVICE CALL
TO CHECK AND REPAIR A/C AT MARINA

GIBSON MAINTENANCE, LLC

Invoice #: 289267	P.O. #: 210693	483910	900.00
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PER UNIT PRICE CONTRACT COUNCIL APPROVAL AUG 06 2019 Painting, Maintenance and Repair
Services (Including Caulking) 101.B DEMO EXISTING FINISH WESTSIDE COM CENTER

GIBSON MAINTENANCE, LLC

Invoice #: 289267	P.O. #: 210693	483910	570.00
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Painting, Maintenance and Repair Services (Including Caulking) PAINT WATER SEALER ON
CONCRETE BLDG 7.01B

GIBSON MAINTENANCE, LLC

Invoice #: 289267	P.O. #: 210693	483910	1,140.00
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Painting, Maintenance and Repair Services (Including Caulking) PAINT 2 COATS OF TEXTURE 7.01B

GIBSON MAINTENANCE, LLC

Invoice #: 289267	P.O. #: 210693	483910	1,140.00
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Painting, Maintenance and Repair Services (Including Caulking) PAINT 2 COATS OF ELASTIMERIC
7.001B

ADOLPH BOURDIN INC

Invoice #: 289309	P.O. #: 210913	483952	224.00
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A/C AT GASTON HEWES CENTER
Pumpdown Drier Pull Vacuum

ADOLPH BOURDIN INC

Invoice #: 289309	P.O. #: 210913	483952	76.00
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Leak Search & Repair @ accesible Copper Fitting

ADOLPH BOURDIN INC

Invoice #: 289309	P.O. #: 210913	483952	1,042.50
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R-22 Refrigerant

ADOLPH BOURDIN INC

Invoice #: 289309	P.O. #: 210913	483952	123.00
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Install moisture indicator

ADOLPH BOURDIN INC

Invoice #: 289309	P.O. #: 210913	483952	337.00
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Replace OEM Expansion Valve

ADOLPH BOURDIN INC

Invoice #: 289309	P.O. #: 210913	483952	42.00
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CO2 Drain Purge *LVL1

ADOLPH BOURDIN INC

Invoice #: 289309	P.O. #: 210913	483952	46.00
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Electronic Leak Search

ADOLPH BOURDIN INC

Invoice #: 289309	P.O. #: 210913	483952	224.00
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Pumpdown drier pull vacuum

ADOLPH BOURDIN INC

Invoice #: 289309	P.O. #: 210913	483952	450.00
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410a Refrigerant

ADOLPH BOURDIN INC

Invoice #: 289309	P.O. #: 210913	483952	160.00
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Labor

RANCE NECAISE

Invoice #: 289310	P.O. #: 208364	483953	589.00
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Fence Installation, Maintenance and Repair REPAIR FENCE AT CEMTERY

KEELING CO

Invoice #: 289995	P.O. #: 211536	484639	719.40
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Sprinkler Systems and Parts, Lawn and Turf 6504PC / 6504FC RAINBIRD 4 FALCON P/C ROTOR
SPRINKLER HEADS FOR SPORTSPLEX MAINTENANCE

ALL SAFE TECHNOLOGIES LLC

Invoice #: 290016	P.O. #: 210760	484660	1,040.10
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Alarm Equipment Maintenance/Repair SERVICE CALL TO CHECK AND REPAIR SECURITY
CAMERA AT ARMORY

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 290183	P.O. #: 211785	484827	250.00
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Plumbing SERVICE CALL TO CHECK AND REPAIR WATER LEAK AT 2ND STREET PARK

ADOLPH BOURDIN INC

Invoice #: 290225	P.O. #: 208067	484870	816.00
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Air Conditioning, Heating, and Ventilating Equipment (HVAC) Manufacturing Services SERVICE CALL
TO CHECK AND REPAIR HEATING AT HERBERT WILSON GYM

ADOLPH BOURDIN INC

Invoice #: 290226	P.O. #: 208511	484871	934.00
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Air Conditioning, Heating, and Ventilating Equipment (HVAC) Manufacturing Services SERVICE CALL
TO CHECK AND REPAIR A/C HEAT IN LARGE ROOM HANDSBORO CENTER

612500	UNIFORMS	2,785.63
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CINTAS CORP 240

Invoice #: 289095	P.O. #: MANUAL	483743	13.06
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CINTAS CORP 240

Invoice #: 289096	P.O. #: MANUAL	483744	43.20
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CINTAS CORP 240

Invoice #: 289097	P.O. #: MANUAL	483745	77.59
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CINTAS CORP 240

Invoice #: 289098	P.O. #: MANUAL	483746	45.67
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CINTAS CORP 240

Invoice #: 289099	P.O. #: MANUAL	483747	70.33
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CINTAS CORP 240

Invoice #: 289100	P.O. #: MANUAL	483748	45.67
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CINTAS CORP 240

Invoice #: 289101	P.O. #: MANUAL	483749	58.00
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CINTAS CORP 240

Invoice #: 289172	P.O. #: MANUAL	483815	383.20
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CINTAS CORP 240				
Invoice #:	289173	P.O. #:	MANUAL 483816	165.28
CINTAS CORP 240				
Invoice #:	289174	P.O. #:	MANUAL 483817	229.44
CINTAS CORP 240				
Invoice #:	289941	P.O. #:	MANUAL 484586	43.20
CINTAS CORP 240				
Invoice #:	289943	P.O. #:	MANUAL 484588	45.67
CINTAS CORP 240				
Invoice #:	289944	P.O. #:	MANUAL 484589	45.67
CINTAS CORP 240				
Invoice #:	289945	P.O. #:	MANUAL 484590	45.67
CINTAS CORP 240				
Invoice #:	289946	P.O. #:	MANUAL 484591	45.67
CINTAS CORP 240				
Invoice #:	289947	P.O. #:	MANUAL 484592	45.67
CINTAS CORP 240				
Invoice #:	290197	P.O. #:	MANUAL 484842	63.94
CINTAS CORP 240				
Invoice #:	290198	P.O. #:	MANUAL 484843	63.94
CINTAS CORP 240				
Invoice #:	290199	P.O. #:	MANUAL 484844	241.15
CINTAS CORP 240				
Invoice #:	290200	P.O. #:	MANUAL 484845	56.27
CINTAS CORP 240				
Invoice #:	290201	P.O. #:	MANUAL 484846	56.27

CINTAS CORP 240

Invoice #: 290202

P.O. #: MANUAL

484847

56.27

CINTAS CORP 240

Invoice #: 290203

P.O. #: MANUAL

484848

56.27

CINTAS CORP 240

Invoice #: 290204

P.O. #: MANUAL

484849

56.27

CINTAS CORP 240

Invoice #: 290211

P.O. #: MANUAL

484856

59.50

CINTAS CORP 240

Invoice #: 290294

P.O. #: MANUAL

484939

43.20

CINTAS CORP 240

Invoice #: 290304

P.O. #: MANUAL

484949

229.44

CINTAS CORP 240

Invoice #: 290330

P.O. #: MANUAL

484975

400.12

613400 RECREATIONAL PROGRAMS SUPPLIES

4,702.00

JEFCOAT RECREATION & CONSTRUCTION

Invoice #: 290185

P.O. #: 210692

484829

4,702.00

Hydromulch PLAYGROUND MULCH FOR CITY PLAYGROUNDS

614000 GASOLINE, OIL, GREASE

2,549.12

WILLIAMS DISTRIBUTING LLC

Invoice #: 290329

P.O. #: 211421

484974

137.50

TY26101 [CLEANING SOLVENT] FOR SHOP USE

FLEETCOR TECHNOLOGIES

Invoice #: 290418

P.O. #: MANUAL

485212

176.10

FLEETCOR TECHNOLOGIES

Invoice #: 290419

P.O. #: MANUAL

485213

187.41

FLEETCOR TECHNOLOGIES

Invoice #: 290420	P.O. #: MANUAL	485214	135.84
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FLEETCOR TECHNOLOGIES

Invoice #: 290421	P.O. #: MANUAL	485215	72.50
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FLEETCOR TECHNOLOGIES

Invoice #: 290422	P.O. #: MANUAL	485216	47.73
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FLEETCOR TECHNOLOGIES

Invoice #: 290434	P.O. #: MANUAL	485228	86.19
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FLEETCOR TECHNOLOGIES

Invoice #: 290435	P.O. #: MANUAL	485229	33.31
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FLEETCOR TECHNOLOGIES

Invoice #: 290436	P.O. #: MANUAL	485230	99.60
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FLEETCOR TECHNOLOGIES

Invoice #: 290441	P.O. #: MANUAL	485235	68.74
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FLEETCOR TECHNOLOGIES

Invoice #: 290442	P.O. #: MANUAL	485236	26.63
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FLEETCOR TECHNOLOGIES

Invoice #: 290443	P.O. #: MANUAL	485237	524.41
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FLEETCOR TECHNOLOGIES

Invoice #: 290444	P.O. #: MANUAL	485238	525.59
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FLEETCOR TECHNOLOGIES

Invoice #: 290445	P.O. #: MANUAL	485239	427.57
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614300	SHELLS, GRAVEL, SAND	36,000.00
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LAND SHAPER INC

Invoice #: 289244	P.O. #: 210910	483887	36,000.00
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Sand and Gravel C-05 MASON SAND BID GROUP C COUNCIL APPROVAL 1/1/20-12/31/20

BJ'S LANDSCAPING AND LAWN CARE

Invoice #: 289014	P.O. #: 206762	483663	510.00
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Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimming, etc. AS PER BIDS RECEIVED IN
PURCHASING 6/12/2019 COUNCIL APPROVAL 7/16/2019 GRASS CUTTING CONTRACT
CONTRAT D CITY PARKS

HARRISON COUNTY UTILITY AUTHORITY

Invoice #: 289159	P.O. #: 211523	483806	120.00
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Permits GREASE TRAP PERMIT SPORTSPLEX BLDG 1

BJ'S LANDSCAPING AND LAWN CARE

Invoice #: 289243	P.O. #: 206762	483886	510.00
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Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimming, etc. AS PER BIDS RECEIVED IN
PURCHASING 6/12/2019 COUNCIL APPROVAL 7/16/2019 GRASS CUTTING CONTRACT
CONTRAT D CITY PARKS

KINGS SPRINKLER SYSTEMS INC

Invoice #: 289380	P.O. #: 200975	484023	4,853.00
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AS PER BIDS RECEIVED ON 6/12/2019; COUNCIL APPROVAL 7/16/2019 - 7/2020 - LOWEST AND
BEST BID FOR CONTRACT "A" - EVERGREEN NORTH/SOUTH AND HANDSBORO CEMETERIES

KINGS SPRINKLER SYSTEMS INC

Invoice #: 289380	P.O. #: 200975	484023	905.00
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CONTRACT F PARKS

TURF MASTER LAWN CARE, INC

Invoice #: 289392	P.O. #: 209742	484035	2,448.00
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Athletic Facility Maintenance and Repair AIRIFICATION OF BASEBALL AND SOFTBALL FIELDS AT
SPORTSPLEX

ALL SAFE TECHNOLOGIES LLC

Invoice #: 290004	P.O. #: MANUAL	484648	104.90
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 290006	P.O. #: MANUAL	484650	69.95
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 290007	P.O. #: MANUAL	484651	63.90
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 290008	P.O. #: MANUAL	484652	48.45
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 290010	P.O. #: MANUAL	484654	34.95
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TYREE A DAVIS

Invoice #: 290031	P.O. #: 211578	484675	425.00
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MOWING COURTHOUSE ROAD PASS ROAD TO BEACH BLVD - 3 CUTS

TYREE A DAVIS

Invoice #: 290033	P.O. #: 200977	484677	2,390.00
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AS PER BIDS RECEIVED ON 6/12/19; COUNCIL APPROVAL 7/16/19 GRASS CUTTING CONTRACT
"C"

TYREE A DAVIS

Invoice #: 290033	P.O. #: 200977	484677	950.00
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CONTRACT "H" - GARDENS/DOG PARK/ULTIMATE FRISBEE/DISC GOLF COURSE/KAYAK
LAUNCH

HAVARD PEST CONTROL

Invoice #: 290090	P.O. #: 211775	484734	199.63
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QUARTERLY PEST CONTROL

HAVARD PEST CONTROL

Invoice #: 290090	P.O. #: 211775	484734	26.52
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Pest Control - Craft Harbor

HAVARD PEST CONTROL

Invoice #: 290091	P.O. #: 211775	484735	16.84
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QUARTERLY PEST CONTROL

HAVARD PEST CONTROL

Invoice #: 290091	P.O. #: 211775	484735	2.24
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Pest Control - Craft Harbor

HAVARD PEST CONTROL

Invoice #: 290092	P.O. #: 211775	484736	18.95
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QUARTERLY PEST CONTROL

HAVARD PEST CONTROL

Invoice #: 290092	P.O. #: 211775	484736	2.49
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Pest Control - Craft Harbor

HAVARD PEST CONTROL

Invoice #: 290093	P.O. #: 211775	484737	16.84
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QUARTERLY PEST CONTROL

HAVARD PEST CONTROL

Invoice #: 290093	P.O. #: 211775	484737	2.24
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Pest Control - Craft Harbor

HAVARD PEST CONTROL

Invoice #: 290094	P.O. #: 211775	484738	8.42
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QUARTERLY PEST CONTROL

HAVARD PEST CONTROL

Invoice #: 290094	P.O. #: 211775	484738	1.15
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Pest Control - Craft Harbor

HAVARD PEST CONTROL

Invoice #: 290095	P.O. #: 211775	484739	8.42
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QUARTERLY PEST CONTROL

HAVARD PEST CONTROL			
Invoice #:	290095	P.O. #:	211775
			484739
			1.15
Pest Control - Craft Harbor			
HAVARD PEST CONTROL			
Invoice #:	290096	P.O. #:	211775
			484740
			8.42
QUARTERLY PEST CONTROL			
HAVARD PEST CONTROL			
Invoice #:	290096	P.O. #:	211775
			484740
			1.15
Pest Control - Craft Harbor			
HAVARD PEST CONTROL			
Invoice #:	290097	P.O. #:	211775
			484741
			10.53
QUARTERLY PEST CONTROL			
HAVARD PEST CONTROL			
Invoice #:	290097	P.O. #:	211775
			484741
			1.40
Pest Control - Craft Harbor			
HAVARD PEST CONTROL			
Invoice #:	290098	P.O. #:	211775
			484742
			10.53
QUARTERLY PEST CONTROL			
HAVARD PEST CONTROL			
Invoice #:	290098	P.O. #:	211775
			484742
			1.40
Pest Control - Craft Harbor			
HAVARD PEST CONTROL			
Invoice #:	290099	P.O. #:	211775
			484743
			9.48
QUARTERLY PEST CONTROL			
HAVARD PEST CONTROL			
Invoice #:	290099	P.O. #:	211775
			484743
			1.23
Pest Control - Craft Harbor			
HAVARD PEST CONTROL			
Invoice #:	290100	P.O. #:	211775
			484744
			9.48
QUARTERLY PEST CONTROL			
HAVARD PEST CONTROL			
Invoice #:	290100	P.O. #:	211775
			484744
			1.23
Pest Control - Craft Harbor			
GIBSON MAINTENANCE, LLC			
Invoice #:	290186	P.O. #:	211004
			484830
			71.96
Waterfront Construction Services Including Piers, Docks, Decking, etc. (Includes Maintenance and Repair)			
REPAIR MOSES PIER CRISTOBAL DAMAGE UNIT PRICE CONTRACT COUNCIL APPROVAL AUG			
06 2019 7.01 INSTALL NAIL D			
GIBSON MAINTENANCE, LLC			
Invoice #:	290186	P.O. #:	211004
			484830
			57.60
Waterfront Construction Services Including Piers, Docks, Decking, etc. (Includes Maintenance and Repair)			
INSTALL STRINGERS			

GIBSON MAINTENANCE, LLC

Invoice #: 290186	P.O. #: 211004	484830	360.00
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DEMO FLOORING 120 FT X 3.00 PER FEET

GIBSON MAINTENANCE, LLC

Invoice #: 290186	P.O. #: 211004	484830	2,080.00
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ADDITIONAL STRINGERS 520 MAN HOURS X 40.00 PER HOUR

WASTE PRO OF MISSISSIPPI

Invoice #: 290447	P.O. #: MANUAL	485241	717.05
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WASTE PRO OF MISSISSIPPI

Invoice #: 290449	P.O. #: MANUAL	485243	212.34
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WASTE PRO OF MISSISSIPPI

Invoice #: 290450	P.O. #: MANUAL	485244	222.44
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WASTE PRO OF MISSISSIPPI

Invoice #: 290451	P.O. #: MANUAL	485245	233.56
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WASTE PRO OF MISSISSIPPI

Invoice #: 290452	P.O. #: MANUAL	485246	235.32
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WASTE PRO OF MISSISSIPPI

Invoice #: 290453	P.O. #: MANUAL	485247	356.54
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WASTE PRO OF MISSISSIPPI

Invoice #: 290454	P.O. #: MANUAL	485248	233.56
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WASTE PRO OF MISSISSIPPI

Invoice #: 290455	P.O. #: MANUAL	485249	222.44
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WASTE PRO OF MISSISSIPPI

Invoice #: 290456	P.O. #: MANUAL	485250	467.13
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WASTE PRO OF MISSISSIPPI

Invoice #: 290457	P.O. #: MANUAL	485251	233.56
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WASTE PRO OF MISSISSIPPI

Invoice #: 290458	P.O. #: MANUAL	485252	233.56
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WASTE PRO OF MISSISSIPPI

Invoice #:	290459	P.O. #:	MANUAL	485253	276.94
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WASTE PRO OF MISSISSIPPI

Invoice #:	290460	P.O. #:	MANUAL	485254	232.50
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WASTE PRO OF MISSISSIPPI

Invoice #:	290461	P.O. #:	MANUAL	485255	85.00
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WASTE PRO OF MISSISSIPPI

Invoice #:	290462	P.O. #:	MANUAL	485256	85.00
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WASTE PRO OF MISSISSIPPI

Invoice #:	290463	P.O. #:	MANUAL	485257	213.38
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CABLE ONE

Invoice #:	290579	P.O. #:	MANUAL	485373	55.00
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CABLE ONE

Invoice #:	290581	P.O. #:	MANUAL	485375	65.50
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CABLE ONE

Invoice #:	290582	P.O. #:	MANUAL	485376	55.00
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CABLE ONE

Invoice #:	290583	P.O. #:	MANUAL	485377	55.00
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CABLE ONE

Invoice #:	290584	P.O. #:	MANUAL	485378	55.00
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CABLE ONE

Invoice #:	290585	P.O. #:	MANUAL	485379	55.00
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CABLE ONE

Invoice #:	290586	P.O. #:	MANUAL	485380	65.50
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CABLE ONE

Invoice #:	290587	P.O. #:	MANUAL	485381	273.94
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CABLE ONE				
Invoice #:	290588	P.O. #:	MANUAL	485382
				300.00
CABLE ONE				
Invoice #:	290589	P.O. #:	MANUAL	485383
				55.00
CABLE ONE				
Invoice #:	290590	P.O. #:	MANUAL	485384
				55.00
CABLE ONE				
Invoice #:	290591	P.O. #:	MANUAL	485385
				70.00
CABLE ONE				
Invoice #:	290627	P.O. #:	MANUAL	485439
				283.89
CABLE ONE				
Invoice #:	290628	P.O. #:	MANUAL	485440
				273.94
625700	POSTAGE			6.65
DMS MAIL MANAGEMENT, INC.				
Invoice #:	290411	P.O. #:	211841	485045
				6.65
MAILING SERVICES FOR JULY 2020				
626001	TELEPHONE			2,719.83
A T & T				
Invoice #:	290651	P.O. #:	MANUAL	485463
				2,063.25
41136	SPORTSPLEX			366.62
A T & T				
Invoice #:	289150	P.O. #:	MANUAL	483797
				366.62
41138	GOLDIN SPORTSPLEX			219.05
A T & T				
Invoice #:	289150	P.O. #:	MANUAL	483797
				219.05
41139	LYMAN COMMUNITY CENTER			70.91

A T & T

Invoice #: 289150

P.O. #: MANUAL

483797

70.91

626002 ELECTRIC

38,526.53

MS POWER COMPANY

Invoice #: 290165

P.O. #: MANUAL

484809

421.94

MS POWER COMPANY

Invoice #: 290171

P.O. #: MANUAL

484815

4,918.43

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 290476

P.O. #: MANUAL

485270

27.61

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 290477

P.O. #: MANUAL

485271

26.09

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 290484

P.O. #: MANUAL

485278

26.09

COAST ELECTRIC POWER ASSOC

Invoice #: 290502

P.O. #: MANUAL

485296

2,079.27

COAST ELECTRIC POWER ASSOC

Invoice #: 290507

P.O. #: MANUAL

485301

143.96

MS POWER COMPANY

Invoice #: 290544

P.O. #: MANUAL

485338

327.52

MS POWER COMPANY

Invoice #: 290552

P.O. #: MANUAL

485346

263.94

MS POWER COMPANY

Invoice #: 290563

P.O. #: MANUAL

485357

46.17

MS POWER COMPANY

Invoice #: 290566

P.O. #: MANUAL

485360

44.80

MS POWER COMPANY				
Invoice #:	290575	P.O. #:	MANUAL	485369
				472.49
MS POWER COMPANY				
Invoice #:	290629	P.O. #:	MANUAL	485441
				918.26
MS POWER COMPANY				
Invoice #:	290630	P.O. #:	MANUAL	485442
				179.43
MS POWER COMPANY				
Invoice #:	290631	P.O. #:	MANUAL	485443
				53.51
MS POWER COMPANY				
Invoice #:	290633	P.O. #:	MANUAL	485445
				902.27
MS POWER COMPANY				
Invoice #:	290634	P.O. #:	MANUAL	485446
				1,146.89
MS POWER COMPANY				
Invoice #:	290635	P.O. #:	MANUAL	485447
				983.18
MS POWER COMPANY				
Invoice #:	290637	P.O. #:	MANUAL	485449
				2,434.67
MS POWER COMPANY				
Invoice #:	290679	P.O. #:	MANUAL	485483
				486.65
41130	GASTON POINT			300.58
MS POWER COMPANY				
Invoice #:	290557	P.O. #:	MANUAL	485351
				300.58
41133	HERBERT WILSON			2,187.90
MS POWER COMPANY				
Invoice #:	290171	P.O. #:	MANUAL	484815
				2,187.90
41134	GASTON HEWES			1,252.68
MS POWER COMPANY				
Invoice #:	290638	P.O. #:	MANUAL	485450
				1,252.68

41135	GRASSLAWN	355.34
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MS POWER COMPANY

Invoice #:	290553	P.O. #:	MANUAL	485347	355.34
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41136	SPORTSPLEX	11,453.37
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COAST ELECTRIC POWER ASSOC

Invoice #:	289410	P.O. #:	MANUAL	484053	222.00
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COAST ELECTRIC POWER ASSOC

Invoice #:	290491	P.O. #:	MANUAL	485285	4,437.53
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COAST ELECTRIC POWER ASSOC

Invoice #:	290492	P.O. #:	MANUAL	485286	1,143.71
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COAST ELECTRIC POWER ASSOC

Invoice #:	290493	P.O. #:	MANUAL	485287	80.78
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COAST ELECTRIC POWER ASSOC

Invoice #:	290500	P.O. #:	MANUAL	485294	666.44
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COAST ELECTRIC POWER ASSOC

Invoice #:	290501	P.O. #:	MANUAL	485295	560.00
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COAST ELECTRIC POWER ASSOC

Invoice #:	290509	P.O. #:	MANUAL	485303	4,342.91
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41138	GOLDIN SPORTSPLEX	2,070.92
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COAST ELECTRIC POWER ASSOC

Invoice #:	290488	P.O. #:	MANUAL	485282	1,624.91
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COAST ELECTRIC POWER ASSOC

Invoice #:	290489	P.O. #:	MANUAL	485283	446.01
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41140	ORANGE GROVE COMMUNITY CENTER	1,382.94
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MS POWER COMPANY

Invoice #:	290679	P.O. #:	MANUAL	485483	1,382.94
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41142	HANDBORO COMMUNITY CENTER	2,551.32
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MS POWER COMPANY

Invoice #: 290171

P.O. #: MANUAL

484815

2,551.32

41144**FITNESS CENTER****1,068.31**

MS POWER COMPANY

Invoice #: 290171

P.O. #: MANUAL

484815

1,068.31

626003**WATER****5,010.49**

CITY OF GULFPORT

Invoice #: 289311

P.O. #: MANUAL

483954

121.90

CITY OF GULFPORT

Invoice #: 289313

P.O. #: MANUAL

483956

36.40

CITY OF GULFPORT

Invoice #: 289315

P.O. #: MANUAL

483958

183.86

CITY OF GULFPORT

Invoice #: 289316

P.O. #: MANUAL

483959

5.40

CITY OF GULFPORT

Invoice #: 289317

P.O. #: MANUAL

483960

88.02

CITY OF GULFPORT

Invoice #: 289319

P.O. #: MANUAL

483962

24.90

CITY OF GULFPORT

Invoice #: 289320

P.O. #: MANUAL

483963

36.40

CITY OF GULFPORT

Invoice #: 289321

P.O. #: MANUAL

483964

23.04

CITY OF GULFPORT

Invoice #: 289322

P.O. #: MANUAL

483965

39.90

CITY OF GULFPORT

Invoice #: 289323

P.O. #: MANUAL

483966

10.90

CITY OF GULFPORT			
Invoice #: 289324	P.O. #: MANUAL	483967	8.10
CITY OF GULFPORT			
Invoice #: 289328	P.O. #: MANUAL	483971	97.30
CITY OF GULFPORT			
Invoice #: 289329	P.O. #: MANUAL	483972	36.40
CITY OF GULFPORT			
Invoice #: 289330	P.O. #: MANUAL	483973	761.40
CITY OF GULFPORT			
Invoice #: 289335	P.O. #: MANUAL	483978	5.40
CITY OF GULFPORT			
Invoice #: 289336	P.O. #: MANUAL	483979	8.10
CITY OF GULFPORT			
Invoice #: 289340	P.O. #: MANUAL	483983	62.50
CITY OF GULFPORT			
Invoice #: 289341	P.O. #: MANUAL	483984	5.40
CITY OF GULFPORT			
Invoice #: 289342	P.O. #: MANUAL	483985	5.40
CITY OF GULFPORT			
Invoice #: 289343	P.O. #: MANUAL	483986	5.40
CITY OF GULFPORT			
Invoice #: 289344	P.O. #: MANUAL	483987	5.40
CITY OF GULFPORT			
Invoice #: 289345	P.O. #: MANUAL	483988	5.40
CITY OF GULFPORT			
Invoice #: 289351	P.O. #: MANUAL	483994	822.86

CITY OF GULFPORT			
Invoice #: 289354	P.O. #: MANUAL	483997	59.44
CITY OF GULFPORT			
Invoice #: 289357	P.O. #: MANUAL	484000	233.90
CITY OF GULFPORT			
Invoice #: 289358	P.O. #: MANUAL	484001	413.40
CITY OF GULFPORT			
Invoice #: 289359	P.O. #: MANUAL	484002	265.50
CITY OF GULFPORT			
Invoice #: 289361	P.O. #: MANUAL	484004	65.40
CITY OF GULFPORT			
Invoice #: 289362	P.O. #: MANUAL	484005	23.04
CITY OF GULFPORT			
Invoice #: 289365	P.O. #: MANUAL	484008	36.40
CITY OF GULFPORT			
Invoice #: 289366	P.O. #: MANUAL	484009	36.40
CITY OF GULFPORT			
Invoice #: 289367	P.O. #: MANUAL	484010	5.40
CITY OF GULFPORT			
Invoice #: 289371	P.O. #: MANUAL	484014	10.90
CITY OF GULFPORT			
Invoice #: 289374	P.O. #: MANUAL	484017	16.50
CITY OF GULFPORT			
Invoice #: 289385	P.O. #: MANUAL	484028	79.15
41132	WILLIE LOCK COMMUNITY CENTER		36.40

CITY OF GULFPORT

Invoice #: 289370

P.O. #: MANUAL

484013

36.40

41134

GASTON HEWES

107.76

CITY OF GULFPORT

Invoice #: 289318

P.O. #: MANUAL

483961

107.76

41135

GRASSLAWN

107.76

CITY OF GULFPORT

Invoice #: 289332

P.O. #: MANUAL

483975

107.76

41140

ORANGE GROVE COMMUNITY CENTER

175.16

CITY OF GULFPORT

Invoice #: 289372

P.O. #: MANUAL

484015

175.16

41144

FITNESS CENTER

813.58

CITY OF GULFPORT

Invoice #: 289368

P.O. #: MANUAL

484011

171.08

CITY OF GULFPORT

Invoice #: 289369

P.O. #: MANUAL

484012

642.50

41145

KATIE BOOTH

124.62

CITY OF GULFPORT

Invoice #: 289349

P.O. #: MANUAL

483992

124.62

626004

GAS

382.95

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 290173

P.O. #: MANUAL

484817

13.42

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 290475

P.O. #: MANUAL

485269

191.21

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 290480

P.O. #: MANUAL

485274

26.09

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 290481

P.O. #: MANUAL

485275

26.09

41131 19TH ST COMMUNITY CENTER

29.16

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 290479

P.O. #: MANUAL

485273

29.16

41133 HERBERT WILSON

38.37

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 290478

P.O. #: MANUAL

485272

38.37

41140 ORANGE GROVE COMMUNITY CENTER

27.92

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 290469

P.O. #: MANUAL

485263

27.92

41145 KATIE BOOTH

30.69

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 290482

P.O. #: MANUAL

485276

30.69

630100 CAPITAL OUTLAY

3,599.50

SUN SOUTH LLC

Invoice #: 289245

P.O. #: 211608

483888

3,599.50

Edgers, Trimmers, and Weed Cutters FS94R TRIMMER SHIHL STIHL 02 WEED EATERS FOR
BEAUTIFICATION DEPT

651400 LEASE PURCHASE

11,615.84

DEERE CREDIT INC

Invoice #: 290613

P.O. #: 210154

485420

5,740.15

Lawn Equipment Rental or Lease 36 MONTH LEASE OF JOHN DEERE MOWERS AND GATORS FOR
LEISURE SERVICES DEPT LEASE SCHEDULE # 020-0058651-004 APRIL 2020- APRIL 2023
COUNCIL APPROVAL DATE FEB 18 2020

DEERE CREDIT INC

Invoice #: 290612

P.O. #: 200978

485424

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 #: 290660

P.O. #: 206759

485473

343.08

Lawn Equipment Rental or Lease LEASE PURCHASE OF GATORS FOR SPORTSPLEX 2 PROGATOR
2020A COUNCIL APPROVAL JUNE 10 2019

DEERE CREDIT INC

Invoice #: 290660

P.O. #: 206759

485473

1,216.86

ADDITIONAL FUNDING TO CLOSE OUT YEAR

420	Funds		227.28
505200	DOCKAGE FEES		227.28
	ONE TIME VENDOR HARBOR		
Invoice #:	289264	P.O. #: MANUAL	483907 223.13
	ONE TIME VENDOR HARBOR		
Invoice #:	289265	P.O. #: MANUAL	483908 4.15
445	Joseph T Jones Memorial Park		39,358.72
610700	OPERATING SUPPLIES		379.04
	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		
	ALL PHASE ELECTRIC SUPPLY CO INC		
Invoice #:	285227	P.O. #:	479768 -102.78
	CINTAS CORP 240		
Invoice #:	289102	P.O. #: MANUAL	483750 35.00
	CINTAS CORP 240		
Invoice #:	289290	P.O. #: MANUAL	483933 35.00
	HLS20		375.26
	HOBBY LOBBY STORES INC		
Invoice #:	290002	P.O. #: 211688	484646 375.26
	Decorations: Christmas, Party, etc. FABRIC , DECORATIONS ETC FOR HARBOR LIGHTS		
611000	BLDG MATERIALS AND SUPPLIES		2,571.42
	DECKS AND DOCKS LUMBER COMPANY INC.		
Invoice #:	289179	P.O. #: 210960	483822 2,207.00
	Non-Corrosive Doors and Components EATON NEWPORT HARBOR MATE MAIN DOOR FOR MARINA		
	HLS20		364.42
	LOWES OF GULFPORT MS 466		
Invoice #:	289180	P.O. #: 211247	483823 107.54
	Hardware and Related Items OPEN P/O FOR HARBOR LIGHTS HARDWARE, LUMBER, NUTS. BOLTS. ETC		

HOME DEPOT CREDIT SERVICE

Invoice #: 289237	P.O. #: 211446	483880	48.99
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Hardware and Related Items NUTS BOLTS SCREWS PAINT LUMBER ETS FOR HARBOR LIGHTS

LOWES OF GULFPORT MS 466

Invoice #: 289246	P.O. #: 211247	483889	189.41
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Hardware and Related Items OPEN P/O FOR HARBOR LIGHTS HARDWARE, LUMBER, NUTS.
BOLTS. ETC

ITSAVVY LLC

Invoice #: 290213	P.O. #: 211342	484858	18.48
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PXT101146 STAR TECH 6FT 14AWG POWER CORD

612200 REPAIRS AND MAINTENANCE 3,341.69

W. W. GRAINGER, INC

Invoice #: 289241	P.O. #: 211085	483884	93.50
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Fittings, Hose, Miscellaneous BREAKAWAY FITTING FOR FUEL PUMP

GIBSON MAINTENANCE, LLC

Invoice #: 289262	P.O. #: 211275	483905	360.00
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Waterfront Construction Services Including Piers, Docks, Decking, etc. (Includes Maintenance and Repair)
REMOVE WI-FI ANTENNAS ON HARBOR MASTER BLDG**HLS20 2,888.19**

HOWARDS PAINT & DECORATING

Invoice #: 290105	P.O. #: 209923	484749	2,243.00
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Paint, House and Trim ULTRA SPEC LTX SATIN BASE FOR CHRISTMAS LIGHT SHOW STORAGE
BLDG

HOWARDS PAINT & DECORATING

Invoice #: 290105	P.O. #: 209923	484749	300.89
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Caulking Compounds, Bulk or Cartridge Type AIRLESS BLOCK FILLER

HOWARDS PAINT & DECORATING

Invoice #: 290105	P.O. #: 209923	484749	86.90
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Sealers and Primers, Paint CHEMPRIME RUST INHIBITOR

HOWARDS PAINT & DECORATING

Invoice #: 290105	P.O. #: 209923	484749	125.15
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Sealers and Primers, Paint 25.03 GRAY SHOP COAT PRIMER

HOWARDS PAINT & DECORATING

Invoice #: 290105	P.O. #: 209923	484749	48.30
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Sealers and Primers, Paint PAINT THINNER

HOWARDS PAINT & DECORATING

Invoice #: 290105	P.O. #: 209923	484749	45.36
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Caulking Compounds, Bulk or Cartridge Type CAULK

CORNETT BOLT & SCREW, INC

Invoice #: 290180	P.O. #: 209617	484824	38.59
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Bolts, Metal or Other NUTS BOLTS AND SCREWS FOR HARBOR

614000	GASOLINE, OIL, GREASE	120.71
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FLEETCOR TECHNOLOGIES

Invoice #:	290214	P.O. #:	MANUAL	484859	37.41
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FLEETCOR TECHNOLOGIES

Invoice #:	290215	P.O. #:	MANUAL	484860	35.22
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FLEETCOR TECHNOLOGIES

Invoice #:	290644	P.O. #:	MANUAL	485456	48.08
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614100	FUEL FOR RETAIL	15,733.19
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DAVISON FUELS INC.

Invoice #:	289181	P.O. #:	MANUAL	483824	7,940.82
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DAVISON FUELS INC.

Invoice #:	290179	P.O. #:	MANUAL	484823	7,792.37
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614110	GOODS FOR RETAIL	401.25
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BAY ICE CO INC

Invoice #:	289025	P.O. #:	206798	483673	68.75
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Ice OPEN P/O FOR ICE FOR RESALE MARINA

BAY ICE CO INC

Invoice #:	289026	P.O. #:	206798	483674	33.75
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Ice OPEN P/O FOR ICE FOR RESALE MARINA

BAY ICE CO INC

Invoice #:	289058	P.O. #:	206798	483706	67.50
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Ice OPEN P/O FOR ICE FOR RESALE MARINA

BAY ICE CO INC

Invoice #:	289059	P.O. #:	206798	483707	56.25
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Ice OPEN P/O FOR ICE FOR RESALE MARINA

BAY ICE CO INC

Invoice #:	289060	P.O. #:	206798	483708	112.50
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Ice OPEN P/O FOR ICE FOR RESALE MARINA

BAY ICE CO INC

Invoice #:	289266	P.O. #:	206798	483909	62.50
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Ice OPEN P/O FOR ICE FOR RESALE MARINA

620900	CONTRACTUAL FEES	1,292.33
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ALL SAFE TECHNOLOGIES LLC

Invoice #:	290023	P.O. #:	MANUAL	484667	39.95
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SCRIBBLE SOFTWARE, INC.

Invoice #:	290643	P.O. #:	MANUAL	485455	240.00
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WASTE PRO OF MISSISSIPPI

Invoice #:	290647	P.O. #:	MANUAL	485459	467.13
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WASTE PRO OF MISSISSIPPI

Invoice #:	290648	P.O. #:	MANUAL	485460	545.25
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626001	TELEPHONE	1,009.51
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CABLE ONE

Invoice #:	290271	P.O. #:	MANUAL	484916	152.68
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CABLE ONE

Invoice #:	290273	P.O. #:	MANUAL	484918	300.00
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A T & T

Invoice #:	290652	P.O. #:	MANUAL	485464	556.83
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626002	ELECTRIC	13,967.61
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MS POWER COMPANY

Invoice #:	290645	P.O. #:	MANUAL	485457	268.86
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MS POWER COMPANY

Invoice #:	290646	P.O. #:	MANUAL	485458	3,360.25
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MS POWER COMPANY

Invoice #:	290649	P.O. #:	MANUAL	485461	4,737.36
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MS POWER COMPANY

Invoice #:	290650	P.O. #:	MANUAL	485462	5,601.14
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626003	WATER	46.76
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CITY OF GULFPORT

Invoice #:	289383	P.O. #:	MANUAL	484026	46.76
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627900	MISC SERVICES AND CHARGES	495.21
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ALL SAFE TECHNOLOGIES LLC

Invoice #:	290022	P.O. #:	MANUAL	484666	34.95
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WASTE PRO OF MISSISSIPPI

Invoice #:	290174	P.O. #:	MANUAL	484818	385.00
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CINTAS CORP 240

Invoice #:	290209	P.O. #:	MANUAL	484854	35.00
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CINTAS CORP 240

Invoice #:	290300	P.O. #:	MANUAL	484945	40.26
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511	Community Development Block Grant	57.65
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626001	TELEPHONE	57.65
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05876	57.65
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A T & T

Invoice #:	290651	P.O. #:	MANUAL	485463	57.65
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515	Home Consortium Grant	35.60
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614000	GASOLINE, OIL, GREASE	35.60
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FLEETCOR TECHNOLOGIES

Invoice #:	290440	P.O. #:	MANUAL	485234	35.60
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611	Urban and Economic Development	10,418.63
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610400	OFFICE SUPPLIES	70.92
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OFFICE FURNITURE SOLUTIONS INC

Invoice #: 289118

P.O. #: 211486

483765

58.55

ITEM #FSSW.85 - SYSTEM 2 SAERIES TWO WAY 90 DEGREE CONNECTOR

GARY ANDERSON

Invoice #: 289966

P.O. #: MANUAL

484610

6.42

GARY ANDERSON

Invoice #: 289967

P.O. #: MANUAL

484611

5.95

610700 OPERATING SUPPLIES**131.00**

LOWES OF GULFPORT MS 466

Invoice #: 289393

P.O. #: 211699

484036

43.55

BLANKET PO FOR SUPPLIES NEEDED

GARY ANDERSON

Invoice #: 289963

P.O. #: MANUAL

484607

33.23

GARY ANDERSON

Invoice #: 289964

P.O. #: MANUAL

484608

10.68

GARY ANDERSON

Invoice #: 289965

P.O. #: MANUAL

484609

8.54

GARY ANDERSON

Invoice #: 289968

P.O. #: MANUAL

484612

10.00

GARY ANDERSON

Invoice #: 289969

P.O. #: MANUAL

484613

5.00

GARY ANDERSON

Invoice #: 289970

P.O. #: MANUAL

484614

5.00

GARY ANDERSON

Invoice #: 289971

P.O. #: MANUAL

484615

5.00

GARY ANDERSON

Invoice #: 289972

P.O. #: MANUAL

484616

5.00

GARY ANDERSON

Invoice #: 289973

P.O. #: MANUAL

484617

5.00

614000 GASOLINE, OIL, GREASE

620.33

WILLIAMS DISTRIBUTING LLC

Invoice #: 290329

P.O. #: 211421

484974

137.50

TY26101 [CLEANING SOLVENT] FOR SHOP USE

FLEETCOR TECHNOLOGIES

Invoice #: 290437

P.O. #: MANUAL

485231

161.39

FLEETCOR TECHNOLOGIES

Invoice #: 290438

P.O. #: MANUAL

485232

249.11

FLEETCOR TECHNOLOGIES

Invoice #: 290439

P.O. #: MANUAL

485233

72.33

619900 DISASTER RELIEF SUPPLIES

107.20

COVID

107.20

LOWES OF GULFPORT MS 466

Invoice #: 289021

P.O. #: 211424

483670

107.20

OPEN PO FOR MATERIALS FOR COVID RELATED ITEMS-

620900 CONTRACTUAL FEES

46.88

HAVARD PEST CONTROL

Invoice #: 290090

P.O. #: 211775

484734

29.48

Pest Control Monthly - Hardy Bldg

HAVARD PEST CONTROL

Invoice #: 290091

P.O. #: 211775

484735

2.49

Pest Control Monthly - Hardy Bldg

HAVARD PEST CONTROL

Invoice #: 290092

P.O. #: 211775

484736

2.80

Pest Control Monthly - Hardy Bldg

HAVARD PEST CONTROL

Invoice #: 290093

P.O. #: 211775

484737

2.49

Pest Control Monthly - Hardy Bldg

HAVARD PEST CONTROL			
Invoice #:	290094	P.O. #:	211775
			484738
			1.24
Pest Control Monthly - Hardy Bldg			
HAVARD PEST CONTROL			
Invoice #:	290095	P.O. #:	211775
			484739
			1.24
Pest Control Monthly - Hardy Bldg			
HAVARD PEST CONTROL			
Invoice #:	290096	P.O. #:	211775
			484740
			1.24
Pest Control Monthly - Hardy Bldg			
HAVARD PEST CONTROL			
Invoice #:	290097	P.O. #:	211775
			484741
			1.55
Pest Control Monthly - Hardy Bldg			
HAVARD PEST CONTROL			
Invoice #:	290098	P.O. #:	211775
			484742
			1.55
Pest Control Monthly - Hardy Bldg			
HAVARD PEST CONTROL			
Invoice #:	290099	P.O. #:	211775
			484743
			1.40
Pest Control Monthly - Hardy Bldg			
HAVARD PEST CONTROL			
Invoice #:	290100	P.O. #:	211775
			484744
			1.40
Pest Control Monthly - Hardy Bldg			
621300	LEGAL FEES		4,875.00
DUKES DUKES KEATING & FANCA ATTY			
Invoice #:	289024	P.O. #:	204011
			483672
			4,875.00
Legal Services, Attorneys- Dukes, Dukes, Keating, Faneca, P.A. - Zoning Ordinance Amendment			
621700	MAINTENANCE CONTRACTS		475.00
SOUTH MS BUSINESS MACHINES INC			
Invoice #:	290619	P.O. #:	206882
			485416
			475.00
YEAR 1 OF 5 YEAR LEASE.1 EA KIP660 SIZE PRINTS COLOR DIGITAL WIDE FORMAT COPIER W/COPY, PRINT & SCAN.			
621900	MEMERSHIP DUES AND SUBSCRIPT		175.00
THE ASSOCIATION OF STATE WETLAND MANAGERS, INC.			
Invoice #:	288982	P.O. #:	MANUAL
			483630
			175.00
622100	PROFESSIONAL FEES		295.00

NORMA JEAN SOROE

Invoice #: 290181

P.O. #: 210413

484825

295.00

Court Reporting Services

625500 LOT ASSESSMENTS

2,605.00

ANDREW W BARSTOW

Invoice #: 289050

P.O. #: 211465

483698

119.00

1010K-01-001.013, RHODES ENTERPRISES LLC, LOT CLEAN UP, 8/5/20, CC

ANDREW W BARSTOW

Invoice #: 289051

P.O. #: 211465

483699

49.00

1010N-04-011.013, BARAHONA OCTAVIO JOSE, LOT CLEAN UP, 8/5/20, CC

GABRIEL M SHABAZZ

Invoice #: 289141

P.O. #: 211464

483788

1,950.00

0807L-01-016.000, ERTEL JAMES M, LOT CLEAN UP, 8/5/20, CC

ANDREW W BARSTOW

Invoice #: 289154

P.O. #: 211465

483801

249.00

1011D-03-051.000, SMITH MELINDA & CAREY JANE, LOT CLEAN UP, 8/5/20, CC

ANDREW W BARSTOW

Invoice #: 289209

P.O. #: 211465

483852

129.00

0911B-01-030.000, FREY GERALDINE H -EST-, LOT CLEAN UP, 8/5/20, CC

ANDREW W BARSTOW

Invoice #: 290112

P.O. #: 211465

484756

109.00

0711N-04-077.000, FERGUSON KAY FRANCES & DEBORAH ANN, LOT CLEAN UP, 8/5/20, CC

626001 TELEPHONE

763.06

A T & T

Invoice #: 290651

P.O. #: MANUAL

485463

151.72

A T & T

Invoice #: 290651

P.O. #: MANUAL

485463

36.41

A T & T

Invoice #: 290651

P.O. #: MANUAL

485463

69.22

AT&T MOBILITY II LLC

Invoice #: 290657

P.O. #: MANUAL

485470

505.71

626100 ADVERTISING

117.24

MCCLATCHY NEWSPAPERS

Invoice #: 289207

P.O. #: 211040

483850

76.92

Journalistic Services to include page charges for Publication

MCCLATCHY NEWSPAPERS

Invoice #: 290176

P.O. #: 210200

484820

40.32

NEWSPAPER AND PUBLICATION ADVERTISING

627900 MISC SERVICES AND CHARGES**137.00****COVID****137.00**

ALL SIGNS INC

Invoice #: 289146

P.O. #: 211582

483793

137.00

CLEAR ACRYLIC PANELS - 2 EACH 27.5 X 48" AND 1 - 27 X 24"

621 Economic Developmenet**423.78****614000 GASOLINE, OIL, GREASE****26.85**

FLEETCOR TECHNOLOGIES

Invoice #: 290446

P.O. #: MANUAL

485240

26.85

620900 CONTRACTUAL FEES**309.11**

CABLE ONE

Invoice #: 290610

P.O. #: MANUAL

485404

309.11

626001 TELEPHONE**43.82**

CELLCO PARTNERSHIP

Invoice #: 289091

P.O. #: MANUAL

483739

40.01

A T & T

Invoice #: 290651

P.O. #: MANUAL

485463

3.81

627900 MISC SERVICES AND CHARGES**44.00**

CITY OF GULFPORT

Invoice #: 289333

P.O. #: MANUAL

483976

22.10

CITY OF GULFPORT

Invoice #: 289334

P.O. #: MANUAL

483977

16.50

CITY OF GULFPORT

Invoice #: 289337

P.O. #: MANUAL

483980

5.40

630 Police Asset Forfeiture Fund

4,046.00

217400 ASSET FORFEITURE CLEARING

4,046.00

CONNIE LADNER CIRCUIT COURT CLERK

Invoice #: 290065

P.O. #: MANUAL

484709

166.00

JOEL SMITH, DISTRICT ATTORNEY

Invoice #: 290066

P.O. #: MANUAL

484710

207.00

CITY OF GULFPORT

Invoice #: 290072

P.O. #: MANUAL

484711

828.00

CONNIE LADNER CIRCUIT COURT CLERK

Invoice #: 290073

P.O. #: MANUAL

484717

166.00

JOEL SMITH, DISTRICT ATTORNEY

Invoice #: 290074

P.O. #: MANUAL

484718

535.80

CITY OF GULFPORT

Invoice #: 290075

P.O. #: MANUAL

484719

2,143.20

811 Water Billing

19,319.68

610100 CLEANING AND JANITORIAL

69.20

COASTAL DUST CONTROL

Invoice #: 290029

P.O. #: MANUAL

484673

10.24

COASTAL DUST CONTROL

Invoice #: 290030

P.O. #: MANUAL

484674

28.24

COASTAL DUST CONTROL

Invoice #: 290032	P.O. #: MANUAL	484676	10.24
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COASTAL DUST CONTROL

Invoice #: 290052	P.O. #: MANUAL	484696	10.24
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COASTAL DUST CONTROL

Invoice #: 290164	P.O. #: MANUAL	484808	10.24
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610400	OFFICE SUPPLIES	1,628.34
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CLAYS PRINT SHOP INC

Invoice #: 290107	P.O. #: 211690	484751	32.00
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BOX OF BUSINESS CARTDS FOR KRYSTLE JORDAN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 290187	P.O. #: 211627	484831	20.49
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Bath Tissue 24 rolls item # WIN2400

SUN COAST BUSINESS SUPPLY INC

Invoice #: 290188	P.O. #: 211627	484832	30.45
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First Aid kit Item # FAO224U

SUN COAST BUSINESS SUPPLY INC

Invoice #: 290188	P.O. #: 211627	484832	29.28
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Face Mask Item # GN1WXDKZ0007BX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 290188	P.O. #: 211627	484832	20.97
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Disinfecting Wipes Item # SEANSFRESH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 290188	P.O. #: 211627	484832	3.65
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Disfectant spray Item # CHA5157

SUN COAST BUSINESS SUPPLY INC

Invoice #: 290188	P.O. #: 211627	484832	18.13
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Large trash bags Item # WBIRNW1TL80

SUN COAST BUSINESS SUPPLY INC

Invoice #: 290188	P.O. #: 211627	484832	25.30
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Paper Towels 12 rolls Item
#BWK6273

SUN COAST BUSINESS SUPPLY INC

Invoice #: 290188	P.O. #: 211627	484832	11.28
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BIC Ballpoint blue ink item # BICMSB11BE

SUN COAST BUSINESS SUPPLY INC				
Invoice #:	290188	P.O. #:	211627	
		484832	25.08	
Flashlight Item RAYWHK2DBULKA				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	290188	P.O. #:	211627	
		484832	15.59	
Batteries "D" (*) Item # DURMN13RT8Z				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	290188	P.O. #:	211627	
		484832	8.97	
Sharpie permanent marker black(12) Item # SAN30001				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	290188	P.O. #:	211627	
		484832	16.56	
Stapler Item # UNV43128				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	290188	P.O. #:	211627	
		484832	13.51	
Letter size assorted colored folders (100) Item # UNV10506				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	290188	P.O. #:	211627	
		484832	84.49	
Thermal receipt paper (50) Item #UNV35763				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	290188	P.O. #:	211627	
		484832	35.13	
Scissors Item # ACM14849				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	290188	P.O. #:	211627	
		484832	1,042.02	
Toner Cartridge for bill paper Item # ELI75090				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	290188	P.O. #:	211627	
		484832	30.44	
Receipt Book Item # ABFTC1182				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	290188	P.O. #:	211627	
		484832	165.00	
Receipt paer for credit card machine Item # 120701				
620900	CONTRACTUAL FEES			13,591.49
TYLER TECHNOLOGIES, INC.				
Invoice #:	289139	P.O. #:	210019	
		483786	700.00	
AS PER QUOTE #2020-99808; IVR GATEWAY LICENSE FOR UTILITY BILLING, PERMITS, BUSINESS LICENSE (TAX) AND GENERAL BILLING.				
TYLER TECHNOLOGIES, INC.				
Invoice #:	289140	P.O. #:	210019	
		483787	10,180.60	
AS PER QUOTE #2020-99808; IVR GATEWAY LICENSE FOR UTILITY BILLING, PERMITS, BUSINESS LICENSE (TAX) AND GENERAL BILLING.				

DMS MAIL MANAGEMENT, INC.

Invoice #: 289931

P.O. #: 211721

484576

2,169.29

JUNE INVOICE # 20206623-537

HARRISON COUNTY EMERGENCY

Invoice #: 289940

P.O. #: MANUAL

484585

72.38

AMERICAN MUNICIPAL SERVICES

Invoice #: 290019

P.O. #: MANUAL

484663

449.24

ALL SAFE TECHNOLOGIES LLC

Invoice #: 290020

P.O. #: MANUAL

484664

19.98

624200 BANK FEES**1,705.65**

HANCOCK BANK

Invoice #: 289171

P.O. #: MANUAL

483814

1,705.65

626001 TELEPHONE**481.11**

A T & T

Invoice #: 289175

P.O. #: MANUAL

483819

35.46

CELLCO PARTNERSHIP

Invoice #: 290265

P.O. #: MANUAL

484910

280.27

A T & T

Invoice #: 290653

P.O. #: MANUAL

485466

163.48

A T & T

Invoice #: 290653

P.O. #: MANUAL

485466

1.90

626002 ELECTRIC**1,843.89**

A T & T

Invoice #: 289137

P.O. #: MANUAL

483784

1,000.00

MS POWER COMPANY

Invoice #: 290166

P.O. #: MANUAL

484810

843.89

610700 OPERATING SUPPLIES

1,999.72

LOWES OF GULFPORT MS 466

Invoice #:	289401	P.O. #:	211045	484044	459.45
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LINES 1-2: RESTOCK INVENTORY - ITEM #775907: DEWALT 18V BATTERY PACK

LOWES OF GULFPORT MS 466

Invoice #:	289401	P.O. #:	211045	484044	154.12
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ITEM #111624: BERNZOMATIC TS8000 TORCH

LOWES OF GULFPORT MS 466

Invoice #:	289401	P.O. #:	211045	484044	38.48
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LINES 3-4: FOR METER LABORERS -- ITEM #159836: 3 PIECE CHISEL SET

LOWES OF GULFPORT MS 466

Invoice #:	289401	P.O. #:	211045	484044	33.86
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ITEM #495727: BLUE HAWK LARGE 10-PACK GLOVES, NITRILE DIPPED

LOWES OF GULFPORT MS 466

Invoice #:	289401	P.O. #:	211045	484044	11.04
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LINES 5-6 RESTOCK INVENTORY -- ITEM #91313: 14.1 OZ PROPANE CYLINDER TX9

LOWES OF GULFPORT MS 466

Invoice #:	289401	P.O. #:	211045	484044	66.97
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ITEM #91313: 4' X 8' X 1/4" PLYWOOD

LOWES OF GULFPORT MS 466

Invoice #:	289402	P.O. #:	211045	484045	57.11
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LINES 1-2: RESTOCK INVENTORY - ITEM #775907: DEWALT 18V BATTERY PACK

LOWES OF GULFPORT MS 466

Invoice #:	289402	P.O. #:	211045	484045	19.16
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ITEM #111624: BERNZOMATIC TS8000 TORCH

LOWES OF GULFPORT MS 466

Invoice #:	289402	P.O. #:	211045	484045	4.78
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LINES 3-4: FOR METER LABORERS -- ITEM #159836: 3 PIECE CHISEL SET

LOWES OF GULFPORT MS 466

Invoice #:	289402	P.O. #:	211045	484045	4.21
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ITEM #495727: BLUE HAWK LARGE 10-PACK GLOVES, NITRILE DIPPED

LOWES OF GULFPORT MS 466

Invoice #:	289402	P.O. #:	211045	484045	1.37
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LINES 5-6 RESTOCK INVENTORY -- ITEM #91313: 14.1 OZ PROPANE CYLINDER TX9

LOWES OF GULFPORT MS 466

Invoice #:	289402	P.O. #:	211045	484045	8.33
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ITEM #91313: 4' X 8' X 1/4" PLYWOOD

DIBS CHEMICAL & SUPPLY CO

Invoice #: 289409

P.O. #: 211512

484052

701.82

RESTOCK INVENTORY - ITEM #TM-40-T: TRASH BAGS, 33" X 39", 1.4 MIL

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 290275

P.O. #: 208196

484920

350.79

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES
DURING THE MONTHS OF JANUARY 2020 - SEPTEMBER 2020 (EST)

LOWES OF GULFPORT MS 466

Invoice #: 290284

P.O. #: 208490

484929

88.23

BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
THE MONTHS OF JANUARY THROUGH OCTOBER 2020 (EST)**611000 BLDG MATERIALS AND SUPPLIES****420.00**

ALL SAFE TECHNOLOGIES LLC

Invoice #: 290021

P.O. #: MANUAL

484665

20.00

CHANCELLOR SUPPLY, INC

Invoice #: 290028

P.O. #: 211569

484672

400.00

FOR STOCK FOR FLUORESCENT LAMP REPLACEMENT -- 4FT T8 LED BALLAST BYPASS LAMP

611300 MOTOR VEHICLE REPAIRS**1,718.21**

O REILLY AUTO PARTS

Invoice #: 289036

P.O. #: 209733

483684

516.86

MISC PARTS (SEE ATTACHED FOR INFO)

GULF HYDRAULICS & PNEUMATICS

Invoice #: 290264

P.O. #: 211472

484909

161.24

OL-PARTS INSTALL [VENDOR INSTALLED PARTS] FOR ASSET 9004

GULF HYDRAULICS & PNEUMATICS

Invoice #: 290264

P.O. #: 211472

484909

112.50

OL-SPC EQUIP REQUIRED FOR ASSET 9004

GULF HYDRAULICS & PNEUMATICS

Invoice #: 290264

P.O. #: 211472

484909

37.15

AW68 [HYDRAULIC OIL, CHEVRON] FOR ASSET 9004

BUTCH OUSTALET INC

Invoice #: 290290

P.O. #: 211431

484935

23.79

F2TZ*4635*C[U-JOINT CENTER] FOR ASSET 2546

BUTCH OUSTALET INC

Invoice #: 290290

P.O. #: 211431

484935

80.96

4L5Z*4635*B[U-JOINT FRONT/REAR] FOR ASSET 2546

BUTCH OUSTALET INC			
Invoice #:	290291	P.O. #:	211431
		484936	16.21
F2TZ*4635*C[U-JOINT CENTER] FOR ASSET 2546			
BUTCH OUSTALET INC			
Invoice #:	290291	P.O. #:	211431
		484936	55.16
4L5Z*4635*B[U-JOINT FRONT/REAR] FOR ASSET 2546			
EMPIRE TRUCK SALES INC			
Invoice #:	290292	P.O. #:	211439
		484937	325.07
8200308[STARTER 12V 39MT] FOR ASSET 2364			
DEANS TOWING & RECOVERY INC			
Invoice #:	290293	P.O. #:	211593
		484938	75.00
TOW [TOWING OF ASSET 2437]			
BUTCH OUSTALET INC			
Invoice #:	290295	P.O. #:	211666
		484940	159.43
FOR ASSET 2390 -- ITEM #7L5Z*9D683*C: FUEL LINE TUBE			
AUTO ZONE INC			
Invoice #:	290296	P.O. #:	211661
		484941	154.84
FOR ASSET 2437 -- ITEM #B2707: RADIATOR ASSY			
612200	REPAIRS AND MAINTENANCE		360.52
STRIBLING EQUIPMENT INC			
Invoice #:	290285	P.O. #:	211550
		484930	56.75
RE560684[SENSOR] FOR ASSET 7034			
ALL SEASONS FARM EQUIPMENT			
Invoice #:	290289	P.O. #:	211479
		484934	59.82
3208313-S[AIR FILTER] FOR ASSET 7037			
ALL SEASONS FARM EQUIPMENT			
Invoice #:	290289	P.O. #:	211479
		484934	23.36
5205002-S[OIL FILTER] FOR ASSET 7037			
ALL SEASONS FARM EQUIPMENT			
Invoice #:	290289	P.O. #:	211479
		484934	20.20
2405013[FUEL FILTER] FOR ASSET 7037			
ALL SEASONS FARM EQUIPMENT			
Invoice #:	290289	P.O. #:	211479
		484934	42.27
601123[CUTTING BLADE] FOR ASSET 7037			
ALL SEASONS FARM EQUIPMENT			
Invoice #:	290289	P.O. #:	211479
		484934	17.00
RC12YC[SPARK PLUG] FOR ASSET 7037			

ALL SEASONS FARM EQUIPMENT

Invoice #: 290289

P.O. #: 211479

484934

141.12

3209808-S[STARTER ASSY] FOR ASSET 7037

613700 CHEMICALS**2,468.60**

MIKE MATTHEWS

Invoice #: 289407

P.O. #: 211325

484050

321.60

RESTOCK INVENTORY -- DEF (UREA)

DPC ENTERPRISES LP

Invoice #: 290276

P.O. #: 211444

484921

296.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 290277

P.O. #: 211444

484922

222.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 290278

P.O. #: 211444

484923

296.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 290280

P.O. #: 211444

484925

296.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 290281

P.O. #: 211444

484926

444.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 290282

P.O. #: 211444

484927

296.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 290283

P.O. #: 211444

484928

222.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED TO TREAT CITY WATER

MICRO METHODS INC

Invoice #: 290413

P.O. #: 209879

485047

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)**614000 GASOLINE, OIL, GREASE****18,904.45**

EAGLE ENERGY INC.

Invoice #: 289398

P.O. #: 211441

484041

3,621.39

AS PER FUEL CONTRACT APPROVED BY COUNCIL 5/22/2018 -- RESTOCK -- FUEL, UNLEADED,
ETHANOL FREE, NL

EAGLE ENERGY INC.

Invoice #: 289398	P.O. #: 211441	484041	4,653.11
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FUEL, DIESEL, CLEAR - ON ROAD, LS

EAGLE ENERGY INC.

Invoice #: 289398	P.O. #: 211441	484041	2.97
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COMPLIANCE FEE

EAGLE ENERGY INC.

Invoice #: 289399	P.O. #: 211441	484042	4,649.31
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AS PER FUEL CONTRACT APPROVED BY COUNCIL 5/22/2018 -- RESTOCK -- FUEL, UNLEADED, ETHANOL FREE, NL

EAGLE ENERGY INC.

Invoice #: 289399	P.O. #: 211441	484042	5,973.87
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FUEL, DIESEL, CLEAR - ON ROAD, LS

EAGLE ENERGY INC.

Invoice #: 289399	P.O. #: 211441	484042	3.80
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COMPLIANCE FEE

614300	SHELLS, GRAVEL, SAND	43,165.00
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LAND SHAPER INC

Invoice #: 289403	P.O. #: 211318	484046	7,400.00
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AS PER BID GROUP C1 APPROVED BY COUNCIL 12/18/18 -- FOR GRAHAM & N WILSON (DEDEAUX RD COMMUNITY CENTER) -- LIMESTONE, ASTM #610

LAND SHAPER INC

Invoice #: 289403	P.O. #: 211318	484046	2,700.00
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AS PER BID GROUP C APPROVED BY COUNCIL 12/18/18 -- FOR GRAHAM & N WILSON (DEDEAUX ROAD COMMUNITY CENTER) -- FILL SAND (DRY)

LAND SHAPER INC

Invoice #: 290026	P.O. #: 211513	484670	29,600.00
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AS PER BID GROUP C1 APPROVED BY COUNCIL 12/18/18 -- RESTOCK -- LIMESTONE, ASTM #610

BAYOU CONCRETE, LLC

Invoice #: 290266	P.O. #: 211485	484911	650.00
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BLANKET PO FOR CONCRETE TO BE USED ON AN AS-NEEDED BASIS DURING AUGUST 2020

BAYOU CONCRETE, LLC

Invoice #: 290268	P.O. #: 211485	484913	665.00
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BLANKET PO FOR CONCRETE TO BE USED ON AN AS-NEEDED BASIS DURING AUGUST 2020

BAYOU CONCRETE, LLC

Invoice #: 290269	P.O. #: 211485	484914	665.00
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BLANKET PO FOR CONCRETE TO BE USED ON AN AS-NEEDED BASIS DURING AUGUST 2020

BAYOU CONCRETE, LLC

Invoice #: 290270	P.O. #: 211485	484915	410.00
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BLANKET PO FOR CONCRETE TO BE USED ON AN AS-NEEDED BASIS DURING AUGUST 2020

BAYOU CONCRETE, LLC

Invoice #: 290272	P.O. #: 211485	484917	410.00
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BLANKET PO FOR CONCRETE TO BE USED ON AN AS-NEEDED BASIS DURING AUGUST 2020

BAYOU CONCRETE, LLC

Invoice #: 290274	P.O. #: 211485	484919	665.00
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BLANKET PO FOR CONCRETE TO BE USED ON AN AS-NEEDED BASIS DURING AUGUST 2020

616400 WATERWELL SUPPLIES 725.95**CHANCELLOR SUPPLY, INC**

Invoice #: 290027	P.O. #: 211243	484671	19.85
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STOCK REPLACEMENT FOR SCADA -- ITEM #T.K#8X1/2-#8X2: RND SCREW KIT

CHANCELLOR SUPPLY, INC

Invoice #: 290027	P.O. #: 211243	484671	17.35
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ITEM #T.K#6X3/4-#6X3: RND SCREW KIT

CHANCELLOR SUPPLY, INC

Invoice #: 290027	P.O. #: 211243	484671	70.65
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ITEM #TY525MX: 7 INCH NYLON BLK CABLE TIE

CHANCELLOR SUPPLY, INC

Invoice #: 290027	P.O. #: 211243	484671	86.19
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ITEM #TY528MX: 14 INCH NYLON BLK CABLE TIE

CHANCELLOR SUPPLY, INC

Invoice #: 290027	P.O. #: 211243	484671	21.41
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ITEM #33+SUPER: 3/4X66 FT TAPE

CHANCELLOR SUPPLY, INC

Invoice #: 290027	P.O. #: 211243	484671	236.00
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ITEM #RR2P-ULDC12V: 10 AMP DPDT 12VDC

CHANCELLOR SUPPLY, INC

Invoice #: 290027	P.O. #: 211243	484671	45.40
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ITEM #14055: CRC 8 OZ CLEAR SILICONE

CHANCELLOR SUPPLY, INC

Invoice #: 290027	P.O. #: 211243	484671	6.82
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ITEM #WT2-1: BLUE TWISTCONN BOX 100

CHANCELLOR SUPPLY, INC

Invoice #: 290027	P.O. #: 211243	484671	13.48
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ITEM #WT1-1: GRY TWISTCONN BOX 100

CHANCELLOR SUPPLY, INC

Invoice #: 290027	P.O. #: 211243	484671	49.50
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ITEM #SR2P-06: 8 PIN BASE

CHANCELLOR SUPPLY, INC

Invoice #: 290027

P.O. #: 211243

484671

105.25

FOR ASSET J1412HLL: NEMA 12 HNG LATCH ENCL

CHANCELLOR SUPPLY, INC

Invoice #: 290027

P.O. #: 211243

484671

48.05

ITEM #BP1412FG: FIBERGLASS BACK PANEL

CHANCELLOR SUPPLY, INC

Invoice #: 290027

P.O. #: 211243

484671

6.00

ITEM #4PKBPSS: BACK PANEL SCREW KIT

616700 WATERLINE SUPPLIES**4,902.96**

SOUTHERN PIPE & SUPPLY CO

Invoice #: 289397

P.O. #: 210124

484040

1,249.20

AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY --
COUPLING, 2", CTS - MPT, PACK JOINT

SOUTHERN PIPE & SUPPLY CO

Invoice #: 289397

P.O. #: 210124

484040

255.00

TAPPING SLEEVE, 6" X 6", (6.90 -7.20) FOR C900

WOLSELEY INVESTMENTS

Invoice #: 289925

P.O. #: 211072

484570

214.75

LINES 1-6 RESTOCK INVENTORY -- ITEM #M514T06LF: 1-1/4" GATE VALVE

WOLSELEY INVESTMENTS

Invoice #: 289925

P.O. #: 211072

484570

55.40

ITEM #IG9H: 1-1/4" GALV MI 150# 90 ELL

WOLSELEY INVESTMENTS

Invoice #: 289925

P.O. #: 211072

484570

107.33

ITEM #P3151163PS: 1-1/4" X 3 REPAIR CLAMP

WOLSELEY INVESTMENTS

Invoice #: 289925

P.O. #: 211072

484570

6.17

ITEM #P40SMAH: 1-1/4" PVC SCH 40 SXM ADAPTER

WOLSELEY INVESTMENTS

Invoice #: 289925

P.O. #: 211072

484570

1,801.61

ITEM #FC8777NL: 2" COUPLING, MPT - PVC

WOLSELEY INVESTMENTS

Invoice #: 289925

P.O. #: 211072

484570

833.78

LINE 6 AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK -- CUT OFF
VALVES SECTION, ITEM 6: 3/4" BALL VALVE, 3/4" CTS - 3/4" PVC

WOLSELEY INVESTMENTS

Invoice #: 289926

P.O. #: 211072

484571

8.15

LINES 1-6 RESTOCK INVENTORY -- ITEM #M514T06LF: 1-1/4" GATE VALVE

WOLSELEY INVESTMENTS

Invoice #: 289926 P.O. #: 211072 484571 2.10

ITEM #IG9H: 1-1/4" GALV MI 150# 90 ELL

WOLSELEY INVESTMENTS

Invoice #: 289926 P.O. #: 211072 484571 4.07

ITEM #P3151163PS: 1-1/4" X 3 REPAIR CLAMP

WOLSELEY INVESTMENTS

Invoice #: 289926 P.O. #: 211072 484571 0.23

ITEM #P40SMAH: 1-1/4" PVC SCH 40 SXM ADAPTER

WOLSELEY INVESTMENTS

Invoice #: 289926 P.O. #: 211072 484571 68.39

ITEM #FC8777NL: 2" COUPLING, MPT - PVC

WOLSELEY INVESTMENTS

Invoice #: 289926 P.O. #: 211072 484571 31.66

LINE 6 AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK -- CUT OFF
VALVES SECTION, ITEM 6: 3/4" BALL VALVE, 3/4" CTS - 3/4" PVC

WOLSELEY INVESTMENTS

Invoice #: 290615 P.O. #: 209183 485412 147.34

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR PICK-UP OF WATER AND SEWER
SUPPLIES

WOLSELEY INVESTMENTS

Invoice #: 290616 P.O. #: 209183 485413 2.20

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR PICK-UP OF WATER AND SEWER
SUPPLIES

WOLSELEY INVESTMENTS

Invoice #: 290617 P.O. #: 209183 485414 115.58

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR PICK-UP OF WATER AND SEWER
SUPPLIES

617000 WATER METERS 2,448.00

WOLSELEY INVESTMENTS

Invoice #: 289924 P.O. #: 211264 484569 864.00

RESTOCK INVENTORY -- ITEM #ND1200DICIRBLU: SML PLASTIC METER BOX W/ LID CENTER
METAL

WOLSELEY INVESTMENTS

Invoice #: 289924 P.O. #: 211264 484569 1,584.00

AS PER BID GROUP J APPROVED BY COUNCIL 12/18/18 -- RESTOCK INVENTORY -- SECTION
VIII, ITEM 1: SML METAL METER BOX W/ LID

620900 CONTRACTUAL FEES 10,647.79

SPECIALTY MACHINE WORKS

Invoice #: 289404 P.O. #: 211482 484047 256.50

REMACHINE 4" RETAINERS

SPECIALTY MACHINE WORKS

Invoice #: 289404	P.O. #: 211482	484047	290.70
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RE MACHINE 6" RETAINERS

SPECIALTY MACHINE WORKS

Invoice #: 289404	P.O. #: 211482	484047	307.80
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RE MACHINE 8" RETAINERS

SPECIALTY MACHINE WORKS

Invoice #: 289404	P.O. #: 211482	484047	273.60
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RE MACHINE 4" SLEEVES

SPECIALTY MACHINE WORKS

Invoice #: 289404	P.O. #: 211482	484047	102.60
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RE MACHINE 6" SLEEVES

SPECIALTY MACHINE WORKS

Invoice #: 289404	P.O. #: 211482	484047	478.80
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RE MACHINE 8" SLEEVES

DISCRETE WIRELESS INC

Invoice #: 290041	P.O. #: 211365	484685	8,628.00
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VEHICLE TRACKING SERVICES DURING 3/1/2020-7/31/2020 -- ITEM #AT-00-MARCUSSVC:
VEHICLE TRACKING

DISCRETE WIRELESS INC

Invoice #: 290041	P.O. #: 211365	484685	216.00
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ITEM #AT-00-NTWKACCS: NETWORK ACCESS

CINTAS CORP 240

Invoice #: 290678	P.O. #: MANUAL	485482	93.79
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626001	TELEPHONE	579.12
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A T & T

Invoice #: 290653	P.O. #: MANUAL	485466	311.26
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A T & T

Invoice #: 290681	P.O. #: MANUAL	485485	267.86
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626002	ELECTRIC	13,117.51
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COAST ELECTRIC POWER ASSOC

Invoice #: 290513	P.O. #: MANUAL	485307	167.02
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COAST ELECTRIC POWER ASSOC

Invoice #: 290514	P.O. #: MANUAL	485308	2,378.23
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COAST ELECTRIC POWER ASSOC

Invoice #: 290521	P.O. #: MANUAL	485315	1,786.10
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COAST ELECTRIC POWER ASSOC

Invoice #: 290527	P.O. #: MANUAL	485321	38.00
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COAST ELECTRIC POWER ASSOC

Invoice #: 290531	P.O. #: MANUAL	485325	109.77
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MS POWER COMPANY

Invoice #: 290541	P.O. #: MANUAL	485335	8,638.39
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626003	WATER		52.60
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CITY OF GULFPORT

Invoice #: 289379	P.O. #: MANUAL	484022	41.80
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CITY OF GULFPORT

Invoice #: 289381	P.O. #: MANUAL	484024	5.40
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CITY OF GULFPORT

Invoice #: 289382	P.O. #: MANUAL	484025	5.40
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825	Sewer Operations and Maintenance	62,084.48
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610700	OPERATING SUPPLIES	1,957.93
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LOWES OF GULFPORT MS 466

Invoice #: 289400	P.O. #: 211263	484043	1,110.80
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RESTOCK INVENTORY -- ITEM #12224: 4' X 8' X 1/4" PLYWOOD (1 BUNDLE)

FASTENAL

Invoice #: 289408	P.O. #: 211315	484051	98.00
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RESTOCK INVENTORY -- ITEM #364-9983: 7/8" X 3/4" DOUBLE SOCKET WRENCH, YELLOW

FASTENAL

Invoice #: 289408	P.O. #: 211315	484051	199.00
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ITEM #364-9983: 1-1/16" & 1-1/4" DOUBLE SOCKET, PIVOT HANDLE

FASTENAL

Invoice #: 289408	P.O. #: 211315	484051	288.80
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ITEM #0254530: 48" LONG HANDLE, ROUND POINT SHOVEL

FASTENAL

Invoice #: 290297	P.O. #: 211705	484942	67.68
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PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE DURING JULY 2020 -- ITEM #0244585: 6.4 OZ 2 CYCLE OIL

FASTENAL

Invoice #: 290297	P.O. #: 211705	484942	57.69
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ITEM #0613293: 12 OZ WD40

FASTENAL

Invoice #: 290297	P.O. #: 211705	484942	8.80
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ITEM #1086121: SML BURN CARE KIT

FASTENAL

Invoice #: 290297	P.O. #: 211705	484942	13.44
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ITEM #1086122: SML CUT/SCRAPE KIT

FASTENAL

Invoice #: 290297	P.O. #: 211705	484942	4.45
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ITEM #1086125: SML BANDAGE KIT

FASTENAL

Invoice #: 290297	P.O. #: 211705	484942	8.24
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ITEM #1086130: SML BURN TREATING KIT

FASTENAL

Invoice #: 290297	P.O. #: 211705	484942	55.60
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ITEM #57016: LENOX PVC/ABS HACKSAW BLADE

FASTENAL

Invoice #: 290297	P.O. #: 211705	484942	19.08
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ITEM #63160: CAUTION TAPE, 1000' ROLL

FASTENAL

Invoice #: 290297	P.O. #: 211705	484942	4.87
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ITEM #650062: 14 OZ GOJO ORANGE HAND CLEANER

FASTENAL

Invoice #: 290297	P.O. #: 211705	484942	21.48
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ITEM #650113: 4 OZ PURELL HAND SANITIZER GEL

611300	MOTOR VEHICLE REPAIRS	1,362.82
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O REILLY AUTO PARTS

Invoice #: 289035	P.O. #: 209733	483683	13.29
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LINES 1-3: FOR ASSET 2374 -- ITEM #853: REAR BRAKE SHOES

O REILLY AUTO PARTS

Invoice #: 289035	P.O. #: 209733	483683	12.26
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ITEM #WC610138: REAR WHEEL CYLINDERS

O REILLY AUTO PARTS

Invoice #: 289035	P.O. #: 209733	483683	62.22
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ITEM #9777DGS: REAR BRAKE DRUMS

O REILLY AUTO PARTS

Invoice #: 289035	P.O. #: 209733	483683	173.59
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MISC PARTS (SEE ATTACHED FOR INFO)

O REILLY AUTO PARTS

Invoice #: 289036	P.O. #: 209733	483684	26.29
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LINES 1-3: FOR ASSET 2374 -- ITEM #853: REAR BRAKE SHOES

O REILLY AUTO PARTS

Invoice #: 289036	P.O. #: 209733	483684	24.26
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ITEM #WC610138: REAR WHEEL CYLINDERS

O REILLY AUTO PARTS

Invoice #: 289036	P.O. #: 209733	483684	123.04
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ITEM #9777DGS: REAR BRAKE DRUMS

O REILLY AUTO PARTS

Invoice #: 289036	P.O. #: 209733	483684	343.28
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MISC PARTS (SEE ATTACHED FOR INFO)

AUTO ZONE INC

Invoice #: 290287	P.O. #: 211477	484932	170.09
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DL2306-16-5[ALTERNATOR] FOR ASSET 2427

DEANS TOWING & RECOVERY INC

Invoice #: 290288	P.O. #: 211450	484933	175.00
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TOW[TOWING OF ASSET] FOR ASSET 2388

BUTCH OUSTALET INC

Invoice #: 290290	P.O. #: 211431	484935	19.98
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*388433/S2[STUD 5/16] FOR ASSET 1165

BUTCH OUSTALET INC

Invoice #: 290290	P.O. #: 211431	484935	12.85
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*388895*S2[BOLT] FOR ASSET 1165

BUTCH OUSTALET INC

Invoice #: 290290	P.O. #: 211431	484935	38.54
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*391019*S2[STUD 5/16] FOR ASSET 1165

BUTCH OUSTALET INC

Invoice #: 290291	P.O. #: 211431	484936	13.62
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*388433/S2[STUD 5/16] FOR ASSET 1165

BUTCH OUSTALET INC

Invoice #: 290291

P.O. #: 211431

484936

8.75

*388895*S2[BOLT] FOR ASSET 1165

BUTCH OUSTALET INC

Invoice #: 290291

P.O. #: 211431

484936

26.26

*391019*S2[STUD 5/16] FOR ASSET 1165

AUTO ZONE INC

Invoice #: 290359

P.O. #: 211406

484993

50.87

AWP-9234[WATER PUMP] FOR ASSET 1969

AUTO ZONE INC

Invoice #: 290359

P.O. #: 211406

484993

30.71

915K6[SERP BELT] FOR ASSET 1969

AUTO ZONE INC

Invoice #: 290359

P.O. #: 211406

484993

37.92

305269[BELT TENSIONER] FOR ASSET 1969

612200 REPAIRS AND MAINTENANCE**82.08**

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 290286

P.O. #: 211491

484931

17.08

P-MALE SP/HP 12[3/4" SEWER HOSE FITTING] FOR ASSET 2352

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 290286

P.O. #: 211491

484931

65.00

CRMP2 [PORTABLE SEWER HOSE CRIMPER] FOR ASSET 2352

614300 SHELLS, GRAVEL, SAND**10,800.00**

LAND SHAPER INC

Invoice #: 290026

P.O. #: 211513

484670

10,800.00

AS PER BID GROUP C APPROVED BY COUNCIL 12/18/18 -- RESTOCK -- TOPSOIL

615800 LIFT STATION SUPPLIES**977.75**

J H WRIGHT & ASSOC

Invoice #: 289395

P.O. #: 211496

484038

700.00

ITEM #SM30NO: ANCHOR SCIENTIFIC 30' MINI FLOAT

KENS HARDWARE & MARINE SUPPLY

Invoice #: 289405

P.O. #: 211397

484048

37.00

STOCK ON CRANE TRUCK AND LIFT STATIONS -- 5/8 GALV.

KENS HARDWARE & MARINE SUPPLY

Invoice #: 289405

P.O. #: 211397

484048

19.50

1/4 EYE BOLTS

KENS HARDWARE & MARINE SUPPLY

Invoice #: 289405

P.O. #: 211397

484048

75.00

3/8 SHACKLES S/S

KENS HARDWARE & MARINE SUPPLY

Invoice #: 289405

P.O. #: 211397

484048

146.25

S/S 1/8 CHAIN

616100 SEWERLINE SUPPLIES**12,745.28**

SOUTHERN PIPE & SUPPLY CO

Invoice #: 289396

P.O. #: 210124

484039

600.00

ELBOW, 45 DEG, 6" SW

SOUTHERN PIPE & SUPPLY CO

Invoice #: 289406

P.O. #: 211389

484049

1,981.28

AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- FOR HARRISON AND WILSON
SEWER PROJECT -- SECTION III, ITEM 2: PIPE, PVC, SEWER, SDR26, 6" X 14', GREEN

SOUTHERN PIPE & SUPPLY CO

Invoice #: 289406

P.O. #: 211389

484049

10,164.00

SECTION III, ITEM 3: PIPE, PVC, SEWER, SDR26, 8" X 14', GREEN

626001 TELEPHONE**267.85**

A T & T

Invoice #: 290681

P.O. #: MANUAL

485485

267.85

626002 ELECTRIC**33,890.77**

COAST ELECTRIC POWER ASSOC

Invoice #: 290510

P.O. #: MANUAL

485304

333.54

COAST ELECTRIC POWER ASSOC

Invoice #: 290511

P.O. #: MANUAL

485305

54.40

COAST ELECTRIC POWER ASSOC

Invoice #: 290512

P.O. #: MANUAL

485306

38.13

COAST ELECTRIC POWER ASSOC

Invoice #: 290515

P.O. #: MANUAL

485309

49.95

COAST ELECTRIC POWER ASSOC

Invoice #: 290516

P.O. #: MANUAL

485310

57.27

COAST ELECTRIC POWER ASSOC			
Invoice #: 290517	P.O. #: MANUAL	485311	68.59
COAST ELECTRIC POWER ASSOC			
Invoice #: 290518	P.O. #: MANUAL	485312	53.16
COAST ELECTRIC POWER ASSOC			
Invoice #: 290519	P.O. #: MANUAL	485313	66.26
COAST ELECTRIC POWER ASSOC			
Invoice #: 290520	P.O. #: MANUAL	485314	244.95
COAST ELECTRIC POWER ASSOC			
Invoice #: 290522	P.O. #: MANUAL	485316	65.83
COAST ELECTRIC POWER ASSOC			
Invoice #: 290523	P.O. #: MANUAL	485317	48.54
COAST ELECTRIC POWER ASSOC			
Invoice #: 290524	P.O. #: MANUAL	485318	109.28
COAST ELECTRIC POWER ASSOC			
Invoice #: 290525	P.O. #: MANUAL	485319	142.82
COAST ELECTRIC POWER ASSOC			
Invoice #: 290526	P.O. #: MANUAL	485320	108.37
COAST ELECTRIC POWER ASSOC			
Invoice #: 290528	P.O. #: MANUAL	485322	98.12
COAST ELECTRIC POWER ASSOC			
Invoice #: 290529	P.O. #: MANUAL	485323	86.52
COAST ELECTRIC POWER ASSOC			
Invoice #: 290530	P.O. #: MANUAL	485324	76.92
COAST ELECTRIC POWER ASSOC			
Invoice #: 290532	P.O. #: MANUAL	485326	43.96

COAST ELECTRIC POWER ASSOC			
Invoice #:	290533	P.O. #:	MANUAL 485327 55.48
COAST ELECTRIC POWER ASSOC			
Invoice #:	290534	P.O. #:	MANUAL 485328 41.03
COAST ELECTRIC POWER ASSOC			
Invoice #:	290535	P.O. #:	MANUAL 485329 54.32
COAST ELECTRIC POWER ASSOC			
Invoice #:	290536	P.O. #:	MANUAL 485330 53.37
COAST ELECTRIC POWER ASSOC			
Invoice #:	290537	P.O. #:	MANUAL 485331 429.39
COAST ELECTRIC POWER ASSOC			
Invoice #:	290538	P.O. #:	MANUAL 485332 43.65
MS POWER COMPANY			
Invoice #:	290539	P.O. #:	MANUAL 485333 1,447.29
MS POWER COMPANY			
Invoice #:	290540	P.O. #:	MANUAL 485334 9,899.03
MS POWER COMPANY			
Invoice #:	290542	P.O. #:	MANUAL 485336 13,024.25
MS POWER COMPANY			
Invoice #:	290543	P.O. #:	MANUAL 485337 6,198.02
MS POWER COMPANY			
Invoice #:	290641	P.O. #:	MANUAL 485453 861.81
MS POWER COMPANY			
Invoice #:	290642	P.O. #:	MANUAL 485454 36.52

845 Harrison County Wastewater & Solid Waste Manage

625,839.54

627500 WASTEWATER TREATMENT

625,839.54

HARRISON COUNTY UTILITY AUTHORITY

Invoice #: 289927

P.O. #: 207014

484573

9,919.04

WATER AND WASTEWATER TREATMENT SERVICES FOR FY 2020

HARRISON COUNTY UTILITY AUTHORITY

Invoice #: 289928

P.O. #: 207014

484574

615,920.50

WATER AND WASTEWATER TREATMENT SERVICES FOR FY 2020

849 Water and Sewer Projects**127,896.12****640100 CAPITAL PROJECTS****98,906.00**

DNA UNDERGROUND LLC

Invoice #: 289261

P.O. #: 210845

483904

116.00

AS PER REPAIR/REPLACEMENT UNIT PRICE CONTRACT APPROVED BY COUNCIL 8/6/2019 --
REHAB BIG TANDY LIFT STATION -- ITEM #1.08A: PIPE REMOVAL (4"-12")

DNA UNDERGROUND LLC

Invoice #: 289261

P.O. #: 210845

483904

12,000.00

ITEM #2.01P: DUCTILE IRON FITTINGS, ALL TYPES

DNA UNDERGROUND LLC

Invoice #: 289261

P.O. #: 210845

483904

700.00

ITEM #2.05C: 6" WATER VALVE

DNA UNDERGROUND LLC

Invoice #: 289261

P.O. #: 210845

483904

1,600.00

ITEM #2.05F: 12" WATER VALVE

DNA UNDERGROUND LLC

Invoice #: 289261

P.O. #: 210845

483904

4,500.00

ITEM #3.02B: 10" DUCTILE IRON SEWER PIPE (0'-6' CUT)

DNA UNDERGROUND LLC

Invoice #: 289261

P.O. #: 210845

483904

30,640.00

ITEM #3.06C: 100% SOLIDS EPOXY, CONCRETE STRUCTURES

DNA UNDERGROUND LLC

Invoice #: 289261

P.O. #: 210845

483904

23,400.00

ITEM #6.01A: STRUCTURAL CONCRETE (POURED IN PLACE)

DNA UNDERGROUND LLC

Invoice #: 289261

P.O. #: 210845

483904

14,000.00

ITEM #7.03B: BYPASS PUMPING (LARGER THAN 4" PUMP)

DNA UNDERGROUND LLC

Invoice #: 289261

P.O. #: 210845

483904

4,500.00

ITEM #9.09A: CONNECTION OF PIPE TO EXISTING STRUCTURE (2"-18" I.D.)

DNA UNDERGROUND LLC

Invoice #: 289261

P.O. #: 210845

483904

2,500.00

ITEM #10.02A: CONSTRUCTION LAYOUT FOR PROJECTS UP TO \$100,000

DNA UNDERGROUND LLC

Invoice #: 289261

P.O. #: 210845

483904

4,950.00

DEMO OF EXISTING AND INSTALLATION OF NEW SS GUIDE RAILS & BRACKETS (OWNER FURNISHED)

640200 CAP PRJ - ENGINEERING 28,990.12

00106 28,990.12

MS ENGINEERING GROUP INC

Invoice #: 290194

P.O. #: 196840

484838

28,990.12

Council approval 6/2/20 Supplemenatal Agreement #1 for MS Engineering Group Dedeaux Widening project

911 Employees' Group Health and Life Fund 11,663.43

622100 PROFESSIONAL FEES 5,049.00

HEALTHCARE INTERACTIVE, INC

Invoice #: 289087

P.O. #: MANUAL

483735

5,049.00

624100 ADMINISTRATIVE FEE 6,614.43

ASSOCIATED ADJUSTERS INC

Invoice #: 290613

P.O. #: MANUAL

485410

6,614.43

915 General Liability\ Worker's Comp Fund 19,155.13

624100 ADMINISTRATIVE FEE 50.00

BXS INSURANCE, INC

Invoice #: 289178

P.O. #: MANUAL

483821

50.00

629300 INSURANCE PREMIUMS 19,105.13

BXS INSURANCE, INC

Invoice #: 289247

P.O. #: 211691

483890

150.00

RENEWAL PUBLIC OFFICIAL BOND, ANTOINETTE WHITE

BXS INSURANCE, INC

Invoice #: 289935

P.O. #: MANUAL

484580

15,000.00

BXS INSURANCE, INC

Invoice #: 290088

P.O. #: 211776

484732

641.92

Flood Renewal for 720 E Beach Blvd

BXS INSURANCE, INC

Invoice #: 290088	P.O. #: 211776	484732	335.08
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Flood Renewal for 720 E Beach Blvd (Support Bldg)

BXS INSURANCE, INC

Invoice #: 290089	P.O. #: 211776	484733	335.08
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Flood Renewal for 720 E Beach Blvd

BXS INSURANCE, INC

Invoice #: 290089	P.O. #: 211776	484733	174.92
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Flood Renewal for 720 E Beach Blvd (Support Bldg)

BXS INSURANCE, INC

Invoice #: 290113	P.O. #: 211784	484757	268.13
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Pollution Policy eff 05/01/20-05/01/21
PPLG220868620016**BXS INSURANCE, INC**

Invoice #: 290383	P.O. #: 211836	485017	2,200.00
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Flood Insurance - Orange Grove Community Center

Grand Total**2,346,630.73****Voucher #:**

MEMORANDUM – CITY OF GULFPORT

Date: **AUGUST 20, 2020**

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

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

Re: **Resolutions Awarding Bids For Lot Clean-Up and/or Demolitions Of**
 Certain Property Within The City Of Gulfport And Providing For
 Assessment Of Cost To The Said Properties Being Presented To The
 City Council On The 8TH Day Of September, 2020.

Please place the attached item on the above referenced council agenda for resolutions awarding bids.

There came on for consideration at a meeting of the Mayor and Members of the Council of the City of Gulfport, Mississippi, held on the 8th day of September, 2020, the following Resolution:

**A RESOLUTION AWARDING AND/OR REJECTING BIDS FOR LOT CLEANUP
AND/OR DEMOLITION OF CERTAIN PROPERTY WITHIN THE CITY OF
GULFPORT AND PROVIDING FOR THE ASSESSMENT OF COSTS TO THE SAID
PROPERTIES**

WHEREAS, at a prior meeting of the Gulfport City Council, certain and various properties located within the City of Gulfport were declared to be in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community; and

WHEREAS, by prior action of this Council, the City of Gulfport was authorized to advertise for bids to perform the noted and required work on the identified properties; and

WHEREAS, having advertised for bids and having received bids, the following represent the lowest and best bids received (per parcel) for the work as described therein:

- Parcel 1: 0711H-05-017.000. Lots 29 & 30 & N 16 2/3 Ft Of Lot 28 Blk. 11 Woodlawn. Awarded To Twin City Lawn Care For \$164.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines From Site Located At 1917 39th Ave. (Hooker Ruby D -Est-) Case 6485
- Parcel 2: 0910M-03-034.000. Lots 16 To 18 Inc Blk 23 Myrtle Resurvey. Awarded To Twin City Lawn Care For \$284.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines From Site Located At 834 28th St. (Cornwell Esther M) Case 6300
- Parcel 3: 0910M-03-045.000. Lots 9 & 10 Blk 19 Myrtle Resurvey. Awarded To Purposed By Design Lawn Maintenance Llc For \$90.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines From Site Located At 2917 6th Ave. (Keslar Gary D & Rebecca R) Case 6325
- Parcel 4: 0809M-02-004.037. Lot F Forest Heights. Awarded To Purposed By Design Lawn Maintenance Llc For \$300.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines From Site Located At 0 Tulip Ct. (Griggs Elizabeth Mccree) Case 5883
- Parcel 5: 0810F-02-084.000. Lots 28 To 30 Blk 332 North Gulfport Subd Sec 28-7-11. Awarded To Purposed By Design Lawn Maintenance Llc For \$165.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines From Site Located At 15146 Jefferson St. (Gsrn-Z Llc) Case 5941

- Parcel 6: 0810F-02-075.001. Lots 15 & 16 Blk 365 North Gulfport Secs 27/28-7-11.
Awarded To Purposed By Design Lawn Maintenance Llc For \$93.00 To Cut &
Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds &
Vines From Site Located At 15127 Jefferson St. (Wicks Kristy & Ashford Pernell)
Case 5983
- Parcel 7: 0810C-03-028.000. Lots 1 To 5 Inc Blk 141 North Gulfport Secs 27/28-7-11.
Awarded To Purposed By Design Lawn Maintenance Llc For \$146.00 To Cut &
Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds &
Vines From Site Located At 15162 Tyler St. (Pittman James Lee) Case 6120
- Parcel 8: 0810D-02-043.000. Lots 10 & 11 Blk 149 North Gulfport Secs 27/28-7-11.
Awarded To Purposed By Design Lawn Maintenance Llc For \$200.00 To Cut &
Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds &
Vines From Site Located At 0 Ohio Ave. (North Gulfport Community Land) Case
6543

WHEREAS, the Mayor and Members of the Council find and do so determine that pursuant to bids heretofore received for lot cleanup and/or demolition of certain property described above in the City of Gulfport, that the bid price noted above is the lowest and best price and should be accepted; and

WHEREAS, the Mayor and Members of the Council further find and do so determine that Notice to Proceed should be given to the listed property above, and that the actual costs of cleanup should be assessed against the property as provided by law including a \$250.00 penalty.

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

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

SECTION 2. That the individual bids for the cleanup of the certain properties described above within the City of Gulfport, should be accepted as the lowest and best bid/bid price.

SECTION 3. That Notice to Proceed should be immediately given to the lowest and best bidder as noted above and the completion of all work shall be accomplished within 30 calendar days. If extenuating circumstances occur, the company may request an extension of time in writing to complete the work.

SECTION 4. That the costs of lot cleanup, plus a \$250.00 penalty, should be assessed as a lien against the said properties and shall be enrolled in the Office of the Circuit Clerk of the First Judicial of Harrison County, Mississippi, as other judgments are enrolled, as provided by law.

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR

MEMORANDUM – CITY OF GULFPORT

Date: AUGUST 20, 2020

To: Mayor Billy Hewes
City Council Members

From: Department of Urban Development
Code Enforcement

Subject: Awarding Of Bids

RE: Resolution Awarding Bids For Lot Cleanups and/or Demolition Of Certain Property Within The City Of Gulfport And Providing For Assessment Of Cost To The Said Properties Being Described:

WARD 1

Parcel 1: 0711H-05-017.000. Lots 29 & 30 & N 16 2/3 Ft Of Lot 28 Blk. 11 Woodlawn. Awarded To Twin City Lawn Care For \$164.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines From Site Located At 1917 39th Ave. (Hooker Ruby D -Est-) Case 6485

WARD 2

Parcel 2: 0910M-03-034.000. Lots 16 To 18 Inc Blk 23 Myrtle Resurvey. Awarded To Twin City Lawn Care For \$284.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines From Site Located At 834 28th St. (Cornwell Esther M) Case 6300

Parcel 3: 0910M-03-045.000. Lots 9 & 10 Blk 19 Myrtle Resurvey. Awarded To Purposed By Design Lawn Maintenance Llc For \$90.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines From Site Located At 2917 6th Ave. (Keslar Gary D & Rebecca R) Case 6325

WARD 3

Parcel 4: 0809M-02-004.037. Lot F Forest Heights. Awarded To Purposed By Design Lawn Maintenance Llc For \$300.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines From Site Located At 0 Tulip Ct. (Griggs Elizabeth Mccree) Case 5883

Parcel 5: 0810F-02-084.000. Lots 28 To 30 Blk 332 North Gulfport Subd Sec 28-7-11. Awarded To Purposed By Design Lawn Maintenance Llc For \$165.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines From Site Located At 15146 Jefferson St. (Gsrn-Z Llc) Case 5941

- Parcel 6: 0810F-02-075.001. Lots 15 & 16 Blk 365 North Gulfport Secs 27/28-7-11. Awarded To Purposed By Design Lawn Maintenance Llc For \$93.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines From Site Located At 15127 Jefferson St. (Wicks Kristy & Ashford Pernell) Case 5983
- Parcel 7: 0810C-03-028.000. Lots 1 To 5 Inc Blk 141 North Gulfport Secs 27/28-7-11. Awarded To Purposed By Design Lawn Maintenance Llc For \$146.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines From Site Located At 15162 Tyler St. (Pittman James Lee) Case 6120
- Parcel 8: 0810D-02-043.000. Lots 10 & 11 Blk 149 North Gulfport Secs 27/28-7-11. Awarded To Purposed By Design Lawn Maintenance Llc For \$200.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines From Site Located At 0 Ohio Ave. (North Gulfport Community Land) Case 6543

TOTAL: \$ 1442.00

MEMORANDUM – CITY OF GULFPORT

Date: **SEPTEMBER 3, 2020**

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

From: **Linda Allen (Department of Urban Development)**

Re: **Privilege License Report – for the month of August, 2020 – to be made**
 a part of the minutes.

The attached report of Privilege Licenses issued by the City of Gulfport for the period of August 1 through August 31, 2020 to be presented to the City Council on the 8th day of August, 2020 per Mississippi Code § 27-17-501.

Customer Name	Customer Address	Amount	Post Date
SONIC DRIVE IN	11150 LORRAINE RD	\$9.60	08/04/2020
SONIC DRIVE INN OF LORRAINE ROAD	PO BOX 447	\$33.00	08/05/2020
DEAN STRUCTURAL ENGINEERS, INC	311 E COLLEGE ST	\$3.20	08/10/2020
PHYSICIAN SERVICES OF THE GULF COAST	729 DESTINY PLANTATION BLVD	\$4.80	08/10/2020
UNIQUE ONE LLC	11129 RUDOLPH LN	\$4.00	08/10/2020
A WIRELESS SOLUTIONS & SERVICES LLC	520 E PASS RD #L	\$3.20	08/10/2020
ESMOKE VAPORS	9471 THREE RIVERS RD STE F	\$3.20	08/10/2020
COASTAL KWIK STOP LLC	313 COWAN RD	\$3.20	08/10/2020
BRAMBLETT ANDRU	107 ST FRANCIS ST STE 1800	\$270.00	08/11/2020
DJ C-ROC ENTERTAINMENT & ILLUSTRATIONS	2814 GULF AVE	\$22.00	08/12/2020
TROPICAL WORLD INTERNATIONAL	371 TEGARDEN RD	\$22.00	08/12/2020
JIMENEZ FREDI	2610 CYPRESS AVE	\$3.20	08/12/2020
GULFPORT MARINA BAIT AND TACKLE	10003 OLD STAGE RD	\$3.20	08/13/2020
COASTAL CLEAN-CUT BUILD & PROPERTY MAINT	200 PASS RD STE 3	\$3.20	08/13/2020
MYSTIC NAILS III LLC	12449 HWY 49 #A	\$4.80	08/13/2020
MEDLOGIC	9506 CREOSOTE RD	\$7.20	08/14/2020
MKB PHARMACY INC	12372 HWY 49	\$6.00	08/14/2020
HOTWORX	2033 EAST PASS RD UNIT A	\$3.20	08/14/2020
SIMPLY SOUTHERN HOMES & PROPERTIES LLC	108 W CHIPWOOD DR	\$3.20	08/14/2020
VERIZON WIRELESS	2200 CABOT DRIVE SUITE 400	\$101.75	08/17/2020
5 STARS FASTMART LLC	11617 THREE RIVERS RD	\$5.60	08/17/2020
BURGLASS & TANKERSLEY LLC	5213 AIRLINE DR	\$3.20	08/18/2020
GULF SHOP	3 POMPERAUG OFFICE PARK STE 105	\$3.20	08/21/2020
JACKSON WILLIE JR	3309 JODY NELSON DR	\$3.20	08/21/2020
HERNANDEZ CRYSTAL	980 COURTHOUSE RD #1307	\$3.20	08/21/2020
COASTAL WINDOW TINTING	2221 E PASS RD BLDG A	\$3.20	08/24/2020
SOUTH ALABAMA BRICK CO INC	P O BOX 1789	\$40.00	08/26/2020
LORRAINE FUEL LLC	2901 RUE CARMEN	\$5.60	08/28/2020
COCA-COLA BOTTLING CO UNITED-GULF COAST	P O DRAWER E	\$4,290.00	08/31/2020
D HANDYMAN SERVICES	1982 EAST PASS RD LOT 5	\$3.20	08/31/2020
PASS GROCERY & TOBACCO SHOP	1740 E PASS RD STE A	\$3.20	08/31/2020
MAYWAY CLEANING	3008 54TH AVE UNIT A	\$3.20	08/31/2020
TOTAL:		\$4,880.75	

Notice to Bidders

Notice is hereby given that the City of Gulfport will receive sealed bids until Ten O'clock A.M., Local Time, October 13, 2020, at the Office of Procurement, located at 1410 24th Ave, Gulfport, MS 39501 for furnishing the City of Gulfport as ordered below:

GROUP C - Sundry Road Materials.

GROUP C1-Limestone.

GROUP C2A-Culvert and Ram Neck

GROUP C3-Hot Bituminous Pavement.2017

GROUP C8-Infield Materials

GROUP J2-Pre-cast Manholes.

GROUP J-Ductile or Cast Iron Grates and Frames

GROUP K - Sewage Control Panels and Pumps

GROUP N1-Chlorine GROUP

GROUP P3-Fencing

GROUP P-Street Marking Signs

GROUP U-Electronic Equipment

GROUP J1-WaterSewerSupplies

Electronic bids and/or reverse auction bids can be submitted at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.”

The City of Gulfport reserves the right to utilize “anti-sniping” for reverse auctions. Anti-sniping is a tool that automatically extends the bid time for a reverse auction by five (5) minutes if a vendor places a bid in the final five (5) minutes of the reverse auction. The anti-sniping effect will also auto extend the reverse auction bid time any time a bid is placed in the last five (5) minutes of the reverse auction and can auto extend the reverse auction multiple times until the bidding on the reverse auction ends.

Electronic copies of the bid specifications are available by contacting cdebenport@gulfport-ms.gov or from Central Bidding at www.centralbidding.com. All bids must comply with the specifications provided. The City of Gulfport reserves the right to amend the specifications as necessary and agrees to notify all parties having requested bid packets. The Office of Procurement reserves the right to extend the auction date if necessary to complete the bid proposal pre-qualification process.

Above items are to be submitted on the bid form as provided. Failure to do so may disqualify the bidder. Bid packages may be obtained from the Purchasing Office, Hardy Building 1410 24th Ave, Gulfport, MS 39501, between the hours of 8:00 A.M. AND 5:00 P.M., Monday through Friday. Bid packages may be faxed or emailed upon request by contacting the Purchasing Office at 228-868-5705, Ext 6550 or email at cdebenport@gulfport-ms.gov.

The City reserves the right to accept bids by items or by group and to reject any or all bids if deemed to be in the best interest of the City of Gulfport. Bids will be awarded to the “lowest and best” bid submitted.

The owner is NOT responsible for bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Owner’s

office prior to the bid opening at the time, date and location listed above.

Minority and Women's business enterprises are solicited to bid on this contract as prime contractors and are encouraged to make inquiries regarding potential subcontracting opportunities and equipment, material and/or supply needs.

The successful bidder must adhere to the City's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

Direct contact with any City employee, GRC Commissioners, including Administration and City Council, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Ad Dates: 09-11-20 & 09-18-20

Send Invoice & Proof of Publication to: Connie Debenport, CPPB
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780

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

Karen McCarty, CDBG

From: Kris Riemann, P.E.



Date: 8/27/20

Re: Request Authority to Advertise for Bids

- U.S. Highway 49 at 18th Street Drainage Improvements

I request authority to advertise for bids for the referenced project, with bids to be received on October 21, 2020. Attached is a copy of the Advertisement for Bids.

The project includes, but is not limited to, installation of approximately 3250 linear feet of 18-inch to 72-inch RCP Storm Drain; jack and bore of storm drain under KCS Railroad; 72-inch headwall at Brickyard Bayou; road restoration; vegetation re-establishment; and other related work. The project will address the flooding of Highway 49 near 18th Street.

The project construction is funded 100% by a Community Development Block Grant and the 2014 Bond Issue. The firm of Neel-Schaffer, Inc. has completed the Engineering design and will oversee the inspection.

Please place this item on the September 8, 2020 Council Agenda.

Attachments: 1. Advertisement

CITY OF GULFPORT
U.S. HIGHWAY 49 AT 18TH STREET DRAINAGE IMPROVEMENTS
GULFPORT, MISSISSIPPI

ADVERTISEMENT FOR BIDS

Sealed bids for the Drainage Improvements on 18th Street at US 49 to Brickyard Bayou will be received by the City of Gulfport, at the office of the Procurement Department located at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, MS 39501 until 10:00 a.m. local time on October 21, 2020, at which time the Bids received will be publicly opened and read.

Scope of Work: the project includes, but is not limited to, installation of approximately 3250 linear feet of 18-inch to 72-inch RCP Storm Drain; jack and bore of storm drain under KCS Railroad; 72-inch headwall at Brickyard Bayou; road restoration; vegetation re-establishment; and other related work

Bids will be received from a single prime Contractor. Bids shall be on a unit price basis, as indicated in the Bid Form and bid award will be to the lowest and best bid submitted.

This Issuing Office for the Bidding Documents is Neel-Schaffer, Inc., 772 Howard Avenue, Biloxi, MS 39530, (228)374-1211. Bidders may examine the Bidding Documents at the Issuing Office on Monday through Friday (between the hours of 8:00 A.M. and 5:00 P.M.). Copies of the Bidding Documents may be obtained from the Issuing Office as described below.

Bid documents are available via paper or digital copy. Interested bidders are required to log-in or register for an account at www.neel-schafferplans.com to view and order bid documents. A valid email address is required for registration. Bid documents are non-refundable and must be purchased through the website. Questions regarding website registration and online orders can be directed to Plan House Printing at 228-248-0181.

"The City of Gulfport now offers Electronic Bidding. Official bid documents can be downloaded from Central Bidding at www.centralbidding.com. Electronic bids and/or reverse auction bids can be submitted at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814."

The date that the Bidding Documents are transmitted by the Issuing Office will be considered the prospective Bidder's date of receipt of the Bidding Documents. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda, if any, obtained from sources other than the Issuing Office.

A pre-bid conference will be held at 10:00 a.m., local time on October 9, 2020, via teleconference. Bidders are asked to join the video conference at the following link: <https://neelschaffer.zoom.us/j/92933577635?pwd=bXhHM1I1M2doWnVROW9zTVZ1ajBndz09>. The Zoom Meeting ID is 929 3357 7635 and Password is 766603. Bidders without access to a computer are asked to call into 1-312-626-6799 and use Meeting ID 929 3357 7635# to join the conference. Attendance at the pre-bid conference is highly encouraged but is not mandatory.

Bid security shall be furnished in accordance with the Instruction to Bidders.

For bids exceeding \$50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the non-resident contractor's state, then the non-resident contractor may provide a statement to that effect.

This project is funded fully or partially with Federal funds provided through Mississippi Development Authority, utilizing Supplemental Community Development Block Grant Funds from the Department of Housing and Urban Development; the successful bidder must comply with all applicable federal, state and local requirements contained in the Contract Documents, including but not limited to Section 3, Davis-Bacon Federal Wage Regulations, E-Verify, etc., as identified in the bid proposal packet as "HUD Contract Provisions for Construction Contracts". All Women and Minority and Section 3 Contractors are encouraged to apply.

Section 3: This project is covered by the requirements of Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. § 1701u) ("Section 3"). Section 3 requires that when employment or contracting opportunities are generated by HUD-funded projects, preference is given to low to very low-income persons and businesses residing in the community where the project is located. Section 3 businesses are encouraged to submit a bid as any responsive, responsible bidder that qualifies as a Section 3 Business Concern will be given a preference during evaluation. A bidder selected for this Project will be responsible for ensuring compliance with all Section 3 requirements including, but not limited to, the hiring and contracting decisions made on the Project.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

The Owner reserves the right to waive any informalities or to reject any or all bids.

Published by order of the Gulfport City Council; this the 8th day of September, 2020.

Publish Dates:

September 10, 2020

September 17, 2020

(8) Fiero Single Beds Fire Department/Station #9 Bids Received 08/07/2020 PO #211692			
	Arsenal Chiropractic	Butler Human Services Furniture	Working Fire Furniture & Mattress Co. Inc.
	Unit Price	Unit Price	Unit Price
(8) Fiero Single Beds XL with 3 Storage compartments - Walnut #9416071	\$ 7,480.00	\$ 8,413.20	\$ 10,792.00
Freight/Delivery	\$ 575.00	\$ 748.00	\$ 937.18
TOTALS	\$ 8,055.00	\$ 9,161.20	\$ 11,729.18

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: August 19, 2020

Re: Fiero Single Beds (8)
Fire Department / Station #9

I have reviewed the quotes received on the above referenced item and find Arsenal Chiropractic to be the lowest and best bid for a total amount of \$8,055.00.

I have issued Purchase Order #211692 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Company/Firm Name	Arsenal Chiropractic / DBA Firehousebeds.com
Authorized Representative-sign	
Authorized Representative-print	Dr. Curt P Summers
Phone Number	256-651-1962
Facsimile Number	N/A
Email	Codenips@gmail.com

Company/Firm Name	Butler Human Services Furniture
Authorized Representative-sign	<i>Leslee O'Kelly</i>
Authorized Representative-print	Leslee O'Kelly
Phone Number	877-852-0784
Facsimile Number	804-897-0053
Email	lokelly@butlerhumanservices.com

Company/Firm Name	Working Fire Furniture & Mattress Co, Inc
Authorized Representative-sign	<i>Brandon Dunn</i>
Authorized Representative-print	Brandon Dunn
Phone Number	336-565-7017
Facsimile Number	855-956-3473
Email	brandon@firestationfurniture.com

Memorandum

To: The Honorable Mayor and City Council
From: Connie Debenport, CPPB
Date: August 18, 2020
Re: Emergency Purchase Authorization
Trailwood Drive Water Well Failure
Department of Public Works

Attached please find a letter of explanation from Director of Public Works, Wayne Miller, along with a quote from Lyman Well in the amount of \$19,320.00 to replace the Trailwood Drive Water Well. The condition of the well was apparent at the time of inspection. Purchase Order #211656 has been issued in support of this emergency.

As per MS Code 31-7-1 (f), documentation of this emergency is to be placed on the minutes of the board.

I thank you for your consideration.

Memorandum – City of Gulfport

PUBLIC WORKS



TO: Connie Debenport, Purchasing

CC: Ryan Merrill, Assistant Director of Public Works
Veronica Weaver, Public Works Budget Analyst

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

DATE: August 18, 2020

RE: **Emergency Purchase for the Trailwood Drive Water Well Failure**

WEM
(vwd)

Currently, the Trailwood Water Well is not functioning. During a recent inspection by Lyman Well Company, it was determined that the bearings, shafts, and pumps were worn beyond their useful life and the well could not be put back together.

This failure can be attributed the age of the components of the water well. This would be considered an emergency due to “failure of a machine used in the production of potable water” per State of Mississippi Purchase Law, Section 31-7-1(f).

Lyman Well Company has submitted a quote in the amount of \$19,320.00 to repair this water well. Attached is copy of this quote.

In order to restore the water system to the proper operating condition, I recommend this emergency purchase.

LYMAN WELL COMPANY, LLC

15456 SUB LADNER ROAD
GULFPORT, MS 39503

Quote

Date	Quote #
8/17/2020	495

Name / Address
CITY OF GULFPORT 4050 HEWES AVE. GULFPORT, MS. 39507

Rep	Project

Description	Qty	Total
TRAILWOOD (REPAIR)		0.00
LABOR & TOOLS (6 MEN@ \$60/HR X 8 HOURS)		2,880.00
CRANE & OPERATOR (200/HOUR X 8 HOURS)		1,600.00
NEW GOULDS 4 STAGE 11CHC PUMP		4,798.00
GOULDS SUCTION BALE		1,499.00
13- 2.5" X 1.5" R3 RUBBER BEARINGS	13	2,183.00
13 -1.5" X 10' STAINLESS STEEL SHAFTS	13	3,900.00
14- 1.5" STAINLESS STEEL SHAFT COUPLINGS	14	1,260.00
5' X 8" COLUMN ASSY		1,200.00
Total		\$19,320.00

Official Purchase Request

UNDER 5K	X
OVER 5K	
OVER 50K	

Executive	Fire	Public Works	Police
Legislative	Liesure Services	Engineering	Capital
Judicial	Harbor	X Water Operations	Capital
Legal	Community Development	Sewer Operations	Capital
General Admin.	Utility Billing	Traffic	Capital
Urban Development	Economic Development	Streets & Drainage	Other

Date: 8/18/2020

Requisition #: 230153

Requestor / POC: Colton Peterman

PO #: _____

Department: Water Wells

Suggested Vendor: LYMAN WELL CO.

Account #'s: 815-6016400

Vendor #: 1690

POC: JOSH LADNER

Phone #: 228-832-3193

Fax #: 228-832-3313

Email: _____

STATE BID / BID GROUP: _____

Council Approval: _____

LINE	QTY	UOM	ITEM#	DESCRIPTION	UNIT COST	EXTENDED COST
1	8	HR	LABOR	LABOR AND TOOLS (6 MEN @ \$60/HR)	\$ 360.00	\$ 2,880.00
2	8	HR	CRANE	CRANE AND OPERATOR (\$200/HR)	\$ 200.00	\$ 1,600.00
3	1	EA	PUMP	NEW GOULDS 4 STAGE PUMP	\$ 4,798.00	\$ 4,798.00
4	1	EA	BALE	NEW GOULD SUCTION BALE	\$ 1,499.00	\$ 1,499.00
5	13	EA	BEARING	R3 RUBER BEARINGS	\$ 167.92	\$ 2,183.00
6	13	EA	SHAFT	10' STAINLESS STEEL SHAFTS	\$ 300.00	\$ 3,900.00
7	14	EA	COUPLINGS	STAINLESS STEEL SHAFT COUPLING	\$ 90.00	\$ 1,260.00
8	1	EA	COLUMN	5'X8" COLUMN ASSEMBLY	\$ 1,200.00	\$ 1,200.00
9						

FREIGHT / SHIPPING COST

***Emergency Purchase - see attached letter**

TOTAL

\$19,320.00

COMMENTS / JUSTIFICATION

PARTS AND LABOR TO REPLACE PUMP AND SHAFTS AT TRAILWOOD DRIVE WELL.

NOTE - BOOM TRUCK ALSO INCLUDES CRANE OPERATOR AND LABOR RATE INCLUDED

REQUESTOR SIGNATURE

DATE

P1

W. Weaver

8.18.20

DOC #

AUTHORIZED SIGNATURE

DATE

PURCHASING WEBSITE LINK

FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

THIS AGREEMENT is dated as of the 8 day of July, 2020, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and Great Southern Sports Association, 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

DS (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.

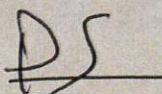
8. UTILITY VEHICLE. The City, upon request of Promoter, may provide utility vehicles to Promoter to maintain fields, empty trash and as a means of transportation. The following rules shall be enforced by Promoter with regard to use of the City owned utility vehicles:
- A. All drivers must be at least 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: Great Southern Sports Association, LLC (Name of Promoter)
502 Ratliff St. (Address)
Lucedale, MS 39452 (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.

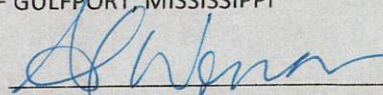
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IN WITNESS WHEREOF as duly authorized:

City:

CITY OF GULFPORT, MISSISSIPPI

By:


Gus Wesson, Director of Leisure Services
for Billy Hewes, Mayor

Attest:

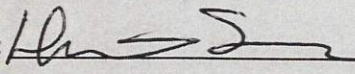
8.3.20
Gerard Bellocq, City Clerk

Dated:

Promoter:

Great Southern Sports Association, LLC (Name of Promoter)

By:


Dennis Shoemaker (Printed name and title of person signing)

Dated:

7/30/20

PS (Initial here)

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: July 2, 2020

Promoter (CORPORATE NAME): Great Southern Sports Association, LLC

Name of Tournament: Extended Season - 3

Sanctioning Body: Great Southern Sports Association, LLC

Primary Contact Person: Dennis Shoemaker

Physical address: 502 Ratliff Street, Lucedale, MS 39542

Mailing address, if different: same

E-mail address: dennis.greatsouthernsports@gmail.com

Phone: (Hm) _____ (Wk) _____ (Cell) 251-583-5828 (Fax) _____

Alternate Contact Person: Kim Shoemaker

Physical address: 502 Ratliff Street, Lucedale, MS 39452

Mailing address, if different: same

E-mail address: kimshoemaker73@gmail.com

Phone: (Hm) _____ (Wk) _____ (Cell) 251-367-6709 (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
○○○○○○○○○○○○○○○~~○~~○○○
RK5

- For Goldin Park (circle field numbers requested)

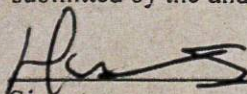
Baseball/Softball: 1 2 3 4 | Soccer: 1 2
○○○○○ ○○

TOTAL FEES DUE: \$2,700 \$2,050.00

Grass fields (Fields 1 – 9 and Soccer) - \$150.00/field/day • Artificial Turf fields (10-15 - \$225/field/day)

Dates of Tournament: August 15, 16, 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.


Signature

Dennis Shoemaker

Printed Name

July 2, 2020

Date

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.

FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

THIS AGREEMENT is dated as of the 3rd day of August, 2020, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and Great Southern Sports Association, 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" an incorporated herein by reference (hereinafter, "Requested Facilities"), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. SCOPE OF AGREEMENT: City shall permit Promoter exclusive use of the Requested Facilities for the date/s set forth in the Application for Use only and solely for the Tournament (hereinafter, the "Tournament") identified in the Facility Use Application and further in accord with the terms and conditions contained herein. Should Promoter expand or change the scope of the Tournament or secure a sponsor for the Tournament without first obtaining the written approval of City, said expansion or change or securing of sponsor shall constitute a default under this Agreement and shall be ground for immediate termination of the Tournament by the City of Gulfport by and through its Director of Leisure Services or its Sportsplex Manager.
2. USE FEE. The fee to use the Requested Facilities on the dates and at the times set forth in Exhibit A hereto shall be (please check applicable):
 - A. Softball
 - ☐ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - B. Baseball
 - ☒ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☒ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - C. Soccer
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

The fee includes preparation and lining of fields (if necessary) by the City prior to the Tournament and is based on the Tournament schedule provided by Promoter. The fee noted herein may be adjusted based on the final Tournament schedule.

- A. To reserve the fields noted in the Facility Use Application on the dates and at the times set forth therein, the Facility Use Application must be submitted and the Agreement executed by the Promoter and the City. Additionally, a \$500.00 deposit must be submitted at least ninety (90) days prior to the start of the Tournament. The deposit shall be applied to the Use and/or Cancellation Fee and noted on the invoice. This Agreement shall not be valid

DS (Initial here)

with 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.

For payment for the balance of the Use Fee shall be mailed or e-mailed to the Promoter within twenty (20) 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.

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.

Each tournament shall be on a separate Facility Use Application.

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.

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.

CANCELLATION. Promoter must advise the City of Tournament or field cancellation no less than thirty (30) days prior to the scheduled start of a Tournament. If Tournament is cancelled less than thirty (30) days prior to the scheduled 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.

DISCIPLINARY AND RESPONSIBILITIES

The City (or its City employee) has the right to remove any team, player, vendor, or group from the tournament grounds for misconduct or infraction of rules.

The City shall maintain the grounds.

The City shall be responsible for the safety of the fields due to inclement weather or any other conditions. The results of the tournament shall be final.

The City shall be responsible for the safety of any player, vendor, group or spectator from the tournament grounds. The City shall be responsible for the safety of the grounds.

The City shall be responsible for the safety of the grounds during the hours of the Tournament.

The City shall be responsible for the safety of the grounds 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

level of insurance coverage to the City. In addition, the Promoter shall submit the Tournament for review by the City Attorney and/or the City Insurance Advisor. Coverage requirements: The City requires that the liability insurance coverage shall be provided in favor of a rating of no less than A+ by A.M. Best Rating. It shall be accepted only in full and the commendation of the City Attorney after consideration of the company's financial solvency, and other factors deemed important, and the special requirements of the Tournament. Minimum liability coverage limit shall be \$1,000,000 per occurrence.

10. **Excluded Tournaments or Hazards.** Promoter shall ensure that all tournaments or activities to be staged on the Requested Facilities, or otherwise to be sponsored or staged on 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 of 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.

11. **Additional requirements.** The City shall have the right to refuse to allow any special activity created 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,

12. **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.

13. **Continued provision.** The City reserves the right to cancel this agreement or make any insurance facilities available if implementation or change of the City's Master Plan requires any facilities to be moved or to no longer be available for short term tournaments, or in the Tournament of an unforeseen emergency or disaster. The City of Gulfport with notices required to be given under this Contract shall be deemed to be given by the City to the following:

Attest City Attorney's Office
100 North Street
Camport, NC 28504

Promoter: Charlotte-Mecklenburg Sports Center, LLC

(Name of Promoter)

212 Richmond

(Address)

Atlanta, GA 30303

(City, State and Zip)

Notwithstanding to whom requested, Promoter may notify City by contacting the City Manager, Administrative Office, telephone number 868-5770.

Notwithstanding to whom requested, if any word, clause, sentence, paragraph, condition, provision, or term of this contract or hereafter becomes legally unenforceable, the same shall be void and remain this contract, and all remaining provisions of this contract shall be valid 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 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.

NO WAIVER In the event City fails to enforce any provision of this Agreement, it shall not thereby be deemed to waive its right of enforcement thereof at some later time.

AMENDMENTS 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.

ENTIRE CONTRACT This contract constitutes the entire Contract between City and Promoter relating to the use of the Marquee sign reference herein and no prior written or oral covenants or agreements between the parties hereto and not set forth herein shall be binding on either party. In the event of a conflict between the above and any prior covenants, appurtenant to or involving the Marquee sign reference herein, the above shall prevail.

WARRANTY The undersigned represent that they have full power and authority to execute and deliver this contract on behalf of the City and Promoter and that they enter into this contract with full knowledge and understanding of the terms and conditions hereof. The undersigned for and on behalf of Promoter further represents that they will be responsible for the payments specified herein and agree that they will be jointly and severally liable for the same along with Promoter.

GOVERNING LAW This contract shall be governed by the laws of the State of North Carolina. Any dispute arising out of this contract shall be brought in the courts of the State of North Carolina.

ENTIRE AGREEMENT This contract constitutes the entire agreement between the parties.

DOI: 10.1002/for

0123456789101112131415161718192021222324252627282930313233343536373839404142434445464748495051525354555657585960616263646566676869707172737475767778798081828384858687888990919293949596979899100

• A commitment to providing quality services

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Great Southern Sports Association LLC

(Name of Promoter)

100

Printed name and title of person signing

EXHIBIT B
RULES AND REGULATIONS

1. All motor homes or trailers are only allowed to set up in designated parking areas and are not to park in the old.
2. No overnight parking allowed.
3. No personal coolers or ice chests allowed and should be left in private vehicles.
4. One team cooler (one 12" x 16" x 24" cooler) will be issued for team use only.
5. No alcoholic beverages, firearms, tobacco products, barbecue grills or other cooking apparatus, except as permitted at the complex, including parking lots.
6. No models 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, roller blades, 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 damaging city property will not be tolerated.
14. Children must have adult supervision at all times.
15. Portable toilets, ramps or other equipment shall not be used as "grinding" or "jumping" areas.
16. No run to against fence.
17. No tents or canopies allowed on fields.
18. Any set up tents or canopies must use sandbags - no anchors in asphalt.
19. Promoters, 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 appropriate police department for appropriate action.
20. Promoters must provide a sketch with location of vendors, stage, etc. two weeks prior to an event or tournament.
21. No alcohol or drugs will be provided.
22. Promoters must obtain a permit, vendor approval. If approved, only the Promoter and approved vendors are authorized to stay on premises.
23. No outside food or drink is allowed on the grounds of a tournament.
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FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

THIS AGREEMENT is dated as of the 4th day of August, 2020, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and South Mississippi Soccer Club, INC. (hereinafter called Promoter) for the use of the facilities located in and/or near the City of Gulfport's Sportsplex or Goldin Park as more fully identified in Promoter's Facility Use Application which is attached hereto as Exhibit "A" an incorporated herein by reference (hereinafter, "Requested Facilities"), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. SCOPE OF AGREEMENT: City shall permit Promoter exclusive use of the Requested Facilities for the date/s set forth in the Application for Use only and solely for the Tournament (hereinafter, the "Tournament") identified in the Facility Use Application and further in accord with the terms and conditions contained herein. Should Promoter expand or change the scope of the Tournament or secure a sponsor for the Tournament without first obtaining the written approval of City, said expansion or change or securing of sponsor shall constitute a default under this Agreement and shall be ground for immediate termination of the Tournament by the City of Gulfport by and through its Director of Leisure Services or its Sportsplex Manager.
2. USE FEE. The fee to use the Requested Facilities on the dates and at the times set forth in Exhibit A hereto shall be (please check applicable):
 - A. Softball
 - ☐ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - B. Baseball
 - ☐ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - C. Soccer
 - ☒ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

The fee includes preparation and lining of fields (if necessary) by the City prior to the Tournament and is based on the Tournament schedule provided by Promoter. The fee noted herein may be adjusted based on the final Tournament schedule.

- A. To reserve the fields noted in the Facility Use Application on the dates and at the times set forth therein, the Facility Use Application must be submitted and the Agreement executed by the Promoter and the City. Additionally, a \$500.00 deposit must be submitted at least ninety (90) days prior to the start of the Tournament. The deposit shall be applied to the Use and/or Cancellation Fee and noted on the invoice. This Agreement shall not be valid

- 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

Attn: City Attorney's Office
2309 15th Street
Gulfport, MS 39501

Promoter: South Mississippi Soccer Club, INC. (Name of Promoter)
P.O Box 6035 (Address)
Gulfport, MS 39506 (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:

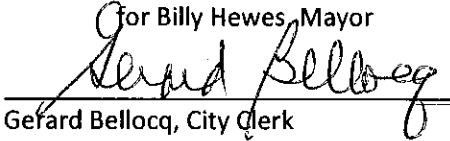
City:

CITY OF GULFPORT, MISSISSIPPI

By:


Gus Wesson, Director of Leisure Services
for Billy Hewes, Mayor

Attest:


Gerard Bellocq, City Clerk

Dated: 8.11.20

Promoter:

John Charman, South Mississippi SC, Inc (Name of Promoter)

By:



John Charman, Executive Director (Printed name and title of person signing)

Dated: Aug. 10, 2020

\$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.

Exhibit A to Facility Use Agreement

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.

FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

THIS AGREEMENT is dated as of the 30 day of June, 2020, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and United States Specialty Sports Association INC. (hereinafter called Promoter) for the use of the facilities located in and/or near the City of Gulfport's Sportsplex or Goldin Park as more fully identified in Promoter's Facility Use Application which is attached hereto as Exhibit "A" an incorporated herein by reference (hereinafter, "Requested Facilities"), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. SCOPE OF AGREEMENT: City shall permit Promoter exclusive use of the Requested Facilities for the date/s set forth in the Application for Use only and solely for the Tournament (hereinafter, the "Tournament") identified in the Facility Use Application and further in accord with the terms and conditions contained herein. Should Promoter expand or change the scope of the Tournament or secure a sponsor for the Tournament without first obtaining the written approval of City, said expansion or change or securing of sponsor shall constitute a default under this Agreement and shall be ground for immediate termination of the Tournament by the City of Gulfport by and through its Director of Leisure Services or its Sportsplex Manager.
2. USE FEE. The fee to use the Requested Facilities on the dates and at the times set forth in Exhibit A hereto shall be (please check applicable):
 - A. Softball
 - ☒ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☒ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - B. Baseball
 - ☐ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - C. Soccer
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

The fee includes preparation and lining of fields (if necessary) by the City prior to the Tournament and is based on the Tournament schedule provided by Promoter. The fee noted herein may be adjusted based on the final Tournament schedule.

- A. To reserve the fields noted in the Facility Use Application on the dates and at the times set forth therein, the Facility Use Application must be submitted and the Agreement executed by the Promoter and the City. Additionally, a \$500.00 deposit must be submitted at least ninety (90) days prior to the start of the Tournament. The deposit shall be applied to the Use and/or Cancellation Fee and noted on the invoice. This Agreement shall not be valid

- 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

Attn: City Attorney's Office
2309 15th Street
Gulfport, MS 39501

Promoter: <u>United States Specialty Sports Association INC.</u>	(Name of Promoter)
<u>5800 Stadium Parkway</u>	(Address)
<u>Melbourne, FL 32940</u>	(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.

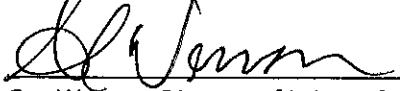
11. SEVERABILITY; NON-ENDORSEMENT. If any word, clause, sentence, paragraph, condition, provision, or term of this Contract is or hereafter becomes legally unenforceable, the same shall be severed from this Contract, and all remaining provisions of this Contract shall be unaffected, and shall be interpreted 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]

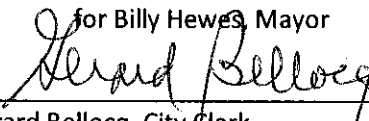
IN WITNESS WHEREOF as duly authorized:

City:

CITY OF GULFPORT, MISSISSIPPI

By: 
Gus Wesson, Director of Leisure Services

for Billy Hewes, Mayor

Attest: 
Gerard Bellocq, City Clerk

Dated: 8.4.20

Promoter:

United States Specialty Sports Association INC. (Name of Promoter)

By: 

Chad Hancock (Printed name and title of person signing)

Dated: 8/13/20

 (Initial here)

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: 6-15-2020

Promoter (CORPORATE NAME): United States Specialty Sports Association INC.

Name of Tournament: Fall Showcase

Sanctioning Body: United States Specialty Sports Association INC.

Primary Contact Person: Chad Hancock

Physical address: 15110 Pandora Lane, Gulfport, MS 39503

Mailing address, if different: same

E-mail address: Hancock5@bellsouth.net

Phone: (Hm) _____ (Wk) _____ (Cell) 228-234-2797 (Fax) _____

Alternate Contact Person: Tammy Hancock

Physical address: 15110 Pandora Lane, Gulfport, MS 39503

Mailing address, if different: same

E-mail address: Hancock5@bellsouth.net

Phone: (Hm) _____ (Wk) _____ (Cell) 228-234-2797 (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)

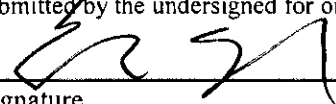
Baseball/Softball: 1 2 3 4 | Soccer: 1 2
☐ ☐ ☐ ☐ | ☐ ☐

TOTAL FEES DUE: ~~\$2,400~~ \$4200 *AK5*

Grass fields (Fields 1 – 9 and Soccer) - \$150.00/field/day • Artificial Turf fields (10-15 - \$225/field/day)

Dates of Tournament: September 12, 13 , 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.



Signature

June 15, 2020

Date

Chad Hancock

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.

 (Initial here)

FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

THIS AGREEMENT is dated as of the 21 day of February, 2020, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and Dennis Shigemaki (hereinafter called Promoter) for the use of the facilities located in and/or near the City of Gulfport's Sportsplex or Goldin Park as more fully identified in Promoter's Facility Use Application which is attached hereto as Exhibit "A" an incorporated herein by reference (hereinafter, "Requested Facilities"), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. SCOPE OF AGREEMENT: City shall permit Promoter exclusive use of the Requested Facilities for the date/s set forth in the Application for Use only and solely for the Tournament (hereinafter, the "Tournament") identified in the Facility Use Application and further in accord with the terms and conditions contained herein. Should Promoter expand or change the scope of the Tournament or secure a sponsor for the Tournament without first obtaining the written approval of City, said expansion or change or securing of sponsor shall constitute a default under this Agreement and shall be ground for immediate termination of the Tournament by the City of Gulfport by and through its Director of Leisure Services or its Sportsplex Manager.
2. USE FEE. The fee to use the Requested Facilities on the dates and at the times set forth in Exhibit A hereto shall be (please check applicable):
 - A. Softball
 - ☐ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - B. Baseball
 - ☒ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - C. Soccer
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

The fee includes preparation and lining of fields (if necessary) by the City prior to the Tournament and is based on the Tournament schedule provided by Promoter. The fee noted herein may be adjusted based on the final Tournament schedule.

- A. To reserve the fields noted in the Facility Use Application on the dates and at the times set forth therein, the Facility Use Application must be submitted and the Agreement executed by the Promoter and the City. Additionally, a \$500.00 deposit must be submitted at least ninety (90) days prior to the start of the Tournament. The deposit shall be applied to the Use and/or Cancellation Fee and noted on the invoice. This Agreement shall not be valid

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 scheduled 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.
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- J. Should overloading or heavy pulling cause damage to rear end or transmission, Promoter shall be responsible for repairs to the utility vehicle.
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- 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

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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.

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10. NOTICE. Any official written notices required to be given under this Contract shall be hand delivered or mailed by U.S. Mail to the following:

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

With a copy to:
City of Gulfport
Attn: City Attorney's Office
2309 15th Street
Gulfport, MS 39501

Promoter: Dennis Shoemaker (Name and Association of Promoter)
(GSSA) 502 Rattiff St (Address)
Lucedale, MS 39452 (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.
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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.

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IN WITNESS WHEREOF as duly authorized:

City:

CITY OF GULFPORT, MISSISSIPPI

By:

Gus Wesson or Kirby Jones for Billy Hewes, Mayor

Attest:

Leard Bell
City Clerk

Dated: 24 Feb, 2020

Promoter:

Dennis Shoemaker (Name of Promoter)

GSSA (Name of Association)

[Signature] (Signature of Promoter)

By:

~~Dennis~~ Dennis Shoemaker
(Printed name and title of person signing)

Dated: 22 Feb, 2020

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: 2/11/20

Promoter (**CORPORATE NAME**): Great Southern Sports Association (GSSA) Kids

Name of Tournament: Big Dawgs on The Turf

Sanctioning Body: GSSA sports

Primary Contact Person: Dennis Shoemaker

Physical address: 502 Ratcliff St Lucedale, MS 39452

Mailing address, if different: 502 Ratcliff St Lucedale, MS 39452

E-mail address: dennis.greatsouthernsports@gmail.com

Phone: (Hm) ²⁵¹583-5828 (Wk) ²⁵¹583-5828 (Cell) ²⁵¹583-5828 (Fax) NONE

Alternate Contact Person: Kim Shoemaker

Physical address: 502 Ratcliff St Lucedale, MS 39452

Mailing address, if different: 502 Ratcliff St Lucedale, MS 39452

E-mail address: dennis.greatsouthernsports@gmail.com

Phone: (Hm) ²⁵¹367-6709 (Wk) ²⁵¹583-5828 (Cell) ²⁵¹367-6709 (Fax) NONE

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

Grass fields (Fields 1 - 9 and Soccer) - \$150.00/field/day • Artificial Turf fields (10-15 - \$225/field/day)

Dates of Tournament: Feb. 29 - March 1

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.

Dennis Shoemaker
Signature

2/11/20
Date

Dennis Shoemaker
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.
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**ORDER OF THE HARBORMASTER
GULFPORT MUNICIPAL MARINA**

**MANDATORY EVACUATION
ORDER**

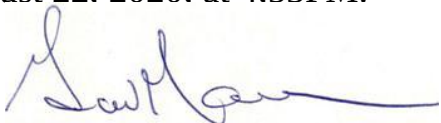
In accord with City of Gulfport Ordinance 2-218, as it appears that a tropical system will raise the water level in the Marina by at least four feet, and/or based on other advice from the Harrison County Civil Defense, the Harbormaster hereby orders all Marina Tenants to seek safer dockage for their vessels. **All vessels must be removed from the Marina no later than 7:30PM on Sunday, August 23, 2020 (i.e., the evacuation deadline).** The undersigned will advise as to when this Order is terminated, and vessels may return to the Marina and under what conditions the vessels may return.

You are reminded that if a Marina Tenant fails to abide by this MANDATORY EVACUATION ORDER, the Tenant will assume any and all liability and responsibility for said vessel and any damage it receives or any damage it may cause to city property as a result of the storm's impact on the Marina.

You are further reminded that failure to abide by this MANDATORY EVACUATION ORDER may result in a Marina Tenant being denied any further dockage privileges in the Marina.

You are further advised and reminded that failure to abide by this MANDATORY EVACUATION ORDER shall constitute a misdemeanor and subject a Marina Tenant to the penalties set forth in Section 1-9 of the Code of Ordinances (fines up to \$1000 and/or up to 90 days in jail). Each calendar day or part thereof that a vessel remains at the Marina after the evacuation deadline established in the evacuation Order and before the evacuation Order is terminated shall constitute a separate offense.

Issued on August 22, 2020. at 4:53PM.

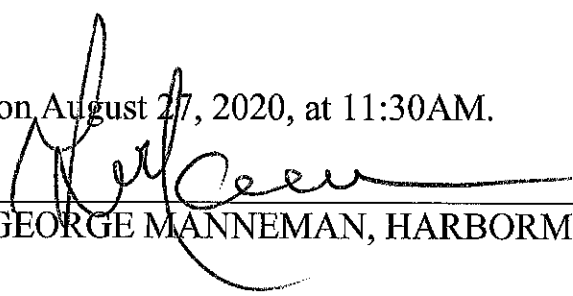
By: 
GEORGE MANEMANN, HARBORMASTER

TERMINATION OF MANDATORY EVACUATION ORDER

The Order issued by the undersigned on Saturday, August 22, 2020, pursuant to which all vessels were ordered to be evacuated from the Gulfport Marina/Gulfport Small Craft Harbor is hereby terminated effective at 12:00 PM (noon) on Thursday, August 27, 2020. Vessels are permitted to return to the Marina/Harbor any time after 12:00 PM (noon) on Thursday, August 27, 2020.

Issued on August 27, 2020, at 11:30AM.

By:


GEORGE MANNEMAN, HARBORMASTER

**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 NATURAL DISASTER**

Tropical Storm/s and/or Hurricane/s Laura and Marco

WHEREAS, the Mayor of the City of Gulfport, Mississippi, does hereby declare and proclaim that a "**state of emergency**" exists in the City of Gulfport, Mississippi, as of 5:00 P.M., CST, on August 22, 2020, as a result of an imminent threat of a "natural disaster" resulting from Tropical Storm/s and/or Hurricane/s Laura and Marco and related conditions (tropical rain, winds, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about August 24-26, 2020, and impact an area that includes the City of Gulfport and Harrison County in the State of Mississippi; and the undersigned Mayor of the City of Gulfport, as the Executive/Administrative Officer of the City of Gulfport, and under authority of §45-17-3, *et seq.*, *Miss. Code Ann.*, and related statutes, finds and declares that a "**Civil Emergency**" presently exists in the City of Gulfport, Mississippi, and/or under authority of § 33-15-17(d), *et seq.*, *Miss. Code Ann.* and related statutes, finds and declares that a "**Local Emergency**" presently exists in the City of Gulfport, Mississippi;

NOW, THEREFORE, IT IS HEREBY PROCLAIMED that due to a natural disaster, or imminent threat thereof, within the geographic limits of the City of Gulfport causing or threatening to cause injury or death to persons and/or destruction of property to such an extent that extraordinary measures must be taken to protect the public health, safety and welfare, as of 5:00 P.M., on August 22, 2020, a "Civil Emergency" and/or a "Local Emergency" in the City of Gulfport are hereby declared to exist as a result of Tropical Storm/s and/or Hurricane/s Laura and Marco and related conditions (tropical rain, winds, storm surge, lightening, hail, flooding, etc.) that are expected to impact the City of Gulfport and surrounding areas on or about August 24-26, 2020; and

IT IS FURTHER PROCLAIMED and declared that said state/s of emergency shall be deemed to continue to exist in the City of Gulfport until their termination is ordered and proclaimed by the Mayor or the Governing Authority of the City of Gulfport; a copy of this proclamation is hereby filed with the Municipal Clerk of the City of Gulfport, and made a public record.

SO ORDERED AND PROCLAIMED on this the 22nd day of August, 2020.

Filed and Attested by:

David Bellamy
City Clerk or Deputy City Clerk

*by Agent Mark
with authority*



MAYOR

**A PROCLAMATION BY THE MAYOR OF THE CITY OF GULFPORT TERMINATING THE
CIVIL AND/OR LOCAL EMERGENCY DECLARED AND PROCLAIMED AS A RESULT OF
A THREATENED OR EXISTING NATURAL DISASTER**

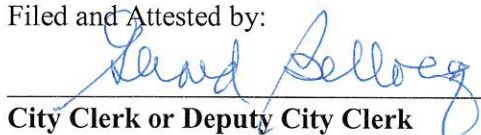
Tropical Storm/s and/or Hurricane/s Laura and Marco

WHEREAS, the Mayor of the City of Gulfport, Mississippi, previously declared and proclaimed that a "**state of emergency**" existed in the City of Gulfport, Mississippi, as of 5:00 P.M., CST, on August 22, 2020, as a result of an imminent threat of a "natural disaster" resulting from Tropical Storm/s and/or Hurricane/s Laura and Marco and related conditions (tropical rain, winds, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about August 24-26, 2020, and impact an area that includes the City of Gulfport and Harrison County in the State of Mississippi; and the undersigned Mayor of the City of Gulfport, as the Executive/Administrative Officer of the City of Gulfport, and under authority of §45-17-3, et seq., *Miss. Code Ann.*, and related statutes, found and declared that a "**Civil Emergency**" existed in the City of Gulfport, Mississippi, and/or under authority of § 33-15-17(d), et seq., *Miss. Code Ann.* and related statutes, found and declared that a "**Local Emergency**" presently exists in the City of Gulfport, Mississippi;

NOW, THEREFORE, the aforementioned Civil and/or Local Emergencies are hereby
TERMINATED, effective at 7:00 AM on Monday, August 31, 2020.

SO ORDERED AND PROCLAIMED on this the 31st day of August, 2020.

Filed and Attested by:



City Clerk or Deputy City Clerk



MAYOR