City of Gulfport, Mississippi

Agenda

City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, October 20, 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

Appointment

1 Ratification - of appointment to the Gulfport Redevelopment Commission.

Code Enforcement / Planning

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

Ordinances

3 Ordinance - to rezone a tax parcel from R-2 (Single-family) to R-B (Residence-Business) - located at 2000 31st Avenue - Case # 2008PC090 - Ward 1.

4 Ordinance - to rezone a tax parcel from B-2 (General business) to I-1 (Light industry) - located at 14301 Creosote Road - Case # 2008PC096 - Ward 3.

5 Ordinance - to rezone tax parcel from B-2 (General business) and R-2 (Single-family) to B-2 (General business) - located at 2235 East Pass Road - Case # 2008PC097 - Ward 5.

6 Ordinance - to rezone a tax parcel from B-1 (Neighborhood business) to B-2 (General business) - located at 517 East Pass Road - Case # 2009PC113 - Ward 2.

7 Ordinance - providing for the salary of compensation for certain positions in the City of Gulfport, Mississippi, and for those employees serving in these positions, and for related purposes.

Resolutions

8 Resolution - accepting award and approving and authorizing execution of a Subaward Agreement between the Southern Rail Commission and the City of Gulfport related to improvements to the Train Station Building (aka Depot) located in Downtown Gulfport, and for related purposes.

9 Resolution - awarding and approving Contract for Elevator Maintenance & Repair Services for the City of Gulfport, authorizing the Mayor to execute the same, and for related purposes.

10 Resolution - approving Interlocal Agreement relating to housing of Gulfport Prisoners at the Stone County Regional Correctional Facility, authorizing execution of said Agreement, and for related purposes.

11 Resolution - approving License Agreement with 34th Street Holistic Gardens & Education Center, Inc., with respect to a Community Garden, authorizing execution of the same by the Mayor on behalf of the City, and for related purposes.

12 Resolution - approving Letter of Agreement for Planning and Consulting Services with Bridge and Watson, Inc., and for related purposes.

13 Resolution - approving Mutual Aid Agreement between the City of Gulfport (Fire Department) and the Naval Construction Battalion Center Gulfport (Commanding Officer), and for related purposes.

14 Resolution - approving Memorandum of Agreement between the Kansas City Southern Railway Company and the City of Gulfport, Mississippi, authorizing execution of the same, and for related purposes.

15 Resolution - approving Pipeline Crossing Contract with the Kansas City Southern Railway Company, authorizing execution of said Contract, and for related purposes.

16 Resolution - approving, nunc pro tunc, Scope of Work for 2020 Downtown Paving Project, and for related purposes.

17 Resolution - extending Sportsplex Field Sponsorship Agreements due to COVID-19, and for related purposes.

18 Resolution - authorizing purchase of bottled water for certain employees of the Department of Leisure Services for hydration purposes, and for related purposes.

19 Resolution - authorizing the City of Gulfport to accept a Victims of Crime Act Grant – Domestic Violence Victim Advocate, execute and deliver any and all documents required to effectuate said acceptance, and for related purposes.

20 Resolution - authorizing the City of Gulfport to accept Violence Against Women Act Grant – Domestic Violence Prosecutor, execute and deliver any and all documents required to effectuate said acceptance, and for related purposes.

21 Resolution - authorizing a donation of funds to the Harrison County Library System pursuant to Miss. Code Ann. § 39-3-79(3) (2015), and for related purposes.

22 Resolution - authorizing quarterly payments to the Motor Vehicle for Hire Authority, and for related purposes.

Budget Amendments / Docket of Claims

23 Budget Amendment #5 - increasing line item 286 Capital from restitution.

24 Budget Amendment #6 - increasing line item 213 Photo/Fingerprinting from funds received from PropertyRoom.com.

25 Budget Amendment #7 - to budget and setup project lines for the FY20-21 VAWA and VOCA Grants.

26 Budget Amendment #8 - increasing line item 277 Capital from restitution on drug related arrests.

27 Docket of Claims - to be approved through October 21, 2020.

Routine Agenda

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

29 Privilege License Report – for the month of September, 2020 – to be made a part of the minutes.

30 Letter - regarding bid awarded by Purchasing to Waste Pro - Leisure Services (Harbor Lights Winter Festival) - to be made a part of the minutes.

31 Letter - regarding bid awarded by Purchasing to Weaver Electric Inc. for MDOT Spec Steel Pole Foundations - Engineering Department - to be made a part of the minutes.

32 Letter - regarding bid awarded by Purchasing to Stuart C Irby for MDOT Replacement Poles - Public Works Department - to be made a part of the minutes.

33 Letter - regarding Transportation Services for the 2020 Gulfport Harbor Lights Winter Festival.

34 Ratification - of Affidavit of Budget Publication - to be made a part of the minutes.

35 Ratification - of State of Emergency - Hurricane Delta - to be made a part of the minutes.

36 Ratification - of Harbor Evacuation Order and Harbor Evacuation Order Termination - to be made a part of the minutes.

37 Ratification - of Sportsplex Field Sponsorship Agreements - to be made a part of the minutes.

38 Request - approval to purchase playground equipment from Sourcewell (Cooperative Contract) for Bayou View Park - Leisure Services.

Public Agenda

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

Council Comments

Memorial Adjournment

- **Mrs. Barbara G. Stewart**

Executive Session

Setting of Next Meeting and Adjournment

Gulfport
MISSISSIPPI

OFFICE OF MAYOR

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

City Hall
2309 15th St.
Gulfport, MS 39501

October 12, 2020

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

Dear Council Members:

I respectfully submit to you the appointment of Hugh Keating to serve as a member of the Gulfport Redevelopment Commission. He will replace Don Halle who has served for the past 12 years and was an original member of the GRC. His term expired July 15, 2019 and he has continued to serve since that time.

Mr. Keating is no stranger to the city as he serves as legal counsel for the city and is a partner in Dukes, Dukes, Keating, & Faneca, P.A. He is a lifelong resident of Gulfport and has served our city in numerous capacities both professionally and civically. His term will expire July 15, 2024.

Your confirmation of Mr. Keating's appointment is greatly appreciated. I know we all have the utmost confidence in Mr. Keating's ability to represent our city.

Sincerely yours,

Billy Hewes
Mayor

CITY OF GULFPORT
URBAN DEVELOPMENT
CODE ENFORCEMENT
POSTINGS

TABLE OF CONTENTS

WARD 3

PARCEL	LOCATION	OWNER
0809M-02-001.024	12 ROSEBUD CT	NGUYEN HAI

WARD 5

PARCEL	LOCATION	OWNER
0808J-04-060.000	11570 KLEIN RD	MOSHER LISA JEAN POLOTNIK

WARD 7

PARCEL	LOCATION	OWNER
0708H-03-103.001	12087 OLD HWY 49	LANDRUM NANCY
0807P-01-044.127	13214 WEST COUNTRY HILLS DR	SINGLEY GEORGE R & PATRICK TWYLA M

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

September 18, 2020

NGUYEN HAI
5851 LACHAPEAU PLACE
TUCKER, GA 30084

Reference: Tax Parcel Number: 0809M-02-001.024
12 ROSEBUD CT

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

Violation(s):		Corrective Actions Required:
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, 10/20/2020 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: 6815

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

September 18, 2020

NGUYEN HAI
12 Rosebud Ct
Gulfport, MS 39503

Reference: Tax Parcel Number: 0809M-02-001.024
12 ROSEBUD CT

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

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Respectfully yours,

Robert Beaugez

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

Case Number: 6815

Sep 30, 2020

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

October 1, 2020

LANDRUM NANCY
12087 OLD HWY 49
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0708H-03-103.001
12087 OLD HWY 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:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY

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Respectfully yours,

TRAVIS JOHNSON

TRAVIS JOHNSON - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: CARA PUCHEU Case Number: 6832

Oct 1, 202

Gulfport
URBAN DEVELOPMENT

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

October 1, 2020

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Respectfully yours,

TRAVIS JOHNSON

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

Case Number: 6832

74551

Oct 1, 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

October 1, 2020

SINGLEY GEORGE R & PATRICK TWYLA M
13214 W COUNTRY HILLS DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0807P-01-044.127
13214 WEST COUNTRY HILLS 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:

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Respectfully yours,

TRAVIS JOHNSON

TRAVIS JOHNSON - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: CARA PUCHEU Case Number: 6836

Gulfport
URBAN DEVELOPMENT

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

October 1, 2020

SINGLEY GEORGE R & PATRICK TWYLA M
13214 W COUNTRY HILLS DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0807P-01-044.127
13214 WEST COUNTRY HILLS DR

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Respectfully yours,

Travis Johnson

TRAVIS JOHNSON, CODE ENFORCEMENT
Code Enforcement Officer
Central Number: CASA PUCHIO

Case Number: 6836

Oct 1, 202

13214
Gulfport
Oct 1, 202

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

October 1, 2020

CANNETTE CHRISTOPHER T
11570 KLEIN RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808J-04-060.000
11570 KLEIN RD

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WEEDS & VINES, IPMC 302.4		REMOVE WEEDS & VINES
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS

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Respectfully yours,

TRAVIS JOHNSON

TRAVIS JOHNSON - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP Case Number: 6918

Gulfport
URBAN DEVELOPMENT

CODE ENFORCEMENT
P.O. Box 1780
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Phone: 228-868-5718
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1410 24th Avenue
Gulfport, MS 39501

October 1, 2020

CANNETTE CHRISTOPHER T
11570 KLEIN RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808J-04-060.000
11570 KLEIN RD

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Respectfully yours,

TRAVIS JOHNSON

TRAVIS JOHNSON - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP Case Number: 6918

Oct 1, 202

Oct 1, 202

MEMORANDUM – CITY OF GULFPORT

Date: **OCTOBER 5, 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 20th Day Of October, 2020.**

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

MEMORANDUM – CITY OF GULFPORT

Date: OCTOBER 5, 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 20th Day Of October, 2020, To The City Council:

WARD 5

Parcel 1: 0808J-04-060.000. Lot 62 Blk 1 Kerns Add To Bel- Aire Subd Part 2. 11570 Klein Rd. Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris. (Mosher Lisa Jean Polotnik) Case 6918

WARD 7

Parcel 2: 0708H-03-103.001. Lot 3 Blk 1 Kenwood Subd. 12087 Old Hwy 49. Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris. (Landrum Nancy) Case 6832

Parcel 3: 0807P-01-044.127. Lot 46 Country Hills Subd Ph 2 Sec 34-6-11. 13214 West Country Hills Dr. Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris. (Singley George R & Patrick Twyla M) Case 6836

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 **20th** day of **October, 2020**, the following Resolution:

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

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

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

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

Parcel 1: 0708H-03-103.001. Lot 3 Blk 1 Kenwood Subd. 12087 Old Hwy 49. Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris. (Landrum Nancy) Case 6832

Parcel 2: 0807P-01-044.127. Lot 46 Country Hills Subd Ph 2 Sec 34-6-11. 13214 West Country Hills Dr. Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris. (Singley George R & Patrick Twyla M) Case 6836

Parcel 3: 0808J-04-060.000. Lot 62 Blk 1 Kerns Add To Bel- Aire Subd Part 2. 11570 Klein Rd. Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris. (Mosher Lisa Jean Polotnik) Case 6918

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

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

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

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

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

SECTION 3. That the cost of cleanup of the herein described property, including any penalty assessed, shall be a lien against said property and shall be enrolled in the office of the Circuit Clerk of the First Judicial District of Harrison County, Mississippi, and thereafter, the Tax Collector of the City, shall, upon order of the Mayor and members of the Council, proceed to sell the land to satisfy said lien as now provided by law for the sale of lands delinquent municipal taxes.

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

YEAS: NAYS: ABSENT:

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

(SEAL)

ATTEST: ADOPTED:

_____ _____

CLERK OF THE COUNCIL PRESIDENT OF THE COUNCIL

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

APPROVED:

_____

MAYOR

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: October 8, 2020

Re: Zoning Map Amendment 2008PC090, by owners Tanya Barnes and LaTanya Parker, tax parcel 0811E-04-092.000, Request to rezone from R-2 (Single-family) to R-B (Residence-business), 2000 31st Ave, Ward 1

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Jones

Second: Mrs. Adolph

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

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Tanya Barnes

Speaking against the Petition: None

On August 27, 2020, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for October 20, 2020.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2008PC090

Hearing Date: August 27, 2020

Current Zoning/Use: R-2 / Residential

Legal: Zoning Map Amendment 2008PC090, by owners Tanya Barnes and LaTanya Parker, tax parcel 0811E-04-092.000, Request to rezone from R-2 (Single-family) to R-B (Residence-business), 2000 31st Ave, Ward 1

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.

D.1L

Technical Report

Zoning Map Amendment

The applicants are requesting to rezone approximately 3,595 square feet of residentially zoned property from R-2 (Single-family district) to an R-B zone district (Residence Business). The applicant has chosen a change in condition and increase need for site as justifications for change of the current zoning district.

(a) Error is not indicated by the applicant for this particular parcel of land.

(b) Change in conditions is the justification for the request indicated by the applicants. They state, "A condition for change of zoning now exists in order to allow tenants to have a carry-out restaurant and delivery business. Hours of operation, will be five days per week from 11:00 a.m. until 3:00 p.m. The applicant further state that food items will consist of chicken, fish, ribs, side items, and desserts. The subject property originally contained such businesses such as; food preparation, taxi, pool hall/laundromat business known as Ivory's. This business was the center of the community after social gatherings such as school games. The building has never been used as a residential use."

(c) Increased need for sites is another justification for the request indicated by the applicants. They state, "This area, known as the Quarters, has a rich African American history. It has existed since the early 1900's and included everything necessary to life. It was self-contained commercial and residential area until the late 1970's with advent of chain store businesses."

The social aspect of the area included the ability to walk from your home to the doctor's office, funeral homes, and other business in between, creating a neighborhood-friendly atmosphere. This community was economically thriving for years. People started venturing out to other areas and even states, neighborhood atmosphere and economy dwindled and the neighborhood was left with mostly small businesses such as solons, lounges, pharmacy, offices, as well as residential homes. The applicants are hoping once the creation of the proposed business will aid in the revitalization of this historical area by creating jobs, strengthening the local economy, fostering a sense of pride in the community, inspiring more minority-owned businesses.

(d) Annexation is not applicable to this site nor are any statements provided by the applicant.

(e) Ordinance changes are not addressed as a justification for change indicated by the applicant.

(f) Any approval should consider these conditions:

1. Subject to all rules and regulations of the City of Gulfport Zoning Ordinance.
2. Any change of use will cause structure to require any new use to be Code compliant.

DIRECTOR APPROVAL

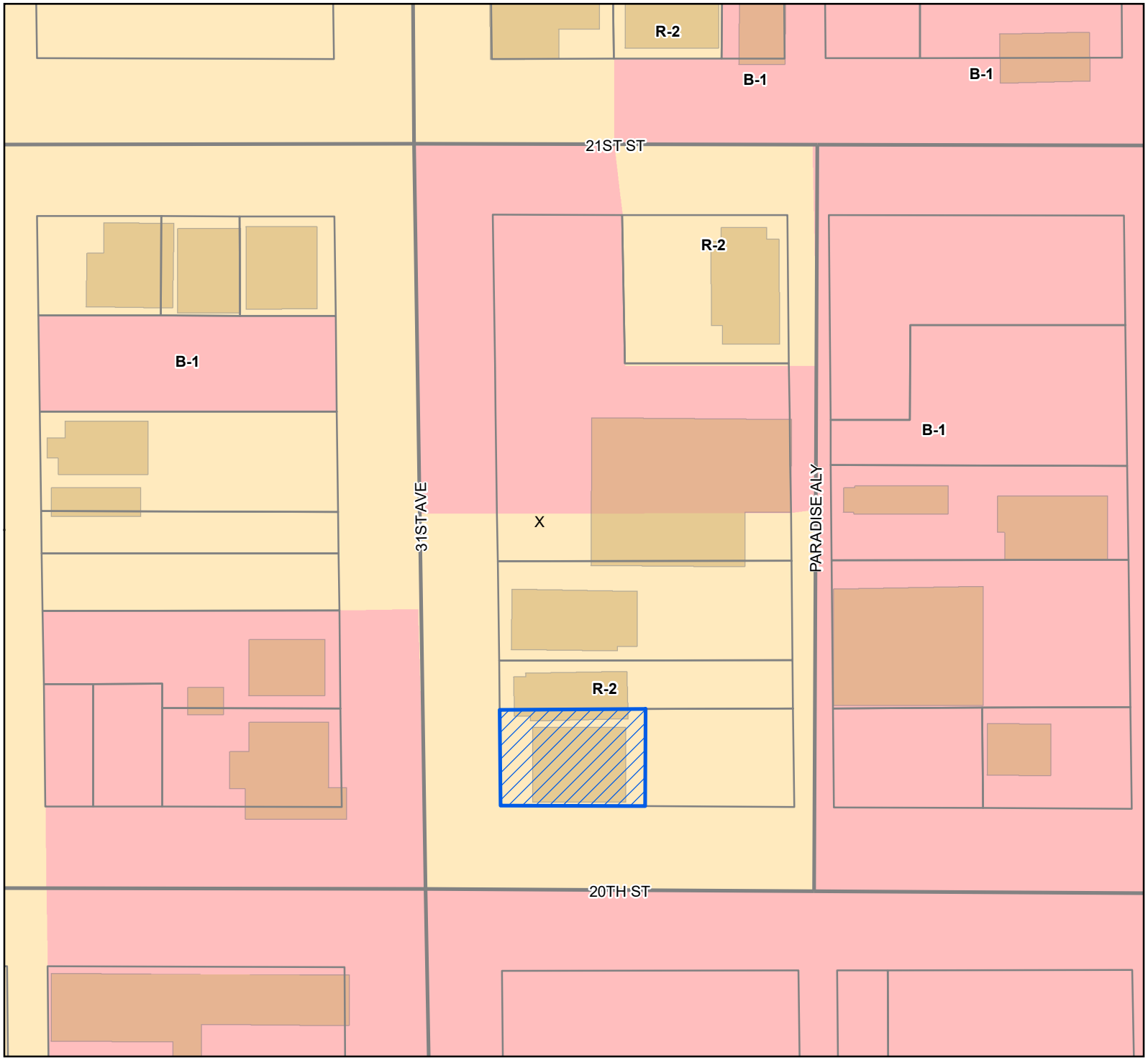
This report has been reviewed and approved by:

h.1r

Greg Pietrangelo
Director of Urban Development Department

2008PC090

Zoning Map Amendment



Legend

- Site
- Street
- Parcels
- Buildings

Zoning

- B-1 - Neighborhood Business District
- R-2 - Single Family Residence District (Medium Density)

Site Information

0811E-04-092.000
Zoning: R-2 (Single-family)
Size: 3,595 Square feet
Flood: X

0 10 20 30
Yards

1 inch = 70 feet

N W E S

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

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

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

For Staff Use Only

Case File #: 2008PC090
Date Received: 7-7-2020
Receipt #: 10190671
Received By: TL
Zoning: R-2
Ward: 1 Flood: X
3,595 square feet

Property Information

TAX PARCEL # 08 11 E - 04 - 092 . 000

(If necessary, use separate sheet of paper)

Address of Property Involved: 2000 31st Avenue, Gulfport, MS 39501

Lot(s) 13 and 14, Block(s) 95, Subdivision Original Gulfport

General Location: 1st Judicial District, Harrison County, Mississippi

GENERAL DESCRIPTION OF REQUEST:
Requesting zoning change from R-2 to R-B

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

Tanya Barnes
Printed Name Of Owner
4905 Old Pass Rd.
Mailing Address
Gulfport MS 39501
City State Zip code
(228) 863-2520 (228) 313-3771
Home Phone Work/Cell Phone
TanyaGulf@BellSouth.Net
Email
Tanya Barnes
Signature Of Owner

AGENT

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. [X]

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

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

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

NAME OF OWNER (PRINT) LaTanya R. Parker

ADDRESS (STREET, CITY, STATE, ZIP CODE 3717 37th Avenue, Gulfport, MS 39501

PHONE # (H) _____ (W) (228) 383-7974

TAX PARCEL NUMBER(S) OWNED 0811E-04-092.000

SIGNATURE: LParker

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

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

Application for Zoning Map

Section F

2. **Change in Conditions** - changed or changing conditions in a particular area, or in the city or metropolitan area generally, make an amendment to the ordinance necessary and desirable.

3. **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 district.

I am requesting a change in zoning from R-2 to RB (R-2 residential to RB residential/business) for the property at 2000 31st Avenue, Gulfport, Mississippi. The property contains a building and possibly two on-site parking spaces, but no additional land for parking. There are groups of parking spaces designated in the City's right-of-way that are shared by the various businesses presently occupying this inclusive three-square block area. A proposed food preparation carry-out/delivery business is intended for the above-mentioned property. Hours of operation, five days per week from 11:00 a.m. until 3:00 p.m. Food items will include chicken, fish, ribs, side items, and desserts. The subject property originally contained a food preparation, taxi, pool hall/laundromat business known as Ivory's. This business was the center of the community after social gatherings such as school games. It has never been occupied as a residence.

The businesses occupying this area presently consist of salons, funeral homes, a convenience store, a pharmacy, a tax preparation office, a long shoremen's office, lounges, and churches, which all share the City's right-of-way parking spaces. The majority of these businesses do not have on-site parking. The proximity of these businesses creates a walk-up atmosphere for the area's residents. To my knowledge, there are no carry-out food preparation businesses in the immediate area. The mission of the business will be to offer reasonably-priced, quality food to-go. The goals for this business will be excellent customer

service, with a down home atmosphere. The business will provide a needed addition historically, socially, and economically.

This area, known as the Quarters, has a rich African American history. It has existed since the early 1900's and included everything necessary to life. It was a self-contained commercial/residential area until the late 1970's with the advent of chain store businesses.

The social aspect of the area included the ability to walk from your home to the doctor's office, funeral homes, and everything in-between. This created a neighborhood-friendly atmosphere. This community was economically thriving for years.

Once people started venturing out to other areas and even states, the neighborhood atmosphere and economy dwindled and the neighborhood was left with mostly small businesses. The durable businesses held on and are presently located in the area, funeral homes, salons, lounges, pharmacy, and offices. The migration left sporadic houses, businesses, and dilapidated buildings. I am hoping that the creation of my proposed business will aid in the revitalization of this historical area by;

- Creating jobs
- Strengthening the local economy
- Fostering a sense of pride in the community
- Inspiring more minority-owned businesses
- Turning a family dream into a reality (this has been familial property for 30 years)

The intent of the business is not to cause a hardship to any existing inhabitants, but to improve the aesthetic and economic value of the community adding pride to our City. I was born and raised in the house next to the subject property when it was an opened business. We harmoniously existed for years. I understand the negative affect that an ill-planned commercial establishment next to a residence could create. My friends and some family still reside on the adjacent properties.

Section G

1. Interest: The applicant or applicants name(s), address (es), and interest of any individual(s), firm(s), or cooperation(s) represented by the applicant(s) in the application.

Applicants-

Tanya Barnes; 4905 Old Pass Rd. Gulfport, MS 39501

LaTanya Parker; 3717 37th Avenue Gulfport, MS 39501

2. Condition for Change: State which one or more condition(s) exists which warrants the change to the zoning amendment. The six conditions defined in the ordinance are above.
   - **Change in Conditions, and**
   - **Increase in need for sites**

3. Development Schedule: A development schedule must also be submitted. This should show the time schedule for the beginning and completion of all development planned by the applicant in the area. The successive stages and the development for each stage should be shown if applicable.

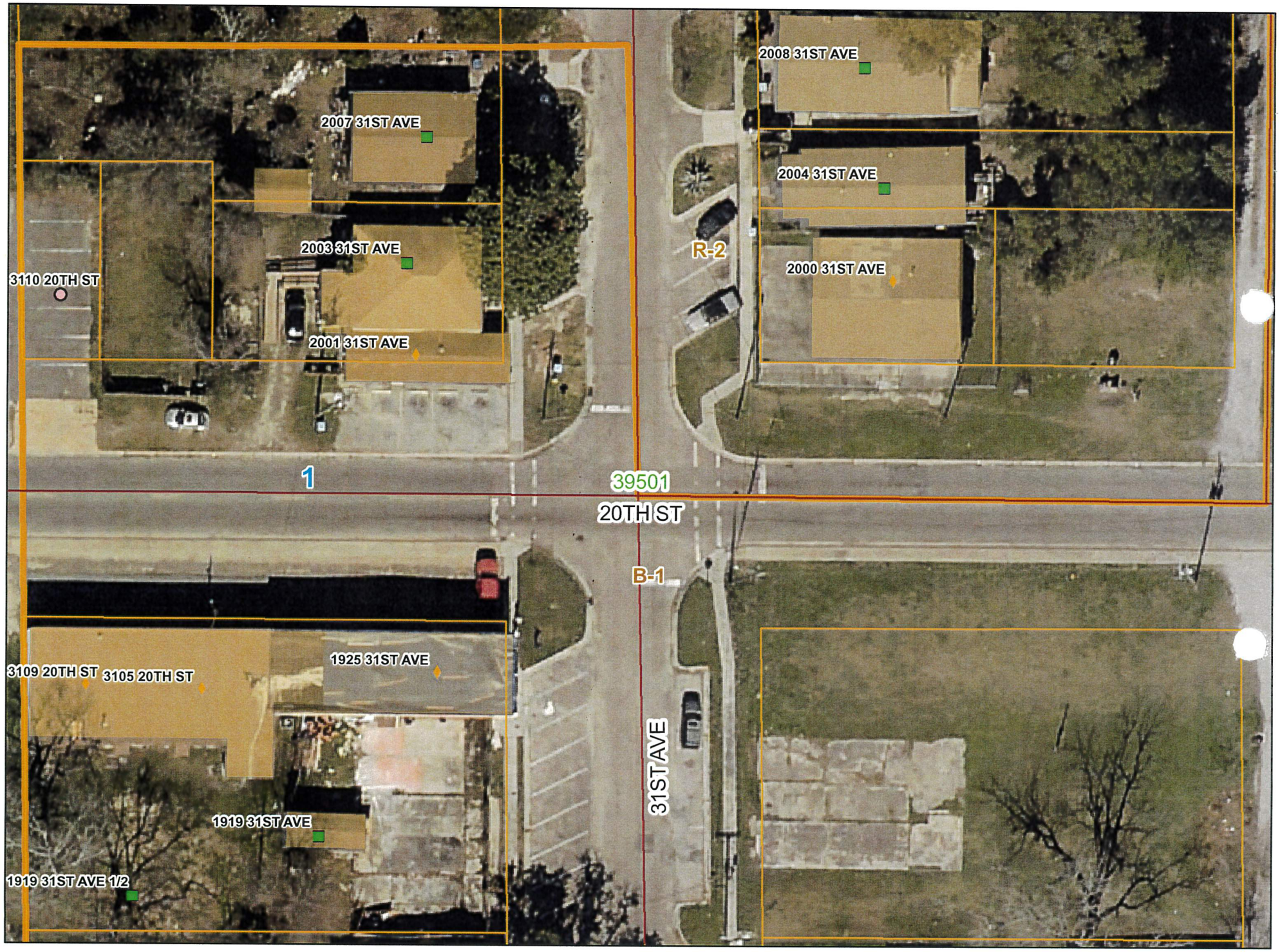
Approximate timeline for development schedule: August 2020-Meeting for Variance; August 2020-Meeting for Zoning; October 2020-Permits; November 2020 to December 2021-complete interior and exterior of building. January 2022- Opening.

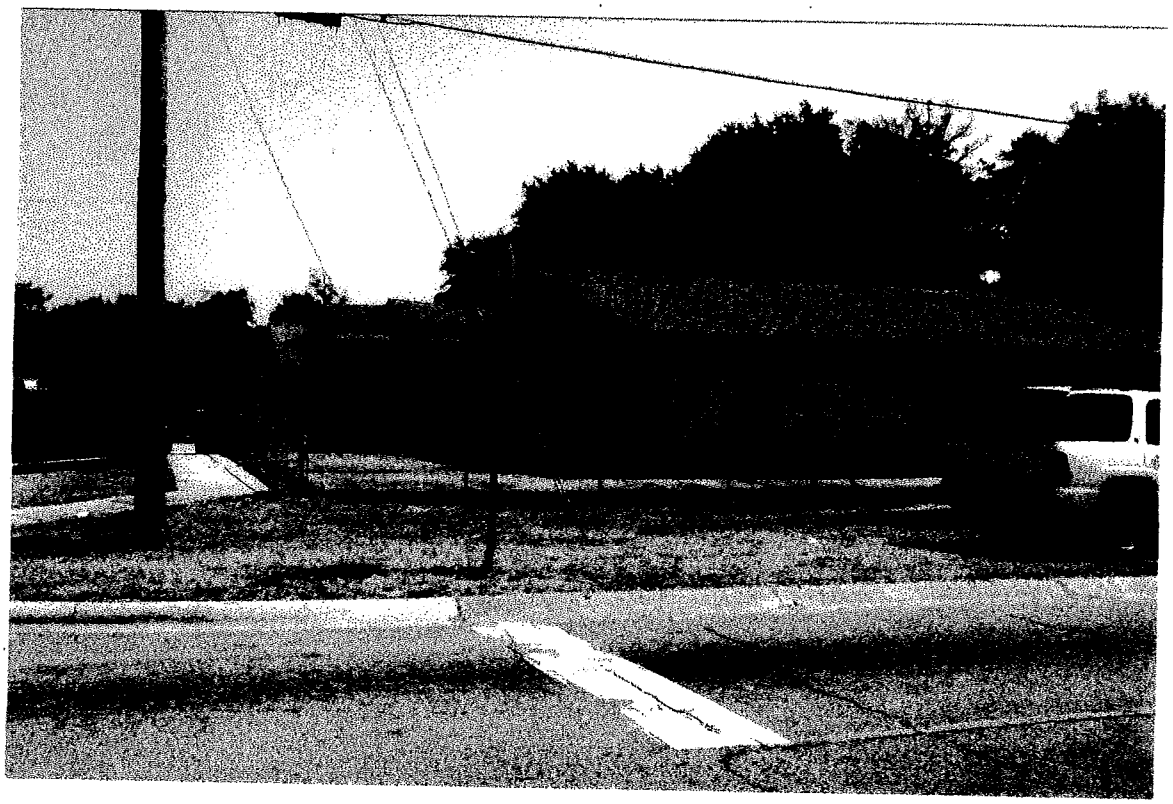
4. Effects of Amendment: A report giving the nature, description and effect of the proposed amendment; if the proposed amendment would require a change in the zoning map, a description of the probable effect on the surrounding land uses and properties.

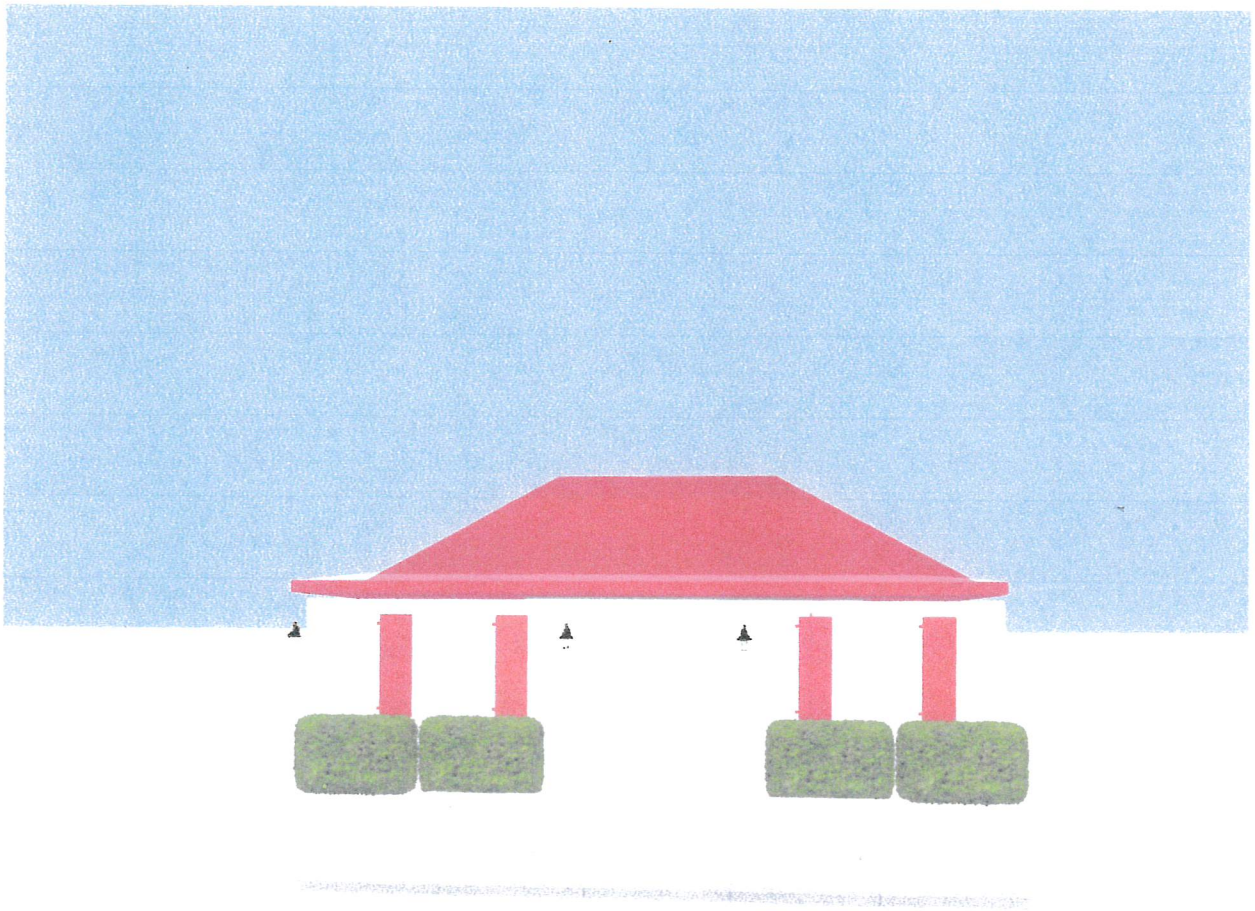
The proposed amendment changing the subject property from zone R-2 to RB (changing from residential to residential/business) would change only the zoning at this location. The surrounding land uses and properties would not be affected. The existing immediately located businesses are zoned as business-related and the approximately five houses are residential.

5. Error: The error in this ordinance that would be corrected by the proposed amendment; if the intent is to correct an error.

Not applicable


2008 31ST AVE
2007 31ST AVE
2004 31ST AVE
2003 31ST AVE
R-2
2000 31ST AVE
3110 20TH ST
2001 31ST AVE
1
39501
20TH ST
B-1
1925 31ST AVE
3109 20TH ST
3105 20TH ST
31ST AVE
1919 31ST AVE
1919 31ST AVE 1/2





ORIGINAL GULFPORT

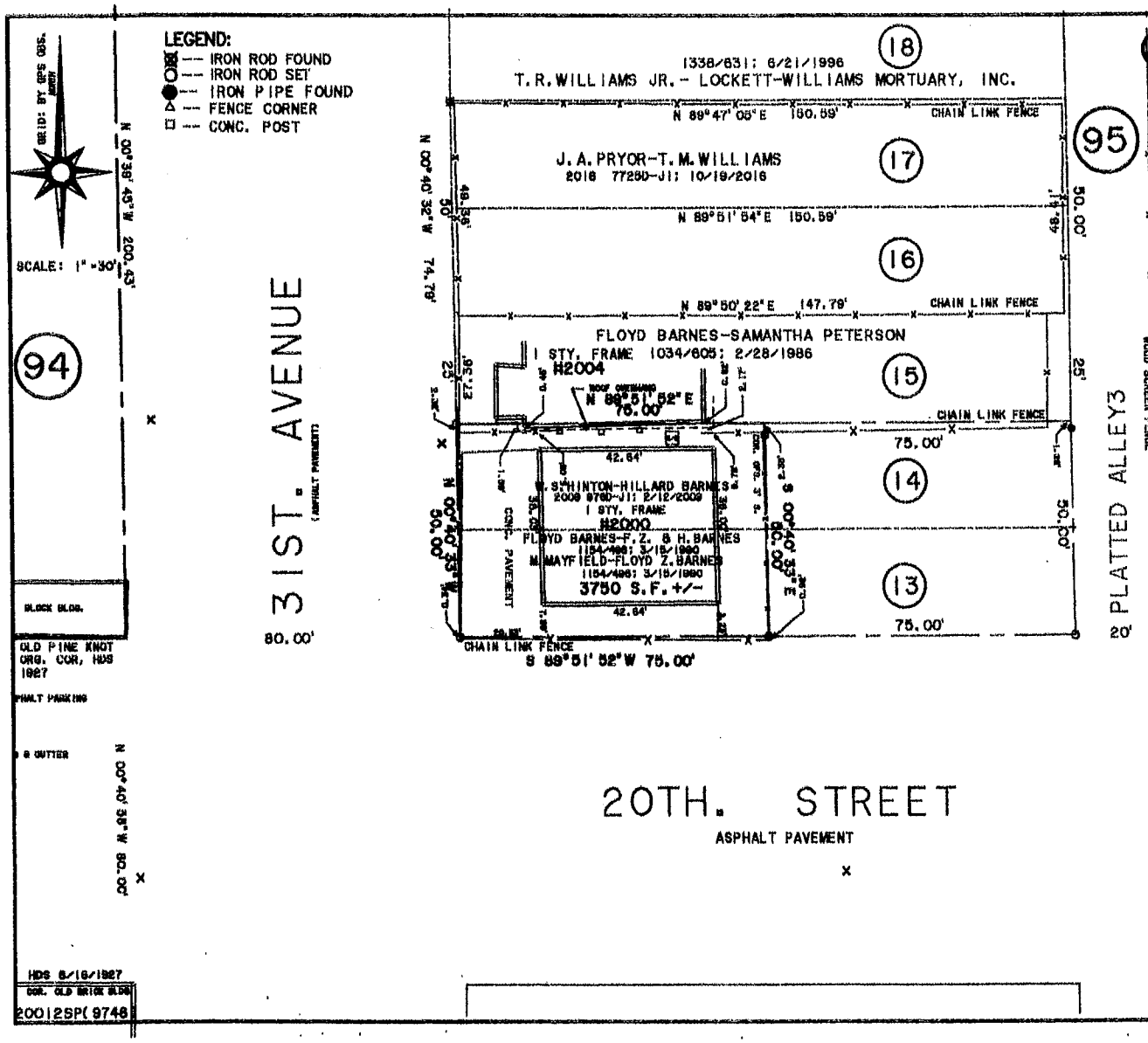
NOTE: STATE PLANE COORDINATES AND BEARING SHOWN HEREON ARE DERIVED BY GPS OBS. UTILIZING THE USM RTK NETWORK BASED ON SPC(2301 MSE).

THIS IS TO CERTIFY THAT I HAVE SURVEYED THE WEST 1/2 OF LOTS 13 AND 14, BLOCK 95, ORIGINAL GULFPORT, 1ST. JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI, AS SHOWN HEREON AND THAT ALL MEASUREMENTS AND OTHER DATA INDICATED HEREON ARE TRUE AND CORRECTO THE BEST OF MY KNOWLEDGE AND BELIEF.

ATTENTION IS CALLED TO THE VARIANCE BETWEEN THE PLATTED CALLS AND THE CORNERS RECOVERED WITHIN BLOCKS 94 THRU 96.

ATTENTION IS CALLED TO THE ENCROACHMENT OF THE FRAME RESIDENCE AT #2004 AND CHAIN LINK FENCE INTO SURVEYED PROPERTY, HOWEVER, IT SHOULD BE NOTED THAT FLOYD BARNES HELD TITLE TO BOTH PARCELS BY PRIOR CONVEYANCES.

THIS SURVEY WAS MADE FOR TANYA BARNES, FEB. 6 THRU 14, 2020.



JAMES R. CLARKE, P.L.S.
P.O.BOX 4106
GULFPORT, MS. 39502
MS. CL. B

RE: Zoning Map Amendment 2008PC090, by owners Tanya Barnes and LaTanya Parker, tax parcel 0811E-04-092.000, Request to rezone from R-2 (Single-family) to R-B (Residence-business), 2000 31st Ave, Ward 1

To Whom It May Concern:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, August 27, 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, August 27, 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.

PARCEL_ID (090)	PPIN_NUM	NAME	ADDRESS	CITY	STATE	ZIP
0811E-04-092.000	19541	PARKER LATANYA R & BARNES TANYA E	3717 37TH AVE	GULFPORT	MS	39501
		Adjacent Property Owners				
0811E-04-074.000	19509	PARKER THRESIA	1029 FLINT LOCK COURT	NASHVILLE	TN	37217
0811E-04-090.000	19544	WILLIAMS TERRY M	2008 31ST AVE	GULFPORT	MS	39501
0811E-04-113.000	88412	PROGRESSIVE MISSIONARY BAPTIST	3113 20TH ST	GULFPORT	MS	39501
0811E-04-073.000	19511	BELINO ELLIOTT D SR	2007 31ST AVE	GULFPORT	MS	39501
0811E-04-075.000	19510	MORSE PROPERTIES INC	P O DRAWER HH	GULFPORT	MS	39502
0811E-04-094.000	19539	THAI BRENDA	2005 30TH AVE	GULFPORT	MS	39501
0811E-04-093.000	19542	JONES HERMAN JR & ABENNA LOUISE	610- 29TH STREET	GULFPORT	MS	39507
0811E-04-103.000	19729	WALTON WILLIE L & CASSANDRA	2231 33RD ST	GULFPORT	MS	39501
0811E-04-098.000	19536	FLOYD HENRY E	4214 KENTUCKY AVE	GULFPORT	MS	39501
0811E-04-096.000	19538	THAI BRENDA AY	2005 30TH AVE	GULFPORT	MS	39501
0811E-04-072.000	19514	FAIRLEY VERA O -L/E-	2003 31ST AVE	GULFPORT	MS	39501
0811E-04-102.000	19728	HARPER ERICA E & WALTON CASSAN	2231 33RD ST	GULFPORT	MS	39501
0811E-04-112.000	19738	VONTOURE JEVON C	1219 - 36TH AVENUE	GULFPORT	MS	39501
0811E-04-076.000	19508	MORSE PROPERTIES INC	P O DRAWER HH	GULFPORT	MS	39502
0811E-04-097.000	19537	FLOYD HENRY	4214 KENTUCKY AVE	GULFPORT	MS	39501
0811E-04-091.000	19543	PETERSON SAMANTHA-L/E-	2004 31ST AVE	GULFPORT	MS	39501
0811E-04-086.000	19546	LOCKETT-WILLIAMS MORTUARY INC	P O BOX 444	GULFPORT	MS	39502

Ad Order Information

Ad Number	Ad Type	Production Method	Production Notes
0004720767-01	BLX-Legal Liner	AdBooker	

External Ad Number	Ad Attributes	Ad Released	Pick Up
		No	

Ad Size	Color
1 X 64 li	

Product	Placement	Times Run	Schedule Cost
BLX- SunHerald	0300 - Legals Classified	1	$40.32

Run Schedule Invoice Text
LEGAL NOTICE PUBLIC HEARING In conforman

Position
0301 - Legals & Public Notices

Run Dates
08/12/2020

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, August 27, 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.

Resubdivision 2008PC080, by owner Ocean Blue LLC, tax parcels 0711O-03-010.000 and 0711O-03-010.001, Divide into two new parcels, 805 Broad Ave, Zoned T4+ (General Urban Zone "Plus"), Ward 2

Planning Commission Approval 2008PC084, by owner Christopher Hall, tax parcel 0711K-02-092.000, Request home occupation for DJ and artist, 1216 Fournier Ave, Zoned R-2 (Single-family), Ward 1

Planning Commission Approval 2008PC085, by agent Terrance Johnson, tax parcel 0811B-05-027.000, Request a metal carpentry use, 1701 28th St, Zoned B-2 (General business), Ward 3

Zoning Map Amendment 2008PC090, by owners Tanya Barnes and LaTanya Parker, tax parcel 0811E-04-092.000, Request to rezone from R-2 (Single-family) to R-B (Residence-business), 2000 31st Ave, Ward 1

Zoning Map Amendment 2008PC096, by agent David B. Estes, tax parcel 0809J-01-001.000, Request to rezone from B-2 (General business) to I-1 (Light industry), 14301 Creosote Road, Ward 3

Zoning Map Amendment 2008PC097, by agent Brian Bolis, tax parcel 1010H-01-045.000, Request to rezone from B-2 (General business) and R-2 (Single-family) to completely B-2, 2234 E Pass Road, Ward 5

Zoning Map Amendment 2009PC113, by owner Mississippi Gulf Properties, tax parcel 0910I-03-006.000, Request to rezone from B-1 (Neighborhood business) to B-2 (General business), 517 E Pass Rd, Ward 2

This the 5th day of August 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 R-2 (SINGLE-FAMILY RESIDENCE) DISTRICT TO R-B (RESIDENTIAL BUSINESS) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 0811E-04-092.000, which is generally described as being located north of and adjacent to 20th Street, south of 21st Street, west of 30th Avenue, and east of and adjacent to 31st Avenue, should be rezoned from its present classification of R-2 (Single-Family Residence) District to R-B (Residence-Business) District. The Case File Number is 2008PC090.

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 R-2 (Single-Family Residence) District to R-B (Residence Business) District.**

Ad valorem tax parcel number 0811E-04-092.000 is legally described as:

> That certain tract, piece or parcel of land situated in Section 4, Township 8, Range 11, First Judicial District, Harrison County, Mississippi, and being more particularly described as follows, to-wit:
>
> West ½ of lots 13 and 14, Block 95, Original Gulfport. Fist Judicial District of Harrison County, Mississippi, Section 04, Township 08, Range 11, being that same property designated on the Harrison County Tax Rolls as PPIN 19541 and as Tax Parcel # 0811E-04-092.000.
>
> And further being the same property described in that certain quitclaim deed recorded on February 12, 2009, as Instrument 2009 976 D-J1, in the Land Deed Records in the Office of the Chancery Clerk, First Judicial District, Harrison County, Mississippi.
>
> And further being the same property described as Parcel 2 in that certain Judgment Establishing Heirs-at-Law recorded on August 15, 2019, as Instrument

2019 6764 D-J1 and Instrument 2019 6767 D-J1, in the Land Deed Records in the Office of the Chancery Clerk, Fist Judicial District, Harrison County, Mississippi.

SECTION 2: The rezoning of said parcel shall be further subject to the following conditions: The owner, agent or lessee who requested rezoning of the property, which was subsequently rezoned by the Mayor and City Council must secure a building permit from the Building Official and commence construction within one year from the date of approval of rezoning by the City Council. If no building permit has been obtained and said plan development is not completed according to approved plans, the rezoning of said parcel shall be null and void and automatically revert back to its original zoning classification.

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

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

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

1 CITY OF GULFPORT PLANNING COMMISSION

2

3 2008PC090

4

5 TRANSCRIPT OF HEARING

6 August 27, 2020

7 **********

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

9 PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,

10 GULFPORT, MISSISSIPPI, ON THE 27TH DAY OF AUGUST 2020

11 COMMENCING AT 4:30 P.M. AND REPORTED BY

12 NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

13 **********

14 COMMISSION MEMBERS PRESENT:

15 KEITH WILLIAMS, President
16 WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
17 B.J. SELLERS
BRANDON ELLIOTT
18 CHARLIE HEWES
JOHN ANTHONY
19 TIMOTHY DAIGLE, JR.

20 NOT PRESENT:

21 HAROLD SPANN
DOUG HANCOCK
22 COLETTE TOWLES

23 STAFF PRESENT:

24 GREG HOLMES
SU-LIN BOLIN
25 EMMA STRONG

4. Zoning Map Amendment 2008PC090

MS. STRONG: Zoning Map Amendment 2008PC090 has been duly and timely noticed as required by law. The applicant requests to rezone from R-2 to R-B at 2000 31st Avenue in Ward 1. A copy of the packet considered is hereby offered to the record.

MR. WILLIAMS: Thank you, ma'am.

Is someone here to speak for this request tonight?

MS. BARNES: Tanya Barnes, 4905 Old Pass Road, Gulfport, Mississippi 39501.

MR . WILLIAMS: Thank you.

MS. BARNES: My family and I are requesting a zoning change from R-2 to R-B for the address of 2000 31st Avenue in Central Gulfport, also known as The Quarters.

First of all, I'd like to give you a little background information about that piece of property. It was previously known as Ivory's back in the 1960s, as far as I can remember. It was an eatery. They sold hot dogs, cherry vanilla ice cream, it was a hot spot after the football games at 33rd High School. It had a laundry in it, a pool hall, and also a taxi service.

MR. WILLIAMS: Coach Jones, you remember all that?

MR. JONES: Everything she said.

1 MR. WILLIAMS: Go ahead.
2 MS. BARNES: In 1986, my father bought the
3 property, and he constructed a building on it. As a matter
4 of fact, that's the building. And inside the building, he
5 has the fryers, the stoves, the ice machines, the freezers,
6 the refrigerator in it. But we never had a chance to open
7 it. He got sick, and he died. And then it went to my
8 brother. Life happened. Katrina came. He got sick; he
9 died. And now it has been given to me. And I'm just trying
10 to fulfill my father's dream of opening it up.
11 He wanted it to be -- he wanted to continue
12 that tradition out there in The Quarters with the
13 neighborhood and the good feeling and just a good family
14 atmosphere out there. He wanted to open the building as a
15 take-out establishment. And when I started trying to find
16 out how I could open it, I found out that it was zoned
17 residential. And I don't know when that happened because as
18 a little girl, I stayed right next door to it, and it was
19 always a business. But I found out it was zoned
20 residential. So I'm asking would you turn it back into
21 residential business so we can get the take-out
22 establishment open.
23 MR. WILLIAMS: Okay. When is the last time a
24 business was actually in there about? Before Katrina? Well
25 before Katrina?

MS. BARNES: Well before Katrina.

MR. WILLIAMS: All right. Commissioners, any questions for the applicant right now?

MR. HEWES: This is Charlie Hewes. Ms. Barnes, it looks like it's surrounded by a lot of business B-1 zoning in the general area, most of it.

MS. BARNES: Yes.

MR. HEWES: My concern is in looking at the letter that you wrote or someone had put in here there are two parking places. And if you're going to have a restaurant, is that enough parking? And if not, where would overflow parking go?

And Mr. Holmes, you may have something to add to that, too, from y'all's report. But parking would seem to be the only concern for me.

MS. BARNES: We were here last week for the parking variance, and it was approved for us. You know, they do a lot of community parking out there. So the parking is really not a problem for us. But it was approved last week, August 20th.

MR. HEWES: Okay. Thank you. I wasn't aware of that. Thank you.

MR. WILLIAMS: All right. Any other questions?

MR. ANTHONY: John Anthony. More of a

1 comment because I am one of the children of that type of
2 area. I grew up in Gaston Point. I know where The Quarters
3 are. I understand the historical value even within how the
4 African American community was presented at that time with
5 business. When things went on and moved forward in the City
6 of Gulfport, there were different ordinances and different
7 changes; as time goes on things change.
8 And I think one of the questions that we
9 really do have here as this board and Mr. Charlie also
10 brought it up about the parking. But I do understand that
11 the value of where you being from and where you grew up at
12 and how you saw this, all of those businesses were or that
13 area had a lot of business. And this was predominantly
14 we're dealing within the African American community at this
15 time. But we are here in 2020, I was born in 1978, so you
16 got to imagine that is a lot of time of a gap that's been
17 going on. And most of the African American businesses did
18 not do the things that were conforming to the laws at the
19 time to transfer it over.
20 And I believe what you're doing here right
21 now is to say that you want to conform and bring that
22 business, although it's an R-B, and I'm seeing in the
23 paperwork that there's B-1 surrounding the entire area, I'm
24 sure that there's a reason for the R-B.
25 But I do support what you're doing because

you're coming here right now to conform to the current laws as best as possible.

Businesses all around are tough. It's tough to be in business, it doesn't matter what community you are in, especially during this COVID situation that's going on, it doesn't matter, it has been difficult for a lot of businesses. So I commend you for what you're doing, and I'm glad you get to conform as much and as best as possible as you can to make sure that you're working within the city ordinances and everything that has been being done so far as on paperwork makes me say that you should get approved. And I want you to do the best you can to get approved by the rest of the commissioners.

MS. BARNES: Thank you.

MR. ANTHONY: Thank you.

MR. WILLIAMS: Thank you. Appreciate it. Any other comments?

MR. JONES: I have a comment. The entire 32nd Avenue -- am I right? -- basically only two blocks were places of business and the rest a residential area. The parking had never been a problem because you had that whole side in the back to park. So by me saying that, I would like to make a recommendation that we accept the approval to let Ms. Barnes have a building and change it to -- what I'm saying? -- R-2?

THE COURT: From residential R-2 to R-B neighborhood business.

Hang on there one second. Anyone else here to speak for or against? I'll come back to you in one second.

All right. Ms. Barnes anything else?

MS. BARNES: No.

MR. WILLIAMS: Very good package. I like the recap for what you're doing. So thank you for your efforts there.

Anyone else here to speak for this request?

Anyone here to speak against this request or have questions?

All right. Commissioners, any comments before we go to Coach Jones?

MR. SELLERS: B.J. Sellers. Greg, could you just clarify, they're requesting an R-B, and the surrounding area is a lot of B-1 neighborhood business. Are we talking about the same thing, or is that two different types zoning?

MR. HOLMES: Two different types of zoning. But sometimes when you're looking at zoning, you don't always want to request the highest zoning. You request the zoning that is probably more close to the residential. So the R-B is going to allow them to do what they want to do, but it's not going to be quite as intrusive to the

residential area over there.

MR. SELLERS: It's step zoning.

MR. WILLIAMS: When you look at the map, there's not a whole lot of that, but this does give us the opportunity to go from residential to residential business to B-1.

All right. Any other comments, Commissioners? Coach Jones, you want to make a motion on this one?

MR. JONES: Yeah. I'd like to make a motion on Case File Number 2008PC090 that we accept the staff recommendation to approve the change.

MR. WILLIAMS: All right. Got a motion from Coach Jones that we approve the case as presented. Do I have a second?

MR. HEWES: Charlie Hewes.

(Inaudible.)

MR. HEWES: Oh, go ahead.

MR. WILLIAMS: We'll go with Ms. Virginia on the second. So we've got a motion from Coach Jones and a second from Ms. Virginia Adolph on the second. Any further discussion? If not, all those in favor signify by saying aye. Any opposed? All right. It passed unanimously. Good luck in getting that open. I appreciate your efforts, I really do.

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2008PC090

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroe, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 8 pages constitute a true and correct transcription of said hearing held on the 27th day of August 2020.

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

Witness my signature this the 19th day of September 2020.

_____

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: October 8, 2020

Re: Zoning Map Amendment 2008PC096, by agent David B. Estes, tax parcel 0809J-01-001.000, Request to rezone from B-2 (General business) to I-1 (Light industry), 14301 Creosote Road, Ward 3.

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Daigle

Second: Mr. Elliott

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

Action: Motion was carried unanimously.

Speaking for the Petition:
1. David B. Estes

Speaking against the Petition: None

On August 27, 2020, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for October 20, 2020.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2008PC096

Hearing Date: August 27, 2020

Current Zoning/Use: B-2 / Commercial

Legal: Zoning Map Amendment 2008PC096, by agent David B. Estes, tax parcel 0809J-01-001.000, Request to rezone from B-2 (General business) to I-1 (Light industry), 14301 Creosote Road, Ward 3.

TECHNICAL DETAILS

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

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

According to the Mississippi case law:

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

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

Technical Report

Zoning Map Amendment

The applicants are requesting to rezone approximately 5.5 acres of commercial zoned property from B-2 (General Business) to an I-1 zone. The applicant has chosen a change in condition as a justification for change of the current zoning district.

(a) Error is not indicated by the applicant for this particular parcel of land.

(b) Change in conditions is the justification for the request indicated by the applicant. They state, "A condition for change of zoning now exists in order for tenants to continue to use and occupy the subject property. There is no development schedule of the subject property at this time as the property is perfectly situated and located for the use of the current tenants and would cause no effects on the surrounding land due to adjacent properties are zoned I-1 (Light Industrial)."

The immediate parcel to the north being Gulf Concrete, LLC and parcel to the north/east being W.C. Fore Trucking Co. Inc. MDI, a tenant of the property uses a portion of the property as a storage yard for commercial sized dumpsters. No garbage storage of any kind is permitted on the property. The tenant uses the property solely to store containers between deliveries to customers. The subject property is desired to be changed so that the tenant may continue to operate in an efficient location due to its location are in between its two primary contract customers, one being Keesler Air Force Base, and the other being the Naval Construction Battalion Center Gulfport also known as Gulfport Seabee Base. Tenants of subject parcel include: Harrison Count Sherriff's Department, Affordable Trailer Sales, and MDI which are in harmony with the existing area.

(c) Increased need for sites is not addressed as a justification by the applicant.

(d) Annexation is not applicable to this site nor are any statements provided by the applicant.

(e) Ordinance changes are not addressed as a justification for change indicated by the applicant.

(f) Any approval should consider these conditions:

1. Subject to all rules and regulations of the City of Gulfport Zoning Ordinance.
2. Any change of use will cause structure to require any new use to be Code compliant.

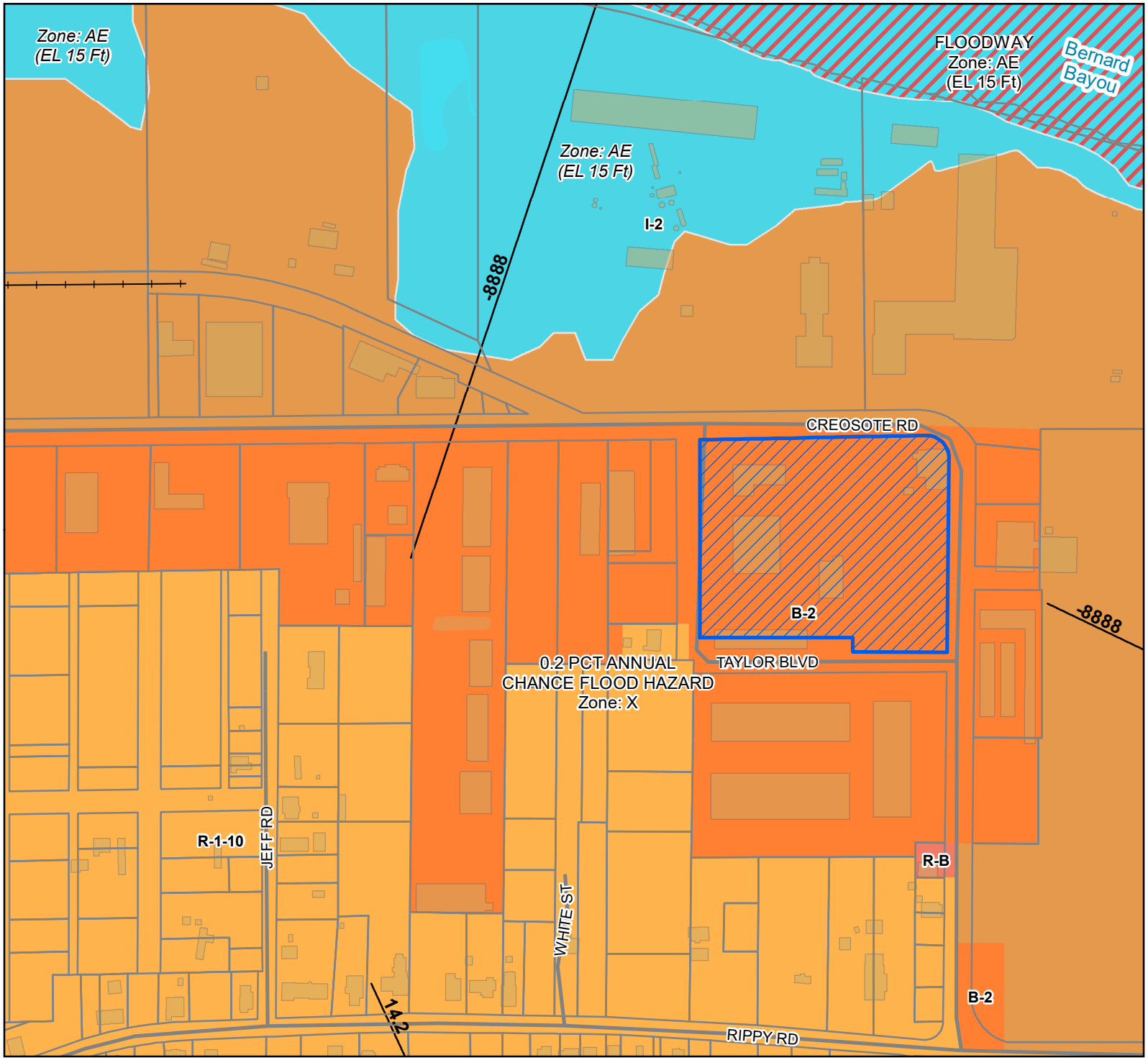
DIRECTOR APPROVAL

This report has been reviewed and approved by:

Greg Pietrangelo
Director of Urban Development Department

2008PC096

Zoning Map Amendment



Legend

- Site
- Street
- Railroad
- Parcels
- Buildings

Zoning

- B-2 - General Business District
- I-2 - Heavy Industry District
- R-1-10 - Single Family Residence (Low Density)
- R-B - Residence-Business District
- Water Features

Site Information

0809J-01-001.000
Zoning: B-2 (General Business)
Size: 5.5 acres
Flood: 0.2 % Annual

0 40 80 120
Yards

1 inch = 300 feet

N W E S

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

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

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

For Staff Use Only

Case File #: 2008PC096
Date Received: 7-7-2020
Receipt #: 1019553
Received By: TL
Zoning: B-2
Ward: 3 Flood:
5.5 Acres

Property Information

TAX PARCEL # 0 8 0 9 J – 0 1 – 0 0 1 . 0 0 0

(If necessary, use separate sheet of paper)

Address of Property Involved: 14301 Creosote Rd.

Lot(s)_____, Block(s)_____, Subdivision_____

General Location: Creosote Rd and Turkey Creek Rd. + Taylor Blvd.

GENERAL DESCRIPTION OF REQUEST:

Rezone from B2 to I1

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

Creosote Rd. LLC
Printed Name Of Owner

32 Greenbrier, Drive
Mailing Address

Gulfport MS 39507
City State Zip code

Home Phone Work/Cell Phone

Email

Signature Of Owner

AGENT

David B. Estes
Printed Name Of Agent

1806 23rd Ave, Suite A
Mailing Address

Gulfport, MS 39501
City State Zip code

228-380-1695
Home Phone Work/Cell Phone

desters@tseclaw.com
Email

Signature Of Agent

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

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

The land subject to the rezoning classification is owned by Creosote Road, LLC. Creosote Road, LLC owned by Dona Hayes, surviving spouse of James "Jimmy" Haynes, deceased, as former owner of Haynes Electric Co. Inc.

A condition for change of Zoning now exists in order for tenants to continue to use and occupy the subject property. There is no development schedule of the subject property at this time as the property is perfectly situated and located for the use of the current tenants. It is the view of the applicant that this requested change would pose no effects on the surrounding land as the subject parcel is the former location of Haynes Electric, Inc., which operated an electrical contracting service for decades. Then uses of the subject property included storage of containers, heavy equipment trucks, industrial supplies for high voltage electric grid systems including transformers, telephone poles, iron beams, and related electrical supplies.

The Subject Property is connected on North side and North East side to land currently zoned for Industrial activity. An immediate Parcel to the north being Gulf Concrete, LLC (Parcel No. 0809G-02-001.000) and another parcel to the North/North East being W C Fore Trucking Co. Inc. (Parcel No. 0809H-02-003.000)

MDI - A tenant of the property uses a portion of the property as a storage yard for commercial sized dumpsters. No garbage storage of any kind is permitted on the property. The tenant uses the property solely to store containers between deliveries to customers. The subject property is desired to be changed so that the tenant may continue to operate in an efficient location due to its location in between its two primary contract customers, one being Keesler Air Force Base, and the other being the Naval Construction Battalion Center Gulfport also known as Gulfport Seabee Base.

Tenants of the subject parcel include:

1) The Harrison County Sherriff's Department – use of the property includes the drug task force which uses the property for vehicle impound needs and general storage needs.
2) Affordable Trailer Sales – use of the property includes sales and service of utility trailers and storage of said trailers.
3) MDI – Mark Dunning Industries – storage of commercial garbage dumpsters and servicing of damaged dumpsters.

CREOSOTE RD
TAYLOR BLVD
WHITEST

RE: Zoning Map Amendment 2008PC096, by agent David B. Estes, tax parcel 0809J-01-001.000, Request to rezone from B-2 (General business) to I-1 (Light industry), 14301 Creosote Road, Ward 3

To Whom It May Concern:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, August 27, 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, August 27, 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
		0809J-01-001.000	Creosote Rd LLC	32 Greenbrier Dr	Gulfport	MS	39501
			David B. Estes	1806 23rd Ave Suite A	Gulfport	MS	39501
N			**Adjacent Property Owners**				
	58084	0809I-01-021.000	BROAD AVENUE MEDICAL SPECIALISTS LL	1110 BROAD AVE	GULFPORT	MS	39503
N	58295	0809I-01-020.000	BROAD AVENUE MEDICAL SPECIALISTS LL	1110 BROAD AVE	GULFPORT	MS	39503
	46206	0809J-01-011.000	BROWN JIMMY & NANCY	14319 TAYLOR BLVD	GULFPORT	MS	39503
	87351	0809I-01-002.000	CAVENHAM FOREST INDUSTRIES INC C/O EN	P O BOX 15369	HATTIESBURG	MS	39404
	58379	0809J-01-010.000	GRIFFIN REBECCA LYNN	21297 D'HERDE RD	GULFPORT	MS	39503
	58082	0809G-02-001.000	GULF CONCRETE LLC	P O BOX 3868	GULFPORT	MS	39505
	58425	0809J-01-002.000	HARSHBARGER DEVELOPMENTS LLC	105 BAYOU DR	LONG BEACH	MS	39560
	46204	0809J-01-012.000	KNESAL OFFICE TWO LLC	14321 CRESOTE RD	GULFPORT	MS	39503
	130351	0809J-01-015.001	KNESAL OFFICE TWO LLC	14821 CREOSOTE RD	GULFPORT	MS	39503
	46202	0809J-01-015.000	KNESAL OFFICE TWO LLC	14321 CREOSOTE RD	GULFPORT	MS	39503
	58371	0809J-01-017.000	PAYNE TYLER KENNETH	18667 W WORTHAM RD	SAUCIER	MS	39574
	58294	0809I-01-019.000	REGENCY OF MISSISSIPPI INC	40 NORTH 4TH STREET	CARBONDALE	CO	81623
	58359	0809J-01-016.000	SOUTHERN HOLDINGS LLC	197 MARKHAM DR	GULFPORT	MS	39507
	117384	0809H-02-003.000	W C FORE TRUCKING CO INC	14270 CREOSOTE RD	GULFPORT	MS	39503

Ad Order Information

Ad Number	Ad Type	Production Method	Production Notes
0004720767-01	BLX-Legal Liner	AdBooker	

External Ad Number	Ad Attributes	Ad Released	Pick Up
		No	

Ad Size	Color
1 X 64 li	

Product	Placement	Times Run	Schedule Cost
BLX- SunHerald	0300 - Legals Classified	1	$40.32

Run Schedule Invoice Text
LEGAL NOTICE PUBLIC HEARING In conforman

Position
0301 - Legals & Public Notices

Run Dates
08/12/2020

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, August 27, 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.

Resubdivision 2008PC080, by owner Ocean Blue LLC, tax parcels 0711O-03-010.000 and 0711O-03-010.001, Divide into two new parcels, 805 Broad Ave, Zoned T4+ (General Urban Zone "Plus"), Ward 2

Planning Commission Approval 2008PC084, by owner Christopher Hall, tax parcel 0711K-02-092.000, Request home occupation for DJ and artist, 1216 Fournier Ave, Zoned R-2 (Single-family), Ward 1

Planning Commission Approval 2008PC085, by agent Terrance Johnson, tax parcel 0811B-05-027.000, Request a metal carpentry use, 1701 28th St, Zoned B-2 (General business), Ward 3

Zoning Map Amendment 2008PC090, by owners Tanya Barnes and LaTanya Parker, tax parcel 0811E-04-092.000, Request to rezone from R-2 (Single-family) to R-B (Residence-business), 2000 31st Ave, Ward 1

Zoning Map Amendment 2008PC096, by agent David B. Estes, tax parcel 0809J-01-001.000, Request to rezone from B-2 (General business) to I-1 (Light industry), 14301 Creosote Road, Ward 3

Zoning Map Amendment 2008PC097, by agent Brian Bolis, tax parcel 1010H-01-045.000, Request to rezone from B-2 (General business) and R-2 (Single-family) to completely B-2, 2234 E Pass Road, Ward 5

Zoning Map Amendment 2009PC113, by owner Mississippi Gulf Properties, tax parcel 0910I-03-006.000, Request to rezone from B-1 (Neighborhood business) to B-2 (General business), 517 E Pass Rd, Ward 2

This the 5th day of August 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 B-2 (GENERAL BUSINESS) DISTRICT TO I-1 (LIGHT INDUSTRY) 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 0809J-01-001.000, which is generally described as being located north and east of and adjacent to Taylor Boulevard, south and west of and adjacent to Creosote Road, should be rezoned from its present classification of B-2 (General Business) District to I-1 (Light Industry) District. The Case File Number is 2008PC096.

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

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

Ad valorem tax parcel number 0809J-01-001.000 is legally described as:

> Commence at the Northeast corner of the Northeast Quarter of the Northwest Quarter, Section 22, Township 7 South, Range 11 West, proceed thence East 77 feet to the Point of beginning: Proceed thence South along the West margin of Creosote Road 466 feet, thence West along the North margin of Taylor Blvd. 521.8 feet, thence North along the East margin of said Taylor Blvd. 466 feet, thence East along the South margin of Creosote Road 521.8 feet to point of beginning. Said property is located in the Northeast Quarter of the Northwest Quarter and the Northwest Quarter of the Northeast Quarter, Section 22, Township 7 South, Range 11 West, Harrison County, Mississippi, and contains 5.58 acres, including all buildings and improvements situated on the property and all appliances and fixtures situated or located in said improvements.

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

2008PC096

TRANSCRIPT OF HEARING

August 27, 2020

****

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 27TH DAY OF AUGUST 2020 COMMENCING AT 4:30 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

****

COMMISSION MEMBERS PRESENT:

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

NOT PRESENT:

HAROLD SPANN
DOUG HANCOCK
COLETTE TOWLES

STAFF PRESENT:

GREG HOLMES
SU-LIN BOLIN
EMMA STRONG

5. Zoning Map Amendment 2008PC096

MS. STRONG: Zoning Map Amendment 2008PC096 been duly and timely noticed as required by law. The applicant requests to rezone from B-2 to I-1 at 14301 Creosote Road in Ward 3. A copy of the packet considered is hereby offered to the record.

MR. WILLIAMS: Thank you.

Is someone here to speak for this request?

MR. ESTES: Good afternoon. I'm David Estes, and I serve as the agent for Creosote Road, LLC. I have the owners of the property here with me, as well.

And what we're seeking to do is probably something that should have been done a long time ago. But the site you're looking at is the former Haynes Electric site. And as times have gone on, the property is being rented out in I believe three different businesses.

And along the I guess would be eastern side of this property, there is a gentleman who is renting a storage building on the property who is conducting dumpster repair, metal fabrication repair, no dumpster, you know, no trash storage or anything like that.

But he is operating a business that the city brought attention to that might be best suited for him to be zoned as light industry versus B-2.

The property was previously, if you look at

the map, on the western side was the actual business location and facilities of Haynes Electric. And the rest of the area to the east and north was generally used as storage, but no other businesses besides Haynes Electric operated on the property.

It was brought to our attention by the city that we may need to change to an I-1 to allow the businesses to begin to occupy the property in addition to the other tenants to use the I-1 designation.

There are no changes to any I guess type of operation. There's no proposals for any major industry to come in, just simply to allow the tenants to operate under the rules of the City of Gulfport who are occupying the property at this time.

The property is neighbored by other industry zoned properties, and that's the reason that we are submitting the application for amendment.

MR. WILLIAMS: Greg, maybe you can use a nod yes or no, and then use your mic if we have to. But all that in red is currently B-2; right? So, yes, Greg said that it is B-2. And so we'll be taking this corner piece and going to the industrial, to the I-1; right? Okay.

MR. HEWES: Charlie Hewes. The property across the street to the north, what is that zoned?

I-2. That's what I thought.

MR. WILLIAMS: Okay. Any questions right now, Commissioners?

MR. ANTHONY: Yes. John Anthony. This is the Gulf Concrete, LLC. Do you know what -- if that's zoned for I-1 which is what you're looking for?

MR. ESTES: Basically across the street that should be I-2.

MR. ANTHONY: That would be I-2?

(Several people speaking at one time.)

MR. HEWES: I can't tell. I'm going blind.

MR. ESTES: Directly across the street, it looks like part of the concrete would be I-1, part of it would be I-2.

MR. ANTHONY: Thank you. That's all my questions.

MR. WILLIAMS: All right. Thank you, Mr. Anthony.

Any other questions?

MR. DAIGLE: I have one. Tim Daigle.

So just to make sure that I'm understanding correctly. You're trying to conform to what you're already doing there, what you're using the property for already, correct? Like you were told, hey, you're storing these dumpsters and, hey, we need to rezone that, it needs to be light industrial, you can't do that in B-2. Is that the

bulk of it?

MR. ESTES: Correct. Prior to or just post-Katrina prior to 2010 time frame, the property was used as one business as a whole. Now there are a few different tenants. And one of the tenants on the eastern edge of it is conducting a business that's more suited for I-1, and he's willing to make investment in the property, but he can't do so until he's afforded this zoning change.

MR. DAIGLE: Okay. Thank you.

MR. WILLIAMS: All right. Any other questions?

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

MR. ESTES: Thank you.

MR. WILLIAMS: Anyone else here to speak for this request?

Anyone here to speak against this request?

Coach Jones, do you mind handing that letter back to Ms. Virginia. And, Ms. Virginia, would you read the body of that letter for me, please. It was given to the planning department, and I need to have it read into the official record.

MS. ADOLPH: This letter is from the Turkey Creek Homeowners Association, 9415 Haskell Road, Gulfport, Mississippi 39503, dated August 27, 2020, regarding Zoning

Map Amendment 2008PC096. Zoning Map Amendment 2008PC096 by agent David B. Estes, tax parcel 0809J-01-001.000, request to rezone from B-2 general business to I-1 light industry, 14301 Creosote Road, Ward 3. We, the Turkey Creek Homeowners Association, are opposed to another high end rezoning I-1 near our historical residential community of Turkey Creek. We ask that the planning commission deny the request to rezone tax parcel 08909J-01-001.000. Thank you. Ms. Ethel Caldwell, Treasurer.

MR. WILLIAMS: Thank you, Ms. Adolph. Appreciate it.

All right. That was sent to the planning division, so I wanted to make sure that that was read into the official record.

So, Commissioners, we've heard the case. We have had a chance to review it. I would ask if there's any questions or comments, or a motion on this.

MR. SELLERS: Greg, when Haynes Electric was using that site, was that a conforming use to a B-2? An electrical business. There were trucks there all the time, stored power poles and probably transformers and everything else related to that. Was that a conforming use in a B-2?

MR. HOLMES: I want to say Haynes was there for quite some time. Haynes, I think Haynes might have been there before annexation, I think. So some of that met, some

of it didn't. But if I recall correctly, it was preexisting when the city -- it had been there for a while. It's not something that was new.

MR. SELLERS: What about the trailer sales facility, trailer repair, sales facility, does that conform to a B-2?

MR. HOLMES: No.

MR. SELLERS: It's been there a long time, too.

Last question. If you could just in general terms, in I-1, what all can go into an I-1?

MR. HOLMES: Generally you see a lot of offices in an I-1 and you see some light industrial, you know. It's going to be lighter than what you see across the street and some of the stuff you see on the Industrial Seaway. But just like in the other case, we do things in steps. We have a B-2, so the next logical step up would be the light industrial because across the street you have a heavy industrial.

MR. SELLERS: So across the street there's two concrete plants actually. So this site in I-1 could not have a concrete plant?

MR. HOLMES: No.

MR. SELLERS: Okay.

MR. WILLIAMS: All right. Anything else?

MR. SELLERS: No, sir.

MR. WILLIAMS: All right. Any other questions?

MR. DAIGLE: Mr. Chairman, I'd like to make a motion that we approve Case Number 2008PC096 -- this is Tim Daigle -- with the stated conditions.

MR. WILLIAMS: All right. Thank you, Mr. Daigle. We have a motion to approve this case as presented. Do I have a second?

MR. ELLIOTT: Brandon Elliott. Second.

MR. WILLIAMS: Brandon Elliott has seconded it. Any further discussion, y'all? All right.

All those in favor signify by saying aye. Any opposed? All right.

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2008PC096

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroe, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 8 pages constitute a true and correct transcription of said hearing held on the 27th day of August 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 21st day of September 2020.

_____

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: October 7, 2020

Re: Zoning Map Amendment 2008PC097, by agent Brian Bolis, tax parcel 1010H-01-045.000, Request to rezone from B-2 (General business) and R-2 (Single-family) to completely B-2, 2234 E Pass Road, Ward 5

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Elliott

Second: Mr. Daigle

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

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Brian Bolis

Speaking against the Petition: None

On August 27, 2020, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for October 20, 2020.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2008PC097

Hearing Date: August 27, 2020

Current Zoning/Use: B-2 and R-2 / Commercial building

Legal: Zoning Map Amendment 2008PC097, by agent Brian Bolis, tax parcel 1010H-01-045.000, Request to rezone from B-2 (General business) and R-2 (Single-family) to completely B-2, 2234 E Pass Road, Ward 5

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.

D. 12

Technical Report

Zoning Map Amendment

The applicant is requesting to rezone approximately 1.04 acres of mixed commercial and residential zoned property from B-2 (General business) and R-2 (Single-family) to an entire B-2 zone. Split zoning of a property is not preferred by the city. The applicants state, "there is a proposed use for a Warehouse for this location but no current development schedule as of yet." It is also mentioned by the applicant that the reason for the request is to make the entire property allowed for a commercial use.

According to the City's 2002 Comprehensive Plan, some limited commercial activity was shown in the area. There is an approved future land use of a commercial nature in this area; and this particular property was classified for such a use.

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

(a) Error is not indicated by the applicants as a justification for a zoning change.
(b) Change in conditions is a justification for the request indicated by the applicants. They state, "that due to the change of use, the twenty percent of the property that is zoned R-2 needs to be the same B-2 zoning because the building covers almost the entire site." The applicant did not elaborate on this justification any further.
(c) Increased need for sites is addressed as a justification by the applicant. They indicate that the existing structure is designed and built to serve as warehousing facility." No other quantifiable documents were provided to elaborate on this statement.
(d) Annexation is not applicable to this site nor are any statements provided by the applicant.
(e) Ordinance changes are not indicated by the applicants as a justification for a zoning change.

Any approval should consider these conditions:

1. Any commercial use of the property will require a 15-foot landscape buffer (or 10-foot buffer with 8-foot tall fence) where the property abuts a residential use.
2. Commercial activities require commercial parking, including ADA accessible space(s).

DIRECTOR APPROVAL

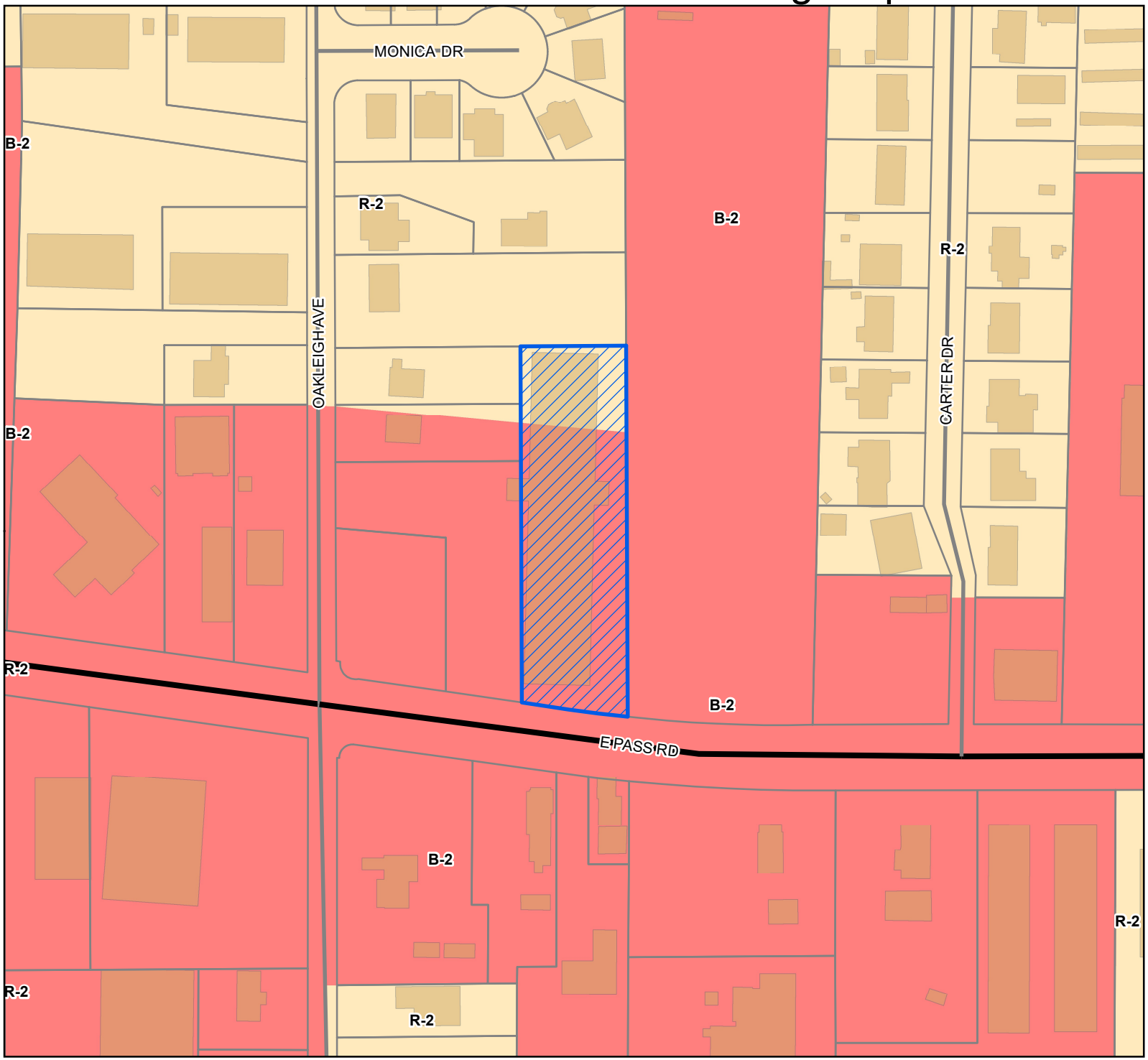
This report has been reviewed and approved by:

Greg Pietrangelo
Director of Urban Development Department

12.12

2008PC097

Zoning Map Amendment



Site
US or State Highway
Street
Parcels
Buildings

Zoning

B-2 - General Business District

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

Site Information

1010H-01-045.000
Zoning: B-2/R-2 (General business/Single-family)
Size: 1.04 acres
Flood: X

0 25 50 75
Yards

1 inch = 150 feet

N W E S

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Revision date 1/5/15

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

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

Property Information

For Staff Use Only

Case File #: 2008PC097

Date Received: 7/9/2020

Receipt #:

Received By: GH

Zoning: B-2\R-2

Ward: 5 Flood: X

TAX PARCEL # 1010H-01-045.000
1010H-01-046.001

(If necessary, use separate sheet of paper)

Address of Property Involved: 2234 E. Pass Road, Gulfport

Lot(s) 4, Block(s) 1, Subdivision OAKLEIGH

General Location: BETWEEN OAKLEIGH AVE + DE BUYS ROAD.

GENERAL DESCRIPTION OF REQUEST:
BLEND THE PORTION OF PARCEL 1010H-01-045.000 that is zoned R-2 into the B-2 zone as the majority of the parcel is currently zoned

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

Randolph McCormick Realty, Inc.
Printed Name Of Owner

131 McCormick Drive.
Mailing Address

Port Barre, LA 70577
City State Zip code

337-351-1362
Home Phone Work/Cell Phone

Randolphmccormickjr@gmail.com
Email

Signature Of Owner

AGENT

Brian P. Bolis
Printed Name Of Agent

2300 14th Street
Mailing Address

Gulfport, MS 39501
City State Zip code

228-822-1314 228-233-6720
Home Phone Work/Cell Phone

brian@shayecommercial.com
Email

Signature Of Agent

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

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

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

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

NAME OF OWNER (PRINT) Randolph McCormick Realty, Inc.

ADDRESS (STREET, CITY, STATE, ZIP CODE 131 McCormick Dr, Port Barre, LA 70577

PHONE # (H) _____ (W) 337-351-1362

TAX PARCEL NUMBER(S) OWNED 1010H-01-045.000 + 1010H-01-046.001

✓ SIGNATURE: [signature]

NAME OF OWNER (PRINT) Randolph McCormick Jr.

ADDRESS (STREET, CITY, STATE, ZIP CODE _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE _____

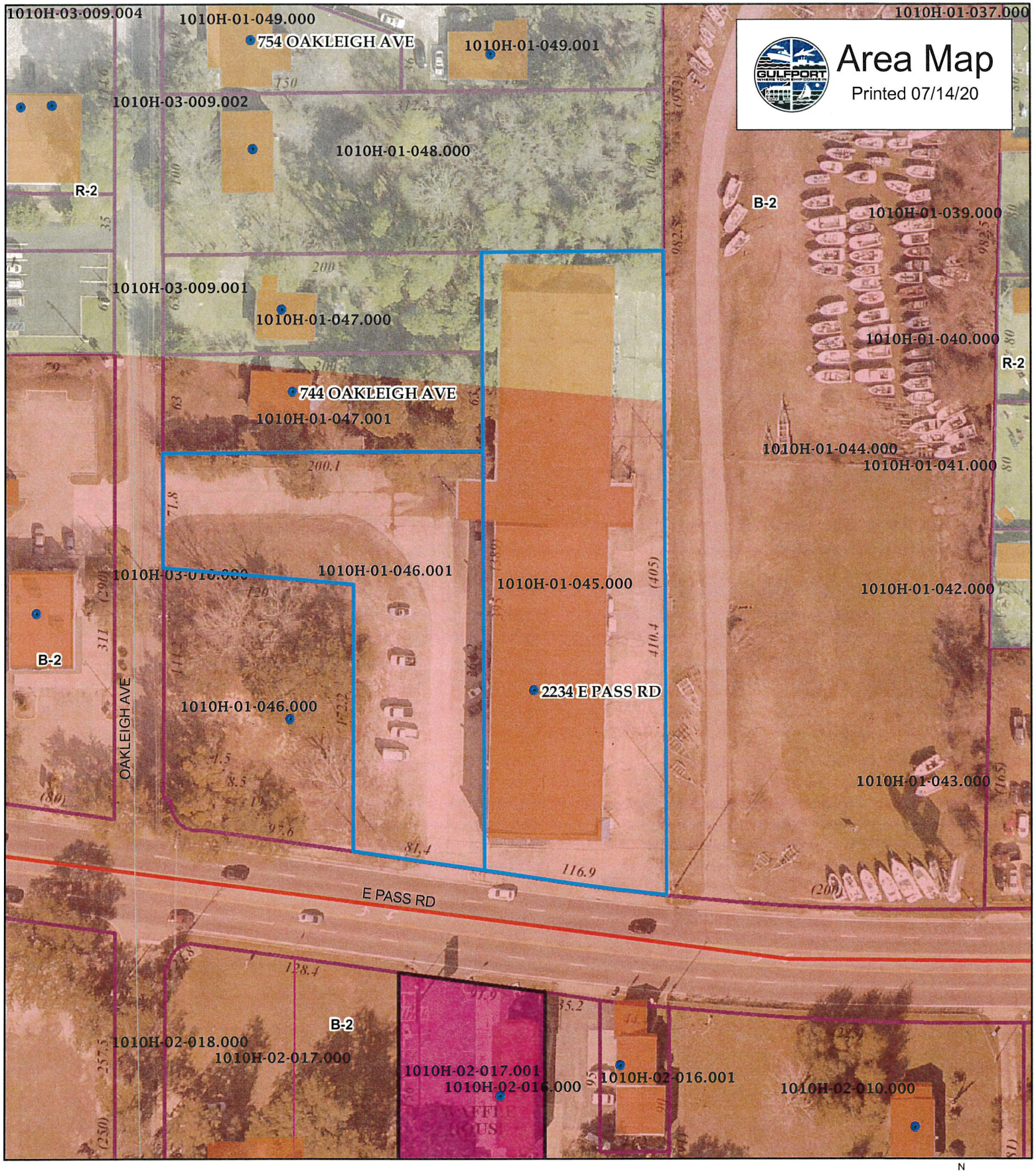
PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

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



Addresspoints

Parcels

N
W E
S

1 inch = 80 feet

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

2234 E. Pass Road, Gulfport, MS

APPLICATION FOR ZONING MAP AMENDMENT AND PERMISSION TO USE PREMISES FOR WAREHOUSING:

F-1 Twenty percent (20%) of the building improvements are situated on R-2 zoned property and should be blended into B-2 that is the zoning applicable to the Eighty (80%) of the building improvements existing.

G-1 The applicant is the fee simple owner and the agent is the Listing Broker for the property.

G-2 The existing structures are designed & built to serve as warehousing facilities.

G-3 There is no current Development Schedule.

G-4 There will be no material effect on surrounding properties. It is a blending of a small portion of R-2 zoned into the majority of B-2 zoned.

RE: Zoning Map Amendment 2008PC097, by agent Brian Bolis, tax parcel 1010H-01-045.000, Request to rezone from B-2 (General business) and R-2 (Single-family) to completely B-2, 2234 E Pass Road, Ward 5

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, August 27, 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, August 27, 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			RANDOLPH MCCORMICK REALTY INC **(OWNER)**	131 MCCORMICK DR	PORT BARRE	LA	70577
Y			BRIAN BOLIS **(AGENT)**	2300 14TH ST	GULFPORT	MS	39501
			Adjacent Property Owners				
N	20630	1010H-01-045.000	MCCORMICK RANDOLPH REALTY INC	131 MCCORMICK DR	PORT BARRE	LA	70577
	55971	1010H-02-010.000	LEUENBERGER FREDDIE & MARTHA MAY	21611 SAUCIER FAIRLEY ROAD	SAUCIER	MS	39574
	83832	1010H-01-044.000	BROADUS JONATHAN	2238 E PASS RD	GULFPORT	MS	39507
	20626	1010H-01-046.000	GULFPORT LAND HOLDINGS INC	P O BOX 1522	GULFPORT	MS	39502
N	130602	1010H-01-046.001	RANDOLPH MCCORMICK REALTY INC	131 MCCORMICK DR	PORT BARRE	LA	70577
	20627	1010H-01-047.000	CREEL MARY M & RONALD E SWEAT	321 FAIRVIEW DR	BILOXI	MS	39531
	83905	1010H-02-016.000	JOHNSON JUDY DORAINE SLADE -L/E-	2221 E PASS RD	GULFPORT	MS	39507
	121293	1010H-02-016.001	SLADE LESLIE M JR	2101 SWETMAN BLVD	GULFPORT	MS	39507
	123302	1010H-01-047.001	WHITE PIERCE WHITE	P O BOX 6423	DIAMONDHEAD	MS	39525
	138536	1010H-01-049.001	SMITH GREGORY T	PO BOX 7704	GULFPORT	MS	39507
N	20628	1010H-01-049.000	SMITH GREGORY T	P O BOX 7704	GULFPORT	MS	39507
	20629	1010H-01-048.000	SELVAGE MICHAEL R & ELIZABETH ANN	748 OAKLEIGH AVE	GULFPORT	MS	39507
	140985	1010H-02-017.001	WAFFLE HOUSE INC	5986 FINANCIAL DR	NORCROSS	GA	30071
	32982	1010H-02-017.000	DAUGHERTY D & S RODGERS -TRUSTEES-	514 HAYDEN DR	GULFPORT	MS	39507

Ad Order Information

Ad Number	Ad Type	Production Method	Production Notes
0004720767-01	BLX-Legal Liner	AdBooker	

External Ad Number	Ad Attributes	Ad Released	Pick Up
		No	

Ad Size	Color
1 X 64 li	

Product	Placement	Times Run	Schedule Cost
BLX- SunHerald	0300 - Legals Classified	1	$40.32

Run Schedule Invoice Text
LEGAL NOTICE PUBLIC HEARING In conforman

Position
0301 - Legals & Public Notices

Run Dates
08/12/2020

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, August 27, 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.

Resubdivision 2008PC080, by owner Ocean Blue LLC, tax parcels 0711O-03-010.000 and 0711O-03-010.001, Divide into two new parcels, 805 Broad Ave, Zoned T4+ (General Urban Zone "Plus"), Ward 2

Planning Commission Approval 2008PC084, by owner Christopher Hall, tax parcel 0711K-02-092.000, Request home occupation for DJ and artist, 1216 Fournier Ave, Zoned R-2 (Single-family), Ward 1

Planning Commission Approval 2008PC085, by agent Terrance Johnson, tax parcel 0811B-05-027.000, Request a metal carpentry use, 1701 28th St, Zoned B-2 (General business), Ward 3

Zoning Map Amendment 2008PC090, by owners Tanya Barnes and LaTanya Parker, tax parcel 0811E-04-092.000, Request to rezone from R-2 (Single-family) to R-B (Residence-business), 2000 31st Ave, Ward 1

Zoning Map Amendment 2008PC096, by agent David B. Estes, tax parcel 0809J-01-001.000, Request to rezone from B-2 (General business) to I-1 (Light industry), 14301 Creosote Road, Ward 3

Zoning Map Amendment 2008PC097, by agent Brian Bolis, tax parcel 1010H-01-045.000, Request to rezone from B-2 (General business) and R-2 (Single-family) to completely B-2, 2234 E Pass Road, Ward 5

Zoning Map Amendment 2009PC113, by owner Mississippi Gulf Properties, tax parcel 0910I-03-006.000, Request to rezone from B-1 (Neighborhood business) to B-2 (General business), 517 E Pass Rd, Ward 2

This the 5th day of August 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 B-2 (GENERAL BUSINESS) AND R-2 (SINGLE-FAMILY RESIDENCE) DISTRICT TO B-2 (GENERAL BUSINESS) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 1010H-01-045.000, which is generally described as being located north of and adjacent to East Pass Road, south of Monica Drive, east of Oakleigh Avenue, and west of Carter Drive, should be rezoned from its present classification B-2 (General Business) and R-2 (Single-Family Residence) District to B-2 (General Business) District. The Case File Number is 2008PC097.

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

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

Ad valorem tax parcel number 1010H-01-045.000 is legally described as:

> A certain lot or parcel of land, together with all buildings and improvements thereon, beginning at a point on the North line of Pass Christian Road two hundred (200') feet due East of Oakleigh Avenue, running thence easterly along the North line of Pass Christian Road a distance of One Hundred Sixteen and 9/10ths (116.9') feet to the property of Leuenberger, running thence North 23' East a distance of Four Hundred Ten and 4/10ths (410.4') feet to the property now or formerly owned by Williams, running thence West One Hundred Sixteen (116') feet to the northeast corner of property now or formerly owned by Lee and running thence South 23' West Three Hundred Ninety-five (395') feet to the point of beginning. Being located in and a part of the East Half (E/2) of the West Half (W/2) of the Southeast Quarter (SE/4) of Section Twenty-nine (29), Township Seven South (T-7-S), Range Ten West (R-10-W).

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

2008PC097

TRANSCRIPT OF HEARING

August 27, 2020

****

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 27TH DAY OF AUGUST 2020 COMMENCING AT 4:30 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

****

COMMISSION MEMBERS PRESENT:

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

NOT PRESENT:

HAROLD SPANN
DOUG HANCOCK
COLETTE TOWLES

STAFF PRESENT:

GREG HOLMES
SU-LIN BOLIN
EMMA STRONG

6. Zoning Map Amendment 2008PC097

MS. STRONG: Zoning Map Amendment 2008PC097 has been duly and timely noticed as required by law. The applicant requests to rezone from B-2 to R-2 -- or B-2 and R-2 and R-2 to completely B-2 at 2234 East Pass Road in Ward 5. A copy of the packet considered is hereby offered to the record.

MR. WILLIAMS: Thank you, Emma. I appreciate that. Emma really didn't mess up on that. She was just making sure that we understood it because the first two times I reviewed this case, I thought we were going from a B-2 to an R-2. But it's split zoned. So it's going from B--2 and R-2 to completely B-2. So I figured the rest of the commissioners were smarter than I was and already knew that, but I was going to say it anyway.

All right. Anyone here to speak for the case?

MR. BOLIS: Yes. Brian Bolis, 2300 14th Street, Gulfport 39501.

MR. WILLIAMS: Thank you.

MR. BOLIS: This is 2234 Pass Road. It consists of a 30,000 square foot building that's on one and three-quarters acres.

Apparently when this building -- the front part of the building was built probably 50, 60 years ago.

And somebody added on another ten, fifteen thousand feet to the tenant building. So it's a big warehouse basically.

It was formerly the home of American Glass for probably 30 years.

When they built the back part of it, they neglected to rezone that part. That part of the property was R-2, so apparently at that time they never rezoned it. The rest of -- you know, all the property is B-2 except for that last portion of it which marries up with the two residential lots that are, you know, they're fronting on Oak Leaf (ph.). So you can see where that problem happened.

And this is probably, like I say 30, 40 years ago this happened.

So what we're trying to do is just blend that, straighten it out, make it all B-2.

MR. WILLIAMS: All right. Any questions by the commissioners?

MR. HEWES: This is Charlie Hewes. Just to make it clear, this has been operating in a B-2 type business for quite some time.

MR. BOLIS: Oh, yes, yeah. The glass company was there for over 30 years.

MR. HEWES: I just wanted to clarify. Thank you.

MR. WILLIAMS: All right. Any other

questions?

All right. Thank you, sir. If something comes up, we'll bring you back up to answer the questions. Appreciate it.

MR. BOLIS: Thank you.

MR. WILLIAMS: Anyone else here to speak for this request?

Do we have somebody here to speak against this request tonight or have any questions on this request?

All right. Commissioners, we've heard the applicant and had a chance to review. Any questions, comments, or a motion, please.

MR. ELLIOTT: Brandon Elliott. Motion to approve Case 2008PC097.

MR. WILLIAMS: Thank you, Mr. Elliott. Got a motion to approve the case. Do I have a second?

MR. DAIGLE: Tim Daigle. Second.

MR. WILLIAMS: Tim Daigle seconded the motion. Any further discussion? All in favor signify by saying aye. Any opposed? All right. It passed unanimously. Thank you. Appreciate it.

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2008PC097

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroe, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 4 pages constitute a true and correct transcription of said hearing held on the 27th day of August 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 21st day of September 2020.

_____

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: October 9, 2020

Re: Zoning Map Amendment 2009PC113, by owner Mississippi Gulf Properties, tax parcel 0910I-03-006.000, Request to rezone from B-1 (Neighborhood business) to B-2 (General business), 517 E Pass Rd, Ward 2

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Anthony

Second: Mr. Jones

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

Action: Motion was carried unanimously.

Speaking for the Petition:
1. Vic Dehon

Speaking against the Petition: None

On August 27, 2020, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for October 20, 2020.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2009PC113

Hearing Date: August 27, 2020

Current Zoning/Use: B-1 / Commercial building

Legal: Zoning Map Amendment 2009PC113, by owner Mississippi Gulf Properties, tax parcel 0910I-03-006.000, Request to rezone from B-1 (Neighborhood business) to B-2 (General business), 517 E Pass Rd, 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.

D.W

Technical Report

Zoning Map Amendment

The applicant is requesting to rezone approximately 0.96 acres of property from B-1 (Neighborhood business) to B-2 (General business). This property contains the service building for Champion Jeep Ram Dodge; as the property is zoned B-1, and was incorporated into the Champion site separately from the rest of the structure, it is nonconforming for the use it is conducting. Champion is constructing a new site on Northpark Drive and is in the process of moving. An application made for a new and independent license on this property brought the issue of nonconformity to the forefront and is the impetus of this request.

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

(a) Error is not addressed as a reason for change by the applicant.

(b) Change in conditions is a justification for the request indicated by the applicant. They state "the original building was operated as a service auto repair facility when we purchased the property." This would make the property nonconforming at the time of purchase. The B-1 zoning district may have been intentionally used as a buffer as several adjacent properties are residentially zoned.

(c) Increased need for sites is addressed as a justification by the applicant. They indicate that it is used as an "extension" of their repair facility and sales of their other brands.

(d) Annexation is not applicable to this site nor are any statements provided by the applicant.

(e) Ordinance changes are not applicable to this site nor are any statements provided by the applicant.

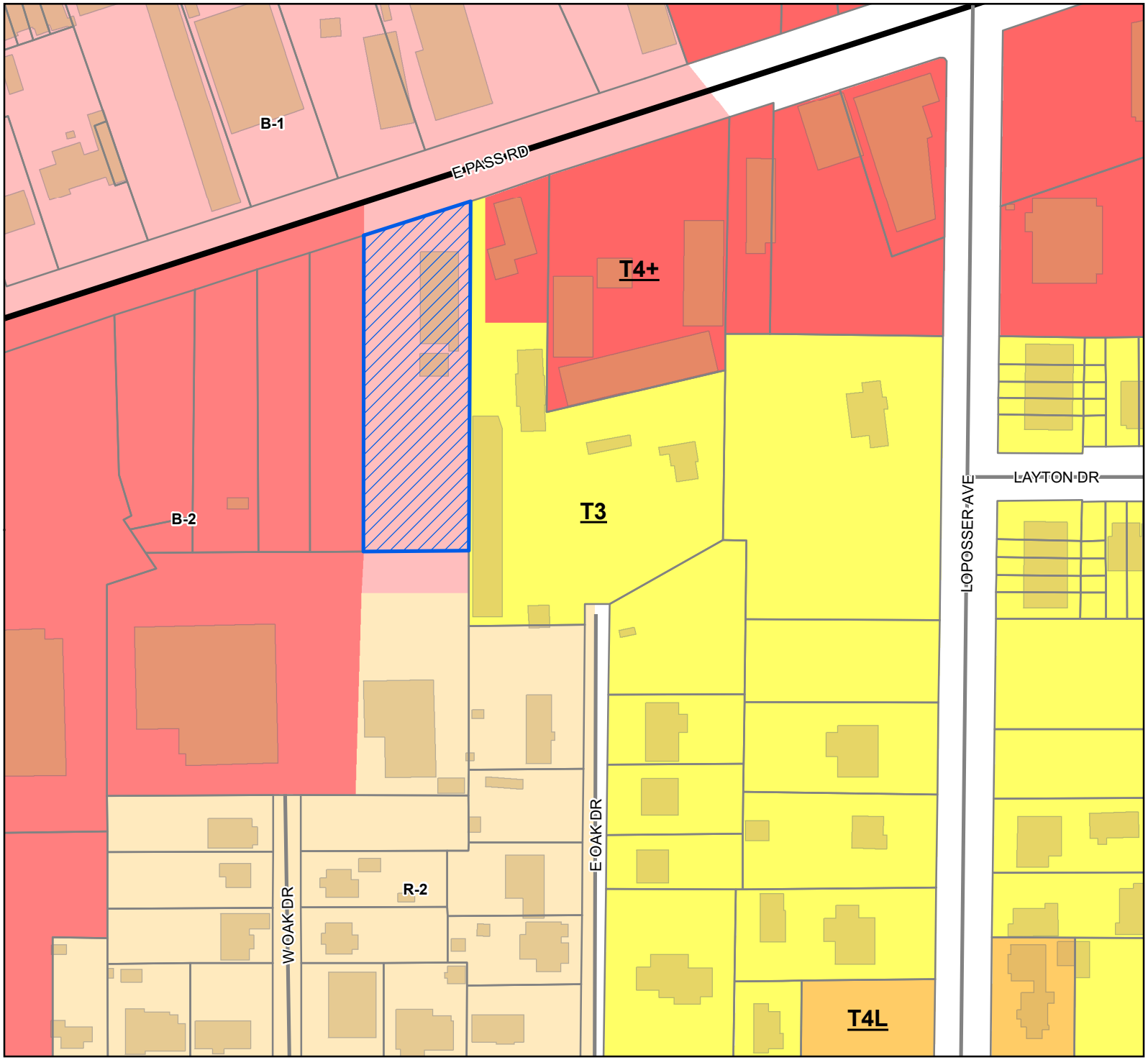
DIRECTOR APPROVAL

This report has been reviewed and approved by:

Greg Pietrangelo
Director of Urban Development Department

2009PC113

Zoning Map Amendment



Legend

- Site
- US or State Highway
- Street
- Parcels
- Buildings

Smart Code

- T4+
- T4L
- T3

Zoning

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

Site Information

0910I-03-006.000
Zoning: B-1 (Neighborhood business)
Size: 0.96 acres
Flood: X

0 25 50 75
Yards

1 inch = 150 feet

N W E S

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

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

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

For Staff Use Only

Case File #: 2009PC113

Date Received: 8/4/2020

Receipt #:

Received By: CL

Zoning: B1 + R2

Ward: 2 Flood: X

Property Information

TAX PARCEL # 0910I-03-006.000

(If necessary, use separate sheet of paper)

Address of Property Involved: 517 E. PASS RD.

Lot(s)_____, Block(s)_____, Subdivision_____

General Location: E. PASS RD & COURTHOUSE RD.

GENERAL DESCRIPTION OF REQUEST:

REZONE PARCEL FROM B1 TO B2

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

MISSISSIPPI GULF PROPERTIES, LLC
Printed Name Of Owner

435 E. PASS RD.
Mailing Address

GULFPORT MS 39507
City State Zip code

228.896.1515
Home Phone Work/Cell Phone

Email

Signature Of Owner

AGENT

ROY V. DEHON
Printed Name Of Agent

210 HIGHPOINT DR
Mailing Address

DIAMONDHEAD, MS 39525
City State Zip code

504.415.3082 228.896.1515
Home Phone Work/Cell Phone

vicdehon@yahoo.com
Email

Signature Of Agent

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

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

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

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

NAME OF OWNER (PRINT) ROBERT WEINMANN

ADDRESS (STREET, CITY, STATE, ZIP CODE 8720 MAUNALANI PL DIAMONDHEAD, MS 39525

PHONE # (H) 504·250·0220 (W) 228·896·1515

TAX PARCEL NUMBER(S) OWNED 0910I-03-006.000

SIGNATURE:

NAME OF OWNER (PRINT) ROY V. DEHON

ADDRESS (STREET, CITY, STATE, ZIP CODE 210 HIGHPOINT DR, DIAMONDHEAD, MS 39525

PHONE # (H) 504·415·3082 (W) 228·896·1515

TAX PARCEL NUMBER(S) OWNED 0910I-03-006.000

SIGNATURE: Roy V DeHon

NAME OF OWNER (PRINT)

ADDRESS (STREET, CITY, STATE, ZIP CODE

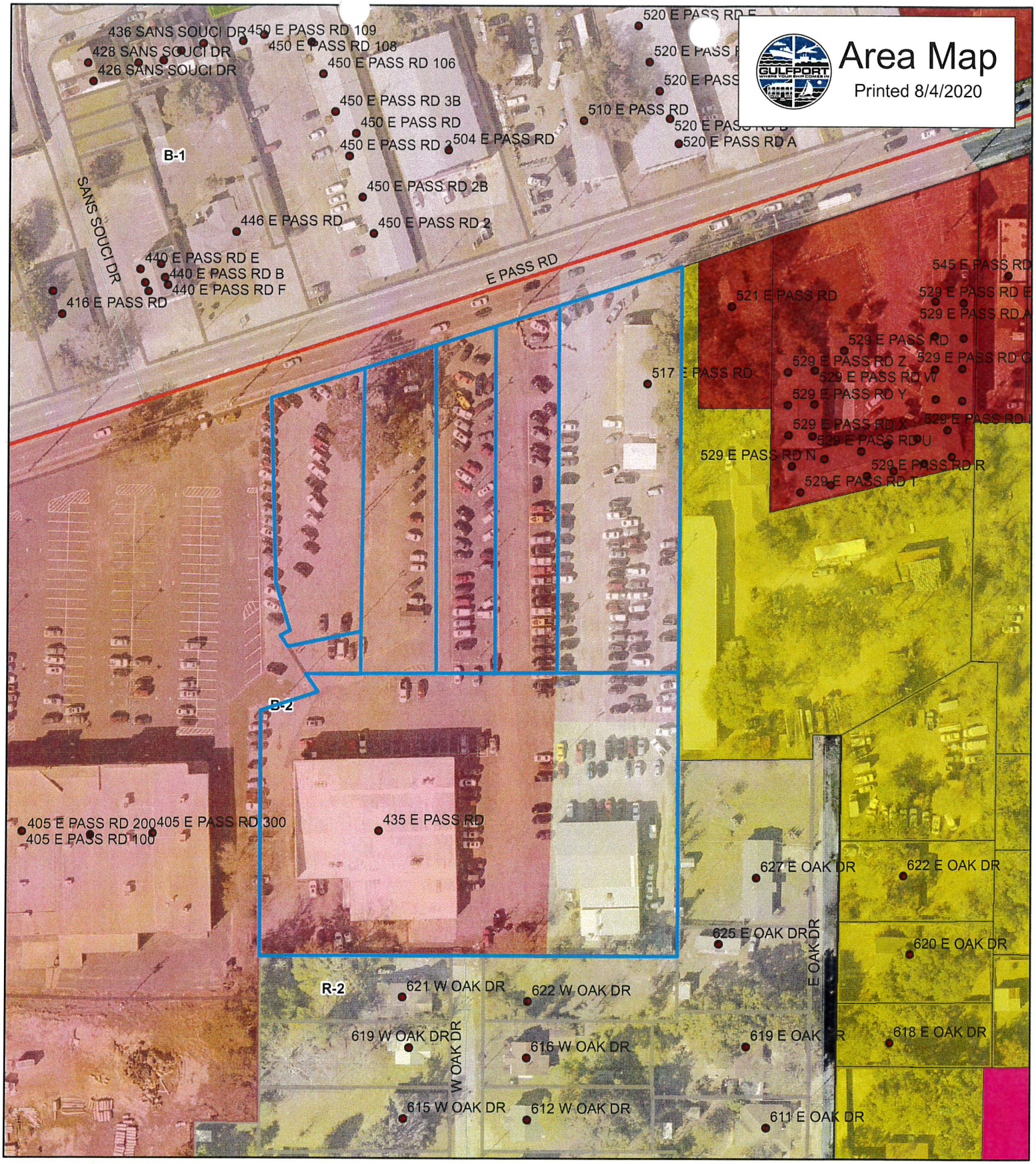
PHONE # (H) (W)

TAX PARCEL NUMBER(S) OWNED

SIGNATURE:

(Use additional forms as needed)

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



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(2) The original Building was operated as a Service Auto Repair facility when we purchased the property from Ed Saylor.

Champion purchased the property with this facility on the property and continued to operate a Service Auto Facility. Doing Business as Champion Jeep Ram Dodge. M.S. Gulf Property LLC.

We are in the process of arranging a client to lease the property as a light auto repair import shop. They are currently doing business in Gulfport and will remain in Gulfport.

(3) Champion has operated doing business at this said property since the purchase from Ed Saylor. 1A) Extension of our repair facility. 1B) We also used it a a office for sales of Suzuki and the service of Suzuki (CARS).

Interest. For: ~~Gulf Port, Ms~~

Mississippi Gulf Properties owning The Property Will Continue To own But Lease To A Client For A Import Service Repair Facility. The Client Will Not Change The Structure of The Building Just. Remodel The Inside, Paint, New A/C, Presentable To The Public

The Structure of The Building Will Remain The Same.

The Interior Will Be Remodeled

Gulf Properties Will Remain ownership Status

I Vic Dolton Assures The Commission We Are Leasing The Property To operate A Business Basically Equal To What Ms Gulf Properties operated Under.

RE: Zoning Map Amendment 2009PC113, by owner Mississippi Gulf Properties, tax parcel 0910I-03-006.000, Request to rezone from B-1 (Neighborhood business) to B-2 (General business), 517 E Pass Rd, 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, August 27, 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, August 27, 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
	83547	0910I-03-006.000	MISS GULF PROPERTIES LLC	435 E PASS RD	GULFPORT	MS	39507
N			**Adjacent Property Owners**				
	21879	0910I-01-082.000	CROWELL RAY L ETAL	9034 CARL LEGGETT RD	GULFPORT	MS	39503
	109529	0910I-03-005.001	DODSON LISA P	5114 KENDALL AVE	GULFPORT	MS	39506
N	114062	0910I-03-037.001	DODSON LISA P	5114 KENDALL AVE	GULFPORT	MS	39507
	21886	0910I-01-079.000	HAGE LIMITED PARTNERSHIP	400 PASS RD	GULFPORT	MS	39507
N	21943	0910I-03-007.000	MISS GULF PROPERTIES LLC	435 E PASS RD	GULFPORT	MS	39507
N	21944	0910I-03-008.000	MISS GULF PROPERTIES LLC	435 E PASS RD	GULFPORT	MS	39507
N	22068	0910I-03-026.000	MISS GULF PROPERTIES LLC	435 E PASS RD	GULFPORT	MS	39507
N	21945	0910I-03-009.000	MISSISSIPPI GULF PROPERTIES LLC	435 E PASS RD	GULFPORT	MS	39507
	22000	0910I-03-004.000	PALM VIEW APARTMENTS LLC	P O BOX 7605	GULFPORT	MS	39506
	21907	0910I-01-080.000	RIGGINS SUSAN WARE	P O BOX 7635	GULFPORT	MS	39506
	21999	0910I-03-034.000	SELCREST INVESTMENTS LLC	4502 HARRISON AVE	GULFPORT	MS	39507
	21877	0910I-01-081.000	SUSAN WARE INC	860 REED LANE	GULFPORT	MS	39507

Ad Order Information

Ad Number	Ad Type	Production Method	Production Notes
0004720767-01	BLX-Legal Liner	AdBooker	

External Ad Number	Ad Attributes	Ad Released	Pick Up
		No	

Ad Size	Color
1 X 64 li	

Product	Placement	Times Run	Schedule Cost
BLX- SunHerald	0300 - Legals Classified	1	$40.32

Run Schedule Invoice Text
LEGAL NOTICE PUBLIC HEARING In conforman

Position
0301 - Legals & Public Notices

Run Dates
08/12/2020

LEGAL NOTICE
PUBLIC HEARING

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This the 5th day of August 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 B-1 (NEIGHBORHOOD BUSINESS) DISTRICT TO B-2 (GENERAL BUSINESS) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 0910I-03-006.000, which is generally described as being located north of Victory Street, south of and adjacent to East Pass Road, east of Courthouse Road, and west of Loposser Avenue, should be rezoned from its present classification of B-1 (Neighborhood Business) District to B-2 (General Business) District. The Case File Number is 2009PC113.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of B-1 (Neighborhood Business) District to B-2 (General Business) District.** Ad valorem tax parcel number 0910I-03-006.000 is legally described as:

> A parcel of land lying and being situated in the City of Gulfport, First Judicial District, Harrison County, Mississippi, more particularly described as follows: Beginning at the intersection of the West line of the SW 1/4 of the NE 1/4 of Section 36, Township 7 South, Range 11 West, with the South line of Old Pass Christian Road; thence running in a Northeasterly direction along the South line of said Old Pass Christian Road a distance of 591 feet, more or less, to an iron pipe; thence running South and parallel to the West line of the SW 1/4 of the NE 1/4 a distance of 295 feet more or less to an iron pipe; running thence East at an angle of 90°, a distance of 300 feet more or less to a point of beginning; continue thence North along said line a distance of 387.6 feet to the South margin of Old Pass Christian Road; thence run Southwesterly at an angle of 72°33', a distance of 120 feet; thence South a distance of 351.6 feet; thence East 114.5 feet to the point of beginning. Being designated as Lots A & B of the Survey made by James A. Martin, C.E., January 11, 1957, recorded on Page 346, Deed Book 417 in the Chancery Clerk's office, Harrison County, Mississippi, First Judicial District.
> LESS AND EXCEPT: A parcel of land located in Section 36, Township 7 South, Range 11 West, Harrison County, Mississippi, described as: Commencing at the intersection of the East margin of Courthouse Road and the South line of Pass Christian Road; run thence Northeasterly along the said South line of Pass Christian

Road a distance of 808.84 feet to the point of beginning; thence continue Northeasterly along said South margin of Pass Christian Road a distance of 120.0 feet to the NE corner of Southern Savings & Loan Association and the NW corner of Bessie Knowles; thence South along said line, which line is the east line of the parcel to he conveyed, a distance of 11.4 feet to a point on the proposed right of way of Pass Christian Road; thence Southwesterly along said proposed right of way a distance of 120.0 feet to the East line of Ervin Hurlbert and the West line of Southern Savings & Loan Association; thence North and along said line, which line is the west line of the parcel to be conveyed, a distance of 12.2 feet to the point of beginning; together with all improvements thereon and all appurtenances in any wise appertaining thereto.

Being the same property conveyed to Ed Saylor in that certain Special Commissioner's Deed dated July 13, 1999, which appears of record in the Land Deed Records of the First Judicial District of Harrison County, Mississippi, Book 1459, Page 155.

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

2009PC113

TRANSCRIPT OF HEARING

August 27, 2020

****

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 27TH DAY OF AUGUST 2020 COMMENCING AT 4:30 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

****

COMMISSION MEMBERS PRESENT:

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

NOT PRESENT:

HAROLD SPANN
DOUG HANCOCK
COLETTE TOWLES

STAFF PRESENT:

GREG HOLMES
SU-LIN BOLIN
EMMA STRONG

7. Zoning Map Amendment 20098PC113

MS. STRONG: Zoning Map Amendment 2009PC113 has been duly and timely noticed as required by law. The applicant requests to rezone from B-1 to B-2 at 517 East Pass Road in Ward 2. A copy of the packet considered is hereby offered to the record.

MR. WILLIAMS: Is someone here to speak for this request?

Do we have someone here that's going to speak for this request?

(Inaudible comments from audience.)

If you'll just cCome up and give us your name and address and, you know, quickly tell us maybe what you want to rezone for because we don't ever handle cases where an applicant is not here in case questions come up. So that's going to save mefrom Ms. Virginia tabling it until next meeting. So give us your name and address, please.

MR. DEKLON: Absolutely. Vic Deklon, 202 Menge, Pass Christian.

We currently are operating that building as an auto repair. We're vacating to move out on I-10. And we're going to lease that property basically doing the same thing.

So we want the new lease -- the lady went to -- the new person to lease the building, and we discovered

that it was zoned differently.

But it's been operating since 1999.

MR. WILLIAMS: Greg, again, to confirm with you, this is one that was grandfathered in as a B-1 and the new owner is under B-2; is that correct? Been there a long time.

Okay. Greg confirmed that. So thank you.

All right. Any questions of the applicant? All right.

Thank you, sir. If anything comes up, we'll bring you back up.

Anyone here to speak against this request tonight or anyone else here to speak for it?

What about against it?

All right. Any other questions on this case?

All right, Commissioners. You've heard the applicant. Questions, comments, or a motion, please.

MR. ANTHONY: Based upon the map that I do see here that on 2009PC113, to the west of it is B-2, and that's what we're going to make this conforming with that, as well. So I move that we approve it with any conditions.

MR. WILLIAMS: All right. Mr. John Anthony asking for approval of the request. Do I have a second?

MR. JONES: Prince Jones, second.

MR. WILLIAM: Thank you, Coach Jones. Got a

second. Any further discussion? If not, all those in favor signify by saying aye. Any opposed? All right. It passed unanimously. Thank you.

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2009PC113

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroe, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 4 pages constitute a true and correct transcription of said hearing held on the 27th day of August 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 21st day of September 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 PROVIDING FOR THE SALARIES OF COMPENSATION FOR CERTAIN POSITIONS IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THESE POSITIONS, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated 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 salaries of compensation for the employees holding the following positions shall fall within the ranges set for the corresponding Grades noted and should be presently set at the noted Steps within these Grades: (1) "Utility Billing Supervisor" in the Utility Billing Office shall fall within the range set for Grade 204 ($40,750.63 - $60,672.14) and be presently set at $45,865.20 (Step 12); (2) "Utility Billing Coordinator" in the Utility Billing Office shall fall within the range set for Grade 108 ($30,352.46- $45,190.68) and be presently set at $40,791.17 (Step 30); (3) "Utility Coordinator / Collections Clerk" in the Utility Billing Office shall fall within the range set for Grade 204 ($40,750.63 - $60,672.14) and be presently set at $47,241.15 (Step 15); (4) "Utility Customer Service Supervisor" in the Utility Billing Office shall fall within the range set for Grade 205 ($44,010.34 - $65,525.40) and be presently set at $60,920.61 (Step 33); (5) "Assistant Director of Public Works (Engineering Division)" shall fall within the range set for Grade 209 ($60,431.25 - $89,973.90) and be presently set at $74,322.82

(Step 21); (6) "Assistant Director of Public Works (Operations Division)" shall fall within the range set for Grade 209 ($60,431.25 - $89,973.90) and be presently set at $63,495.30 (Step 5); (7) "Assistant Director of Public Works (Utility/Water Billing Division)" shall fall within the range set for Grade 209 ($60,431.25 - $89,973.90) and be presently set at $65,400.16 (Step 8); (8) "Director of Public Works" in the Public Works Department shall fall within the range set for Grade 212 ($77,187.06 - $141,921.02) and be presently set at $97,778.26 (Step 24); (9) "Public Safety Building Custodian" in the Police Department shall fall within the range set for Grade 104 ($23,155.42 - $34,475.27) and be presently set at $24,811.25 (Step 7); and (10) "Accountant" in the General Finance Division/Office (a new position) shall fall within the range set for Grade 111 ($37,182.27 - $55,359.33) and be presently set at $39,446.67 (Step 6); and

WHEREAS, with the exception of "Accountant," the salaries of compensation as set out herein is in accord with the new grade schedule of the City of Gulfport, as approved by the Gulfport City Council on October 6, 2020, and the "Accountant" position is hereby being added to this new grade schedule previously approved by the City Governing Authority on October 6, 2020.

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 "Accountant" position in the General Finance Division/Office is hereby added to "Grade 111" in the new grade schedule for salaries of compensation previously approved by the City's Governing Authority on October 6, 2020.

SECTION 3. That the salaries of compensation for the employees holding the positions outlined in the preamble hereto shall be within the ranges and presently set at the amounts provided in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay and those noted employees entitled to a Cost of Living Adjustment (COLA) per prior budget adoptions shall continue to receive the COLA in addition to the base pay salaries of compensation set forth herein.

SECTION 5. 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 on November 2, 2020, 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 _____, 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

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO ACCEPT AWARD AND APPROVE AND AUTHORIZE EXECUTION OF A SUBAWARD AGREEMENT BETWEEN THE SOUTHERN RAIL COMMISSION AND THE CITY OF GULFPORT RELATED TO IMPROVEMENTS TO THE TRAIN STATION BUILDING (AKA DEPOT) LOCATED IN DOWNTOWN GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, pursuant to authority granted by the Gulfport City Council, applied for funding to assist with the costs associated with the design and construction of improvements to the train station building (aka, depot) located in downtown Gulfport, as well sa improvements to station access, parking facilities and a new platform; and

WHEREAS, the U.S. Department of Transportation, Federal Railroad Administration, awarded a grant to the Southern Rail Commission for the purpose of constructing improvements to station areas in several locations, including in the City of Gulfport, Mississippi; and

WHEREAS, the total amount involved in the project is $404,277, with $202,000 funded through the aforementioned grant, and $202,277 in local match funds provided by the City of Gulfport; and

WHEREAS, pursuant to the proposed Subaward Agreement between the Southern Rail Commission and the City of Gulfport (See Exhibit "A" hereto), the parties agree to the terms and provisions applicable to the grant, the scope of work, handling of funds/reimbursements, and other relevant conditions associated with the award of the grant.

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 of Gulfport be and it is hereby authorized to accept the grant funding in the amount of $202,000, subject to a $202,277 local match, and that the proposed SUBAWARD AGREEMENT between the Southern Rail Commission and the City of Gulfport, Mississippi, a copy of which is annexed hereto as Exhibit "A", be and the same is hereby approved, in substantially the form attached hereto, and the execution and delivery thereof by the Mayor on behalf of the City of Gulfport is hereby authorized and application for the grant funding is hereby authorized and ratified.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes Dr. John Kelly, CAO

Gerard Bellocq, Finance

From: Wayne Miller, P.E., Public Works

Date: 10/9/20

Re: **Recommendation to Approve Subaward Grant Agreement with Federal Railroad Administration for the Downtown Depot Improvement Project**

- Gulf Coast High Speed Rail Corridor Station Improvement Planning and Capital Projects

---

Attached for your consideration is the above referenced Grant Agreement from the Federal Rail Administration (FRA) for the above referenced project.

The grant will be used to construct improvements to the station building, station access, and parking facilities, and include a new platform. This project is centered on historic restoration of the East/West passenger rail platform at the depot in downtown Gulfport. All work will be coordinated with the Southern Rail Commission and done in accordance with the American Disabilities Act.

The total cost of the engineering, architecture, and construction for this project is $404,277.00. The project is funded 50.0% or $202,000.00 by the Federal Railroad Administration with the remaining 50.0% or $202,277.00 being funded by the City. According to the Public Works Director, these funds are already allocated.

I recommend approval, contingent on the approval of the Federal Railroad Administration. Please place this item on the October 20, 2020 Council Agenda.

Attachments:
1. Rayla Bellis (FRA), Email dated 5/6/20
2. FRA Subaward Grant Agreement

Kris Riemann

From: Rayla Bellis <rbellis@smartgrowthamerica.org>
Sent: Wednesday, May 06, 2020 1:08 PM
To: Kris Riemann; Wayne Miller
Cc: Andrew Justus; John Robert Smith; Knox Ross
Subject: Gulfport subaward for signature
Attachments: GulfportSubaward.pdf; Attachment A - Gulfport Subaward.pdf; MS-Birmingham signed NGA #69A36520501260RLDLA.pdf

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

Wayne and Kris,

Thanks again for providing the info we requested. Please see the attached updated subrecipient agreement for Gulfport. I have also included Attachment A (scope, schedule, and budget), and Attachment B (the prime award from FRA to SRC).

Please let us know if you have any concerns or questions.

Best,
Rayla

--
Rayla Bellis
Program Manager

Smart Growth America
1152 15th St NW, Suite 450
Washington, DC 20005
202-207-3355x128
rbellis@smartgrowthamerica.org

SOUTHERN RAIL COMMISSION

OFFICERS

Wiley Blankenship
Chairman

John Spain
Vice-Chairman

Knox Ross
Secretary-Treasurer

COMMISSIONERS

ALABAMA
Gov. Kay Ivey

Anita Archie
Toby Bennington
Wiley Blankenship
David Clark
Stephen McNair
John Clyde Riggs

LOUISIANA
Gov. John Bel Edwards

Dr. Shawn Wilson
Governor's Designee

Rep. Stephen Carter
Tommy Clark
Phil Jones
Rep. Walter Leger, III
John Spain
D. Jerome Wall, III
D. Shawn Wilson
Roy Woodruff

MISSISSIPPI
Gov. Tate Reeves

Ashley Edwards
Kay Kell
Jack Norris
Knox Ross
Patrick Sullivan

SUBAWARD AGREEMENT

Gulf Coast High Speed Rail Corridor Station Improvement Planning and Capital Projects
Grant Agreement – Gulfport, MS

Recitals

This subaward agreement ("Agreement") is entered into between the Southern Rail Commission, an interstate compact comprised of representatives from Louisiana, Mississippi, and Alabama (SRC) and the City of Gulfport, MS (Subrecipient), with DUNS No 121918221, a local government in the state of Mississippi, with its principal 3place of business at 4050 Hewes Avenue, Gulfport MS, 39507. SRC and Subrecipient may each be referred to individually as a "Party" and collectively as "Parties. The Agreement is effective as of the date last signed below (the "Effective Date").

Background

On March 23, 2020, the U.S. Department of Transportation, Federal Railroad Administration ("FRA" or "Agency") awarded SRC a cooperative agreement for the purpose of constructing improvements to station areas in Birmingham, Alabama and the state of Mississippi, financed under Federal Award Identification No. 69A36520501260RLDLA, a copy of which is attached hereto as Attachment B (the "Prime Agreement"). The Federal award is identified under Code of Federal Domestic Assistance (CFDA) 20.314, Railroad Developments.

SRC is an interstate compact established by P.L. 97-213 to study the feasibility of providing rapid rail transit service between Mississippi, Louisiana, and adjacent states. SRC desires to enter into an agreement with Subrecipient for Subrecipient to perform certain tasks in furtherance of the objectives set forth in the Prime Agreement.

The Subrecipient, with Federal Tax ID No.64-6000413 wishes to perform, and has represented to SRC that it is capable of performing and is willing to perform the work described herein on the timetable set forth herein in support of SRC's performance of the objectives under the Prime Agreement.

This subaward is not for research and development.

DEFINITIONS

As used in this document, the words and phrases set forth below shall have the following meanings:

A. "Financial Assistance" means all cash, reimbursements, other payments, or allocations of funds provided by SRC to Subrecipient. All requirements in this Agreement related to Financial Assistance also apply to any monies, including private or public monies, used to fulfill the required local match.

B. "Scope of Work" means Attachment A to this Agreement, which sets forth a detailed description of all activities the Subrecipient will complete with Financial Assistance, and includes the agreed upon project budget and key dates, milestones, and all deliverables required to demonstrate progress toward Project completion.

C. "Project" means the project or series of projects defined in the Scope of Work, as well as the reporting requirements contained in this Agreement.

AGREEMENT

I. Period of Performance

A. Performance under this Agreement will commence on March 1, 2020 and, unless terminated as described below, will automatically expire on October 31, 2022 ("Period of Performance"). The Period of Performance may be changed by written agreement of the Parties.

B. All closeout requirements set forth in this Agreement will apply even after the Period of Performance expires or terminates. Subrecipient shall, as applicable, provide all reports required by the Prime Agreement, liquidate all obligations incurred, and account for any real or personal property acquired with Agency funds no later than 90 calendar days after the Period of Performance expires or terminates.

II. Scope of Work

Subrecipient shall provide the necessary personnel, services, equipment, and facilities to conduct the work described in Attachment A: Scope of Work. Subrecipient shall not deviate in any material way from the Scope of Work without the prior written approval of SRC.

III. Payment Provisions

A. The total amount paid under this Agreement will not exceed $202,000 ("Subaward Amount"). The Subaward Amount is the amount of Federal funds obligated by this Agreement.

B. The Subrecipient agrees to provide $202,277 in local matching funds toward completion of this project.

C. Subrecipient's appropriate financial officer shall certify invoices, and Subrecipient shall submit the certified invoices to SRC at least every three months. Subrecipient shall email invoices to Elizabeth Schilling at eschilling@smartgrowthamerica.org. If Subrecipient so chooses, it may also mail invoices to:

Southern Rail Commission
c/o Transportation for America
Elizabeth Schilling, Director of Finance and Administration
1152 15th St NW, Ste 450, Washington, DC 20005

D. Invoices shall include:
1. Names, salary costs, and hours of staff billed to the Project;
2. Invoices from consultants and contractors;
3. Receipts for any expenditures, including those included on consultant and contract invoices.

E. Invoices must show all expenses billed to the project at the same level of detail, regardless of funding source.

IV. Notifications, Reports and Site Visits

A. Subrecipient shall notify SRC immediately if it anticipates being unable to meet any provisions of the Project Schedule.

B. Subrecipient shall provide formal quarterly reports covering the periods January 1 to March 31, April 1 to June 30, July 1 to September 30, and October 1 to December 31 for the duration of the Project.

1. Quarterly reports are due within 20 calendar days of the end of the covered quarter.

2. Quarterly reports shall include, at minimum,

a) A narrative Performance and Progress report comparing actual accomplishments with the objectives established for the reporting period; discussing reasons why established objectives and performance measures were not met, if appropriate; and comparing

budgeted and actual expenses to date and explaining cost overruns, underruns and high unit costs;

b) A financial report showing amount previously requested from federal funds, amount previously covered by local matching funds, amount expended during the reporting period, and amount of federal and local matching funds left to be claimed.

c) Other pertinent information including, when appropriate, an analysis and explanation of cost underruns, overruns, or high unit costs.

3. SRC reserves the right to request interim oral or written progress reports as may be required to supplement the quarterly reports, answer requests for information from FRA or to satisfy other needs for such information.

4. Subrecipient shall provide a final performance report, following the content and format of federal grant requirements or as established by both parties. The Subrecipient's final report shall include certifications of completeness and performance for all subrecipient entities along with certifications of final payments to all subrecipient entities.

5. Subrecipient shall provide a final tangible property report prior to closeout of the agreement, including information required to complete SF-428 and its attachments.

6. SRC may conduct announced and unannounced site visits, at its own expense, to monitor progress during the Subaward term.

V. Discharge of Obligations

The Subrecipient's obligations under this Agreement shall be deemed discharged only upon SRC's acceptance of the final report and/or per federal grant discharge procedures governing the Financial Assistance provided to Subrecipient under this Agreement.

VI. Authorized Representatives and Notices

For the purpose of this Agreement, the following addresses shall be used to mail all required notices, requests for payment, reports, claims and correspondence. If this address is not where the Subrecipient wants warrants or checks to be sent, then the Subrecipient must notify SRC of any appropriate changes

For SRC: Ms. Beth Osborne
Director, Transportation for America
1152 15th St NW, Ste 450
Washington, DC 20005

For Gulfport: Mr. William Miller
Director of Public Works, City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507-3903

Any change in the Subrecipient's contact information as set forth in this paragraph shall not require an amendment to the Agreement; however, the Subrecipient must submit a letter with the corrected information to SRC at the contact information above within 15 days of the change.

VII. Representations

Subrecipient represents, warrants and agrees that Subrecipient has reviewed, is familiar with and will comply with

A. Applicable federal requirements and federal guidance, including but not limited to applicable provisions of 2 C.F.R. Part 200, Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, and DOT's implementing regulations at 2 C.F.R. Part 1201;

B. Applicable federal statutory and regulatory requirements including applicable limitations on use of federal funds, and applicable provisions of the Prime Agreement, including but not limited to the provisions of Attachment 1 to the Prime Agreement, all of which are included within and made a part of this Agreement.

VIII. Agreement

This Agreement consists of and includes as a part of the Agreement all of the following, which constitute and are made a part of the Agreement:.

A. Sections I through VII, including the Scope of Work referenced therein and attached as Attachment A;

B. The Prime Agreement Terms and Conditions as set forth in Attachment B applicable to Subrecipient, including but not limited to the General Terms and Conditions, Grant Management Terms and Conditions, and Governing Laws and Regulations; and

C. Applicable federal statutory and regulatory requirements and guidance, including but not limited to the provisions of 2 CFR 200 Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, and DOT's implementing regulations at 2 C.F.R. Part 1201.

The undersigned parties bind themselves to the faithful performance of this Agreement.

CITY OF GULFPORT

BY: The Honorable Billy Hewes, Mayor

Signature: _____

Date: _____

SOUTHERN RAIL COMMISSION

BY: Wiley Blankenship, Chairman

Signature: _____

Date: _____

Attachment A. SCOPE OF WORK – Gulfport, MS

Gulfport, MS Station Platform Canopy Rehabilitation and ADA Compliance (Gulfport Station)

The Subrecipient will construct improvements to the station building, station access, and parking facilities, and include a new platform. This project is centered on historic restoration of the East/West passenger rail platform at the depot in downtown Gulfport. All work will be coordinated with the SRC and done in accordance with the ADA.

The City's goal is to replicate the aesthetics and modernize the lighting shown in historic photos, which show the passenger rail platform with a decorative canopy and lighting.

Detailed Work Plan

The Subrecipient will assist SRC in preparing a Detailed Project Work Plan, Budget, and Schedule (Work Plan) for the following tasks, as required by FRA. The Work Plan will describe, in detail, the activities and steps necessary to complete the tasks outlined below. The Work Plan will also include information about the project management approach (including team organization, team decision-making, roles and responsibilities and interaction with SRC and FRA), as well as address quality assurance and quality control procedures. In addition, the Work Plan will include the project schedule (with Subrecipient and agency review durations) and a detailed project budget. SRC will include in the Work Plan: agreements with the host railroad to access the railroad's property and perform the engineering or construction activities, agreements governing the maintenance of the Project, this Agreement, and all other agreements SRC executes with local governmental agencies detailing flow down provisions of this Agreement (together, "Project Agreements").

The Subrecipient acknowledges that work on subsequent tasks will not commence until the Work Plan has been completed, submitted to FRA, and SRC has notified the Subrecipient of approval in writing from FRA, unless such work is permitted by pre-award authority provided by FRA. SRC will not reimburse the Subrecipient for costs incurred in contravention of this requirement.

Task a Engineering Design. The Subrecipient will prepare, or cause to be prepared, PE and Final Design sets, including a detailed cost estimate and schedule for the subproject. Subrecipient will submit the PE Design and Final Design sets to SRC for submittal to FRA, review, and acceptance.

During the PE phase, the Grantee, in coordination with the City, will keep FRA apprised as the subproject design advances, and will:

- Assist SRC and FRA in developing any documentation necessary for continuing consultation with the Mississippi Department of Archives and History (MDAH), the Mississippi SHPO, in accordance with Section 106 of the NHPA, and/or
- Will provide SRC and FRA with necessary documentation for FRA to be able to determine the applicability of the Advisory Council on Historic Preservation's (ACHP) Program Comment to Exempt Consideration of Effects to Rail Properties Within Rail Rights-of Way (August 17, 2018) to the subproject. (NOTE: Although the effective date

of the Program Comment is later than the date of FRA's original consultation with SHPO, the terms of the Program Comment allow Appendix A: Exempted Activities List to be applied to subprojects under this grant where appropriate.)

The subrecipient will conduct, or cause to be conducted, a facilities assessment to determine specific interior ADA improvement requirements, an interior and exterior lighting assessment, and a general storm water control evaluation to determine if a channel needs to be constructed.

1. Preliminary Engineering (30% design)

- The Subrecipient will provide scale maps or scale aerial photography of existing conditions at a scale of one inch = 100 feet or less, depending on complexity of location.
- The Subrecipient will prepare design plan drawings overlaid on maps/photography showing, as applicable, design criteria and specifications, existing right-of-way limits along with railroad ownership; public and private at-grade crossings; distance from any obstruction on the platform to the edge of the platform; passenger stations, building(s), platforms, parking, access to primary highway system in the area, and public transit services and facilities.
- The Subrecipient will ensure that design submittals include a title sheet identified with a drawing revision number or date; an index identifying various plan sheets comprising the drawing set; a legend of symbols or abbreviations.
- The Subrecipient will obtain signature approval of the PE cover sheet (or another concurrence notification deemed appropriate by FRA) by the City of Gulfport, CSX, Kansas City Southern, and Amtrak.

Deliverables:

- PE Design set, which includes design plans, cost estimate and schedule
- CSX – City of Gulfport Right-of-Entry Agreement

2. Final Design. The Subrecipient will complete Final Design and submit to SRC for submittal to FRA, review, and acceptance. Following FRA acceptance of the PE Design, the Subrecipient may enter into the Final Design stage in which the PE Design deliverables will be updated, as necessary.

Deliverables:

- Final Design set, which includes design plans and updated cost estimate and schedule

NOTE: If the outcome of final design alters the scope that is described within the FRA approved NEPA CE, the Subrecipient will notify SRC and FRA immediately and await a notice to proceed before commencing with construction.

Task b Construction. Subrecipient will ensure and oversee construction, on-site railroad operations services (e.g., flaggers), and engineering inspection activities as required from the

host railroads. Subrecipient will complete platform, station access, parking facility, station building, and site access improvements as identified in the Detailed Project Work Plan, which includes elements such as the following:

- Platform: constructing a new 100-foot platform canopy; installing new canopy lighting; replacing existing platform and tactile strips with a new concrete platform and tactile strips; and painting existing north-south wood frame north-south platform canopy.
- Station Access: constructing ramps and sidewalks to improve pedestrian crossings; installing tactile warning strips on walkways that connect to the platform to maintain the historic aesthetic while improving safety and connectivity.
- Parking Facilities: pending outcome of exterior lighting assessment, upgrading security lighting and parking lot lighting at city-owned parking lot adjacent to the depot; and adding site lighting at the existing long-term parking.
- Station Building: constructing a new HVAC equipment enclosure; and installing bike racks affixed to the sidewalk near the main entrances of the depot; pending results of the facilities assessment, completing work such as restroom upgrades, ramp revisions, and other minor modifications; and pending outcome of interior lighting assessment, upgrade select light fixtures
- Site work: depending on outcome of stormwater control evaluation, installing a stormwater conveyance channel; and landscape improvements.

DELIVERABLES AND APPROVED PROJECT SCHEDULE

The period of performance for the above work shall be from March 1, 2020 to October 31, 2022. Unless otherwise approved, requests for extensions of the Project Performance Period must be submitted not later than 90 days before the end of the Project Performance Period. Any changes to the project schedule below must be approved by SRC and FRA.

ESTIMATED PROJECT SCHEDULE		
TASK NAME	**ESTIMATED START DATE**	**ESTIMATED COMPLETION DATE**
Project Administration	Continuous for the duration of the agreement	
Final Performance Report	Within 60-day closeout period	
City of Gulfport – Preliminary Engineering	3/01/2020	11/30/2020
Final Design	12/01/2020	6/30/2021
Construction	7/01/2021	10/31/2022

APPROVED PROJECT BUDGET

Task Name	FRA Grant	Non-Federal Match	Total Cost
Gulfport Station Total	**$202,000**	**$202,277**	**$404,277**
Preliminary Engineering	$2,498	$2,502	$5,000
Final Design	$10,571	$10,586	$21,157
Construction	$182,156	$182,414	$364,570
Contingency	$6,775	$6,775	$13,550

U.S Department of Transportation

Federal Railroad Administration

Cooperative Agreement

1. RECIPIENT NAME AND ADDRESS
Southern Rail Commission
100 Lafayette St
Baton Rouge, LA 70801-1201

2. AGREEMENT NUMBER: 69A36520501260RLDLA

3. AMENDMENT NO. 0

4. PROJECT PERFORMANCE PERIOD: FROM 03/01/2020 TO 10/31/2022

5. FEDERAL FUNDING PERIOD: FROM 03/01/2020 TO 10/31/2022

1A. IRS/VENDOR NO. 640918271

1B. DUNS NO. 147967421

6. ACTION New

7. CFDA#: 20.314

8. PROJECT TITLE
Birmingham, AL and Mississippi Stations Improvement Project

TITLE	FEDERAL	NON-FEDERAL	TOTAL
9. PREVIOUS AGREEMENTS	0.00	0.00	0.00
10. THIS AGREEMENT	941,615.00	941,615.00	1,883,230.00
11. TOTAL AGREEMENT	941,615.00	941,615.00	1,883,230.00

12. INCORPORATED ATTACHMENTS
THIS AGREEMENT INCLUDES THE FOLLOWING ATTACHMENTS, INCORPORATED HEREIN AND MADE A PART HEREOF:

Standard Terms and Conditions, Attachment 1; Statement of Work, Attachment 2; Deliverables and Approved Project Schedule, Attachment 3; Approved Project Budget, Attachment 4; Performance Measurements, Attachment 5

13. STATUTORY AUTHORITY FOR GRANT/ COOPERATIVE AGREEMENT
Transportation, Treasury, Housing and Urban Development, the Judiciary, the District of Columbia, and Independent Agencies Appropriations Act, 2006 Public Law 109-115 (November 30, 2005)

14. REMARKS

GRANTEE ACCEPTANCE		AGENCY APPROVAL	
15. NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL Ms. Beth Osborne Vice President of Technical Assistance		17. NAME AND TITLE OF AUTHORIZED FRA OFFICIAL Jamie Rennert Director, Office of Railroad Policy & Development	
16. SIGNATURE OF AUTHORIZED GRANTEE OFFICIAL Electronically Signed	16A. DATE 03/23/2020	18. SIGNATURE OF AUTHORIZED FRA OFFICIAL Electronically Signed	18A. DATE 03/23/2020

AGENCY USE ONLY

19. OBJECT CLASS CODE: 41010

20. ORGANIZATION CODE: 9011000000

21. ACCOUNTING CLASSIFICATION CODES

DOCUMENT NUMBER	FUND	BY	BPAC	AMOUNT
FR-RLD-0044-20-01-00	27X0745000	2020	16160329Q0	941,615.00

AWARD ATTACHMENTS

Southern Rail Commission 69A36520501260RLDLA

1. Standard Terms and Conditions, Attachment 1
2. Statement of Work, Attachment 2
3. Project Schedule, Attachment 3
4. Approved Project Budget, Attachment 4
5. Performance Measurements, Attachment 5

DEPARTMENT OF TRANSPORTATION
FEDERAL RAILROAD ADMINISTRATION

Grant Agreement – Attachment 1

STANDARD TERMS AND CONDITIONS

January 2020

PART I. ATTACHMENT OVERVIEW AND DEFINITIONS

Attachment 1 is part of the Agreement and contains the standard terms and conditions governing the execution of the Project and the administration of the Agreement. By entering into this Agreement with the Federal Railroad Administration (FRA), the Grantee agrees to comply with these terms and conditions and all applicable Federal laws and regulations, including those discussed in this Agreement. Terms that appear frequently throughout the Agreement are defined, as follows:

a. **Agreement** means this Grant Agreement, including all attachments and amendments. As used on the Agreement cover sheet, section 9 "Previous Agreements" refers to the amount of the original Agreement, together with, if applicable, all amounts from amendments to the Agreement that precede the current amendment. As used on the Agreement cover sheet, section 10 "This Agreement" refers to the amount being added or subtracted with the current amendment, if applicable, or the original Agreement. As used on the Agreement cover sheet, and section 11 "Total Agreement" refers to the combined amounts of Section 9 "Previous Agreements" and Section 10 "This Agreement".

b. **Application** means the signed and dated application submitted by or on behalf of the Grantee, as may be amended, seeking Federal financial assistance for the Project, together with all explanatory, supporting, and supplementary documents, assurances and certifications filed with and accepted by FRA or DOT.

c. **Approved Project Budget** is in Attachment 4 to this Agreement and means the most recently dated written statement, approved in writing by FRA, of the estimated total cost of the Project. The term "Approved Project Budget" also includes "Financial Plan" as used in 2 C.F.R. § 200.308.

d. **Approved Project Schedule** is in Attachment 3 to this Agreement.

e. **Authorized Representative** means the person(s) at FRA or the Grantee who is able and approved to communicate on behalf of the organization, perform the referenced action, or commit the organization to the referenced action, pursuant to the organization's internal policies, procedures, or reporting structure.

f. **DOT** means the United States Department of Transportation, including its operating administrations.

g. **Effective Date** means the earlier of the federal award date and the beginning of the Project Performance Period.

h. **Federal Contribution** means the amounts obligated, whether paid or not, by FRA to the Grantee under this Agreement as shown in the "Federal" column in sections 9, 10 and 11 of the Agreement cover sheet.

i. **Federal Funding Period** means the period that FRA provides funds under this

Agreement as shown in section 5 of the Agreement cover sheet.

j. **Federal Government** means the United States of America and any executive department or agency thereof.

k. **Federal Railroad Administration or FRA** is an operating administration of the DOT and the Federal Awarding Agency for this Agreement.

l. **Grantee** means the entity identified on the Agreement cover sheet that receives Federal grant assistance directly from FRA for the accomplishment of the Project referenced in this Agreement.

m. **Grant** as used in this Agreement means funding awarded through a grant agreement as well as funding awarded through a cooperative agreement as each of those terms is defined in 2 C.F.R. Part 200.

n. **Non-Federal Contribution** means any amount, as shown under the "Non-Federal" column in sections 9, 10 and 11 of the Agreement cover sheet, including matching funds as used in 2 C.F.R. Part 200, not funded by FRA under this Agreement, regardless of whether the source of any or all of such contribution is a Federal source.

o. **Pre-Agreement Costs** means "pre-award costs," as that term is defined in 2 C.F.R. § 200.458.

p. **Project** means the task or set of tasks set forth in the Statement of Work.

q. **Project Performance Period** means "period of performance" as defined in 2 C.F.R. § 200.77 and described in 2 C.F.R. § 200.309, and is shown in section 4 of the Agreement cover sheet.

r. **Statement of Work** means a detailed description of the work the Grantee will complete with the grant funding from this Agreement, and appears in Attachment 2 to this Agreement.

s. **Total Federal Assistance** means the combined total of the Federal Contribution and the portion, if any, of the Non-Federal Contribution that is from a Federal source.

Additional definitions are found in 2 C.F.R. Part 200, Subpart A, and these Subpart A definitions are incorporated herein by reference and made a part hereof. Subpart A definitions incorporated herein are not capitalized in this Agreement.

PART II. GENERAL TERMS AND CONDITIONS

1. Grant Agreement:

This Agreement constitutes the entire agreement between the Grantee and FRA. All prior discussions and understandings concerning such scope and subject matter are superseded by this Agreement. This Agreement is governed by and subject to 2 C.F.R. Part 200, Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, and DOT's implementing regulations at 2 C.F.R. Part 1201.

2. FRA Role:

This Agreement is between FRA and the Grantee. FRA is responsible for funding disbursements to the Grantee under this Agreement. FRA will also conduct oversight and monitoring activities to assess Grantee progress against established performance goals and the Statement of Work, as well as to assess compliance with terms and conditions and other requirements of this Agreement.

If this award is made as a Cooperative Agreement, FRA will have substantial programmatic involvement. Substantial involvement means that, after award, technical, administrative, or programmatic staff will assist, guide, coordinate, or otherwise participate with the Grantee in Project activities.

FRA may provide professional staff to review work in progress, completed products, and to provide or facilitate access to technical assistance when it is available, feasible, and appropriate, which may include the following:

a. Financial Analyst. The Financial Analyst will serve as the Grantee's point of contact for systems (e.g., GrantSolutions and the Delphi eInvoicing System) access and troubleshooting as well as for financial monitoring. The Financial Analyst is not authorized to unilaterally change the Statement of Work, make any changes which affect this Agreement's monetary amount, the delivery schedule, Project Performance Period or other terms or conditions.

b. Grant Manager. The Grant Manager will serve as the Grantee's point of contact for grant administration and will oversee compliance with the terms and conditions in this Agreement. The Grant Manager reviews financial reports, performance reports, and works with the Regional Manager to facilitate effective Project delivery. The Grant Manager is not authorized to unilaterally change the Statement of Work, make any changes which affect this Agreement's monetary amount, Project Performance Period, or other terms and conditions.

c. Regional Manager. The Regional Manager will be the Grantee's point of contact for the technical aspects of Project delivery. The Regional Manager coordinates Project deliverable review, evaluates Grantee technical assistance needs, and generally assesses Project progress and performance. The Regional Manager is not authorized to unilaterally change the Statement of Work, make any changes which affect this

Agreement's monetary amount, Project Performance Period, or other terms and conditions.

d. Contact Information. FRA strongly prefers electronic submission of most documents (instructions for electronic submission are included under various requirements outlined in Part II of this attachment). If the Grantee must mail documentation, that documentation should be delivered to the Grant Manager at:

Federal Railroad Administration
Office of Railroad Policy and Development
Mail Stop 20
1200 New Jersey, SE
Washington, DC 20590
ATTN: (ASSIGNED GRANT MANAGER)

3. Grantee Responsibility and Authority:

The Grantee affirms that it had and has, as applicable, the legal authority to apply for the Grant, to enter into this Agreement, and to finance and carry out the proposed Project. The Grantee further affirms that any required resolution, motion or similar action has been duly adopted or passed as an official act authorizing the filing of the Application, where applicable, including all understandings and assurances contained therein, and the entering into of this Agreement. The Grantee will not take or permit any action that would operate to deprive it of any of the rights and powers necessary to perform any or all of the terms, conditions, and assurances in this Agreement without the written approval of the FRA, and will act promptly to acquire, extinguish, or modify any outstanding rights or claims of right of others that would interfere with such performance by the Grantee. The Grantee agrees that this will be done in a manner acceptable to the FRA.

4. Project Scope, Schedule, and Budget:

The Grantee agrees to carry out, complete and ensure the use of the Project in a sound, economical, and efficient manner, and in accordance with the provisions of this Agreement, including the Approved Project Budget, the Statement of Work, the Approved Project Schedule, grant guidance, the Application as applicable, and all applicable laws, regulations, and published policies.

a. Scope. The Grantee will furnish all personnel, facilities, equipment, and other materials and services, except as otherwise specified herein, that are necessary to complete the approved Project, in accordance with the representations, certifications and assurances set forth in the Grantee's Applications(s) as applicable, and any amendments thereto, incorporated herein by reference and made a part hereof.

b. Schedule. The Grantee will complete this Project, as documented in the Statement of Work, within the Project Performance Period. Schedule and Project Performance

Period extension requests may be permitted, at the discretion of the FRA, subject to applicable law. The Grantee should request such an extension no later than 90 days prior to the Project Performance Period end date.

c. Budget. The Grantee will complete the Project within the funding limits and parameters specified on the Agreement cover sheet and the Statement of Work.

   1) Project Costs and Funding Contributions. The Federal Contribution, Non-Federal Contribution and total estimated Project costs toward this Project are documented in sections 9, 10 and 11 of the Agreement cover sheet and may not be changed without a written request and justification from the Grantee, written approval from FRA, and an amendment or closeout to the Agreement. FRA will fund the Project at the lesser of the Federal Contribution or the Federal Contribution percentage of total Project costs, as reflected in sections 9, 10 and 11 of the Agreement cover sheet and the Statement of Work.

   2) Non-Federal Contribution. The Grantee is responsible for completing the Project, including providing the Non-Federal Contribution and any other funds necessary for completing the Project. The Grantee affirms that it will complete all actions necessary to provide the Non-Federal Contribution at or before the time that such funds are needed to meet Project expenses. The Grantee also affirms that it has sufficient funds available to assure operation and maintenance of items funded under this Agreement that it will own or control.

   3) Project Budget Detail. The Grantee agrees to carry out the Project according to the Approved Project Budget. The Grantee agrees to obtain the prior written approval from FRA for any revisions to this Approved Project Budget that equal or cumulatively exceed 10 percent of any budget line item (or pertain to a cost category involving contingency or miscellaneous costs), or amount to a reallocation of 10 percent or more of the total Approved Project Budget across cost categories.

d. Property and Equipment.

   1) The Grantee will operate the property and equipment funded with this Agreement for the originally authorized purpose.

   2) If the Grantee is not the entity operating the property and/or equipment funded with this Agreement, then the Grantee represents that it will ensure the property and equipment funded with this Agreement will be used for the originally authorized purpose, if necessary, through appropriate arrangements with:

      i. The entity or entities operating the property and/or equipment funded with this Agreement; and

ii. If applicable, the owner of right-of-way used by the property and/or equipment funded with this Agreement.

e. Pre-Agreement Costs. Grantee may request approval of Pre-Agreement costs incurred after the date of selection. Such a request must demonstrate the purpose and amount of the costs, and whether such costs serve as cost-sharing or matching funds. If FRA approves Pre-Agreement Costs, within the constraints described in the Statement of Work, the Grantee may seek reimbursement for these costs on or after the start of the Federal Funding Period specified on the Agreement cover sheet. Such costs are allowable for reimbursement only to the extent that they are otherwise allowable under the terms of this Agreement, and are consistent with 2 C.F.R § 200.458.

5. Grant Amendments:

Other than close-out, modifications to this Agreement may be made only in writing, signed by an Authorized Representative for FRA and the Grantee, and specifically referred to as an amendment to this Agreement.

6. Flow Down Provisions:

The Grantee will ensure persons or entities that perform any part of the work under this Agreement, including Subrecipients, as defined in 2 C.F.R. § 200.93, or Contractors, as defined in 2 C.F.R. § 200.23, will comply with applicable federal requirements and federal guidance, and the applicable requirements of this Agreement. Grantee agrees that flowing down such requirements does not relieve it of any obligation to comply with the requirements itself.

For each of the Grantee's subawards or contracts to perform all or part of the work under this Agreement:

a. The Grantee must include applicable grant regulations in the subaward or contract and ensure compliance with these provisions, including applicable provisions of 2 C.F.R. Part 200, Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, and DOT's implementing regulations at 2 C.F.R. Part 1201 *See* 2 C.F.R. § 200.101.

b. The Grantee must include applicable federal statutory and regulatory requirements in the subaward or contract and ensure compliance with these requirements, including applicable limitations on use of federal funds.

c. The Grantee must include any other applicable requirements of this Agreement in the subaward or contract and ensure compliance with these requirements.

d. There will be provisions for the further flow down of the regulations and requirements in subsections (A) and (B) of this section to each subsequent subaward or subcontract, as required.

7. **Successors and Assigns:**

The Grantee is not authorized to assign this Agreement without FRA's express prior written consent.

8. **Execution:**

This Agreement may be executed by the Grantee and FRA in separate counterparts, each of which when so executed and delivered will be deemed an original.

9. **Changed Conditions of Performance (Including Litigation):**

The Grantee agrees to immediately notify FRA, in a written statement to the FRA Grant Manager, of any change in local law, conditions, or any other event that may affect its ability to perform the Project in accordance with the terms of this Agreement. In addition, the Grantee agrees to immediately notify the FRA Grant Manager of any decision pertaining to the Grantee's conduct of litigation that may affect FRA's interests in the Project or FRA's administration or enforcement of applicable federal laws or regulations. Before the Grantee may name FRA as a party to litigation for any reason, the Grantee agrees first to inform the FRA Grant Manager in writing; this proviso applies to any type of litigation whatsoever, in any forum.

10. **Severability:**

If any provision of this Agreement is held invalid, all remaining provisions of this Agreement will continue in full force and effect to the extent not inconsistent with such holding.

11. **Right of FRA to Terminate:**

a. The Grantee agrees that, upon written notice, FRA may suspend and/or terminate all or part of the Federal Contribution if:

    1. Grantee fails to meet or violates the terms, conditions and obligations specified under this Agreement;
    2. Grantee fails to make reasonable progress on the Project;
    3. Grantee fails to provide the Non-Federal Contribution;
    4. Grantee violates any other provision of this Agreement that significantly endangers substantial performance of the Project;
    5. FRA determines that the purposes of the statute(s) under which the Project is authorized or funded would not be adequately served by continuation of the Federal Contribution; or
    6. FRA determines that termination of this Agreement is in the public interest.

b. In general, suspension and/or termination of any part of the Federal Contribution will not invalidate obligations properly incurred by the Grantee and concurred in by FRA

before the termination date; to the extent those obligations cannot be canceled. However, FRA reserves the right to require the Grantee to refund the entire amount of the Federal Contribution provided under this Agreement or any lesser amount as may be determined by FRA in its sole discretion, if FRA determines that the Grantee has willfully misused the Federal Contribution, including by:

1. Failing to make adequate progress
2. Failing to make reasonable use of the Project property, facilities, or equipment, or
3. Failing to adhere to the terms of this Agreement.

12. Term

This Agreement is in effect from the Effective Date until the end of the closeout period, regardless of whether FRA suspends or terminates all or part of the Federal Contribution provided herein. The expiration of any time period for performance or funding established for this Project does not, by itself, constitute an expiration or termination of this Agreement.

The end of the closeout period of this Agreement does not affect continuing obligations under 2 C.F.R. Part 200, including those in 2 C.F.R. § 200.344. Any right or obligation of the parties in this Agreement or the closeout notification which, by its express terms or nature and context is intended to survive termination or expiration of this Agreement, will survive any such termination or expiration of this Agreement.

PART III. GRANT MANAGEMENT TERMS AND CONDITIONS

Performance and Reporting Provisions

13. Deliverables and Products:

The Grantee will submit deliverables, including publications or other products, to FRA as stipulated in this Agreement. Substantive changes to the nature of the deliverables or significant timeline modifications require advanced written approval and may require an Amendment to this Agreement.

The Grantee will submit deliverables that adhere to all applicable laws, regulations, and FRA guidance within the timeframes established. In some instances, as articulated in the Statement of Work, the Grantee may be required to submit deliverables and obtain approval from FRA prior to continuing all or a portion of the work on the Project. Accordingly, the Grantee must account for FRA deliverable review time when planning work or submissions.

Whether for technical examination, administrative review, publication, or approval, all deliverable submissions will be of a professional quality and suitable for their intended purpose.

14. Quarterly Progress Reports:

The Grantee will submit one completed progress report quarterly (totaling four annually), in the form/format provided by FRA at http://www.fra.dot.gov/Page/P0274. For the duration of the Project Performance Period, the Grantee must report for the periods of: January 1 – March 31; April 1 – June 30; July 1 – September 30; and October 1 – December 31. The Grantee will furnish one copy of the completed progress report to the assigned FRA Grant Manager on or before the thirtieth (30th) calendar day of the month following the end of the quarter for which the report is submitted.

The Grantee will complete the report in its entirety with the most accurate information available at the time of reporting. The Grantee must be able to support the information contained in its progress reports and ensure that the activities described in the report are commensurate with reimbursement requests and/or outlay figures reported for the quarter. This report will be consistent with 2 C.F.R. § 200.301

15. Quarterly Federal Financial Reports:

The Grantee will submit the Federal Financial Report (Standard Form 425) on the same schedule as the required quarterly progress report (listed above). Reports should be submitted online through GrantSolutions. Reports will be submitted in accordance with the form's instructions. The final SF-425 is due within 90 days after the end of the Project Performance Period, but may be submitted as soon as all outstanding expenditures have been completed. The Grantee must be able to support the information contained in its financial reports and will ensure that all data included in the reports is accurate and consistent.

16. Interim and Final Performance Reports:

If required by the Statement of Work, the Grantee will submit interim reports at the intervals specified in the Statement of Work. The Grantee must submit a Final Performance Report via email to the FRA Grant Manager when the Project(s)funded through this Agreement are completed. The Grantee must complete closeout activities and submit reports, no later than 90 days after the end of the Project Performance Period for this Agreement or the FRA termination date.

17. Project Completion and Closeout:

a. Final Documentation. As soon as the funded Project(s) are complete, the Grantee will submit a final SF-425, a final Progress Report, a final Performance Report, and a final payment request. Closeout activities by Grantee, including submission of the referenced documents, must be completed no later than 90 days after the end of the Project Performance Period for this Agreement or the FRA termination date.

b. Excess Payments. If FRA has made payments to the Grantee in excess of the total amount of FRA funding due, the Grantee will promptly remit that excess and interest

as may be required by section 20(f) of this Attachment.

c. Closeout. Grantees should begin closeout procedures when their Project(s) is complete. The Project closeout period is complete when all of the following is complete: 1) the required Project work is complete; 2) all administrative procedures described in 2 C.F.R. Part 200 (all sections), as applicable, have been completed; and 3) when FRA either notifies the Grantee of closeout or when FRA acknowledges the Grantee's remittance of a proper refund. Project closeout will not invalidate any continuing obligations imposed on the Grantee by this Agreement, including 2 C.F.R. § 200.344, or by the FRA's final notification or acknowledgment.

18. Transparency Act Requirements—Reporting Subawards and Executive Compensation:

The Grantee will comply with the provisions of the Federal Funding Transparency and Accountability Act of 2006 (Pub. L. 109-282) and 2 C.F.R Part 170, incorporated herein by reference and made part hereof. For more information, visit https://www.fsrs.gov/.

19. Recipient Integrity and Performance Matters

a. General Reporting Requirement. If the total value of the Grantee's currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds $10,000,000 for any period of time during the Project Performance Period, then the Grantee during that period of time must maintain the currency of information reported to the System for Award Management (SAM) that is made available in the designated integrity and performance system (currently the Federal Awardee Performance and Integrity Information System (FAPIIS)) about civil, criminal, or administrative proceedings described in subsection (b) of this section. This is a statutory requirement under section 872 of Public Law 110-417, as amended (41 U.S.C. § 2313). As required by section 3010 of Public Law 111-212, all information posted in the designated integrity and performance system on or after April 15, 2011, except past performance reviews required for federal procurement contracts, will be publicly available.

b. Proceedings About Which the Grantee Must Report.

Submit the information required about each proceeding that:

1) Is in connection with the award or performance of a grant, cooperative agreement, or procurement contract from the federal government;

2) Reached its final disposition during the most recent five-year period; and

3) Is one of the following:

- A criminal proceeding that resulted in a conviction, as defined in subsection (e) of this section;

- A civil proceeding that resulted in a finding of fault and liability and payment of a monetary fine, penalty, reimbursement, restitution, or damages of $5,000 or more;

- An administrative proceeding, as defined in subsection (e) of this section, that resulted in a finding of fault and liability and the Grantee's payment of either a monetary fine or penalty of $5,000 or more or reimbursement, restitution, or damages in excess of $100,000; or

- Any other criminal, civil, or administrative proceeding if:

  - It could have led to an outcome described in subsection (b)(3) of this section;

  - It had a different disposition arrived at by consent or compromise with an acknowledgment of fault on the Grantee's part; and

  - The requirement in this section to disclose information about the proceeding does not conflict with applicable laws and regulations.

c. Reporting Procedures. Enter in the SAM Entity Management area the information that SAM requires about each proceeding described in section (b) of this section. The Grantee does not need to submit the same information a second time under assistance awards that the Grantee received if the Grantee already provided the information through SAM because the Grantee was required to do so under federal procurement contracts that the Grantee was awarded.

d. Reporting Frequency. During any period of time when the Grantee is subject to the requirement in subsection (a) of this section, the Grantee must report proceedings information through SAM for the most recent five-year period, either to report new information about any proceeding(s) that the Grantee has not reported previously or affirm that there is no new information to report. Recipients that have federal contract, grant and cooperative agreement awards with a cumulative total value greater than $10,000,000 must disclose semiannually any information about the criminal, civil, and administrative proceedings.

e. Definitions. For purposes of this section:

   1) Administrative proceeding means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (*e.g.*, Securities and Exchange Commission Administrative proceedings, Civilian Board of Contract Appeals proceedings, and Armed Services Board of Contract Appeals proceedings). This includes proceedings at the federal and state level but only in connection with performance of a federal contract or grant. It does not include audits, site visits, corrective plans, or inspection of deliverables.

2) Conviction, for purposes of this award term and condition, means a judgment or conviction of a criminal offense by any court of competent jurisdiction, whether entered upon a verdict or a plea, and includes a conviction entered upon a plea of nolo contendere.

3) Total value of currently active grants, cooperative agreements, and procurement contracts includes—

- Only the federal share of the funding under any federal award with a Grantee; and

- The value of all expected funding increments under a federal award and options, even if not yet exercised.

Financial Management Provisions

20. Payments:

a. Request by the Grantee for Payment. The Grantee's request for payment of the Federal Contribution of allowable costs will be made to FRA and will be acted upon by FRA as set forth in this section. For states, payments are governed by Treasury/State CMIA agreements, and default procedures codified at 31 C.F.R. Part 205 "Rules and Procedures for Efficient Federal-State Funds Transfers" and TFM 4A-2000 Overall Disbursing Rules for All Federal Agencies. Non-states must comply with the provisions of 2 C.F.R. §200.305(b). To receive a Federal Contribution payment, the Grantee must:

1) Demonstrate or certify that it has made a binding commitment of the Non-Federal Contribution, if applicable, adequate when combined with the Federal Contribution, to cover all costs to be incurred under the Project as of the date of the request. A Grantee required by federal statute or this Agreement to provide Non-Federal Contribution for the Project agrees:

   i. to refrain from requesting or obtaining any Federal Contribution that is more than the amount justified by the Non-Federal Contribution that has been provided; and

   ii. to refrain from taking any action that would cause the proportion of the Federal Contribution at any time to exceed the percentages authorized under this Agreement. The phasing or expenditure rate of the Non-Federal Contribution may be temporarily adjusted only to the extent expressly provided in writing by an Authorized Representative of FRA.

2) Submit to FRA all financial and progress reports required to date under this Agreement; and

3) Identify the funding source(s) provided under this Project, if applicable, from which the payment is to be derived.

b. Reimbursement Payment by FRA. Unless otherwise approved by FRA, FRA will disburse funds to the Grantee on a reimbursable basis, whereby the Grantee will be reimbursed for actual expenses incurred and paid, after the submission of complete and accurate invoices and payment records. The Grantee's request for payment will be made to FRA through the Department of Transportation's Delphi eInvoicing System and will be acted upon as set forth in this section.

1) Delphi eInvoicing System first-time users must obtain access to the System by contacting the Financial Analyst. Additional information on the System can be found at www.dot.gov/cfo/delphi-einvoicing-system.html.

2) Upon receipt of a payment request and adequate accompanying information (invoices in accordance with applicable cost principles), FRA will authorize payment by direct deposit, provided the Grantee: (i) is complying with its obligations under this Agreement; (ii) has satisfied FRA that it needs the requested Federal Contribution for the period covered by the payment request (as identified on the Standard Form 270 Request for Advance or Reimbursement (SF-270)); and (iii) is making adequate and timely progress toward Project completion. If all these circumstances are present, FRA may reimburse allowable costs incurred by the Grantee up to the maximum amount of the Federal Contribution.

The Grantee agrees to give a written, five-day notice to the assigned FRA Grant Manager for any payment request totaling $50 million or more. Grantees should note that FRA is unable to process single payment requests greater than $99,999,999. The Grantee agrees to adhere to and impose upon its subrecipients all applicable foregoing "Reimbursement Payment by FRA" requirements of this Agreement.

If the Grantee fails to adhere to the foregoing "Reimbursement Payment by FRA" requirements of this Agreement, FRA may withhold funding disbursements.

c. Allowable Costs. FRA will reimburse the Grantee's expenditures, within the Federal Funding Period, only if they meet all of these requirements:

1) Conform to the Project description, the Statement of Work, the Approved Project Budget, and all other terms of this Agreement;

2) Be necessary in order to accomplish the Project;

3) Be reasonable for the goods or services purchased;

4) Be actual net costs to the Grantee (i.e., the price paid minus any applicable

credits, refunds, rebates, or other items of value received by the Grantee that have the effect of reducing the cost actually incurred);

5) Be incurred (and be for work performed) within the Project Performance Period, unless specific authorization from FRA to the contrary is received in writing;

6) Unless permitted otherwise by federal statutes or regulation, conform to federal guidelines or regulations and federal cost principles, as set forth in 2 C.F.R. Subpart E § 200.400 – 200.475.

7) Be satisfactorily documented; and

8) Be treated uniformly and consistently under accounting principles and procedures approved and prescribed by FRA for the Grantee, and those approved or prescribed by the Grantee for its subrecipients and contractors.

d. Disallowed Costs. Disallowed costs include the following:

1) Any Project costs incurred, activities undertaken, or work performed outside of the Project Performance Period, unless specifically authorized by FRA in writing, allowed by this Agreement, or otherwise permitted by federal law or regulation;

2) Any costs incurred by the Grantee that are not included in the latest Approved Project Budget; and

3) Any costs attributable to goods or services received under a contract or other arrangement that is required to be, but has not been, concurred in or approved in writing by FRA.

The Grantee agrees that reimbursement of any cost under this section does not constitute a final FRA decision about the allowability of that cost and does not constitute a waiver of any violation by the Grantee of the terms of this Agreement. The Grantee understands that FRA will not make a final determination about the allowability of any cost until an audit of the Project has been completed. If FRA determines that the Grantee is not entitled to receive any part of the Federal Contribution requested, FRA will notify the Grantee stating the reasons therefor. Project closeout will not alter the Grantee's obligation to return any funds due to FRA as a result of later refunds, corrections, or other transactions. Project closeout will not alter FRA's right to disallow costs and recover funds on the basis of a later audit or other review. Unless prohibited by law, FRA may offset any Federal Contribution to be made available under this Agreement, as needed, to satisfy any outstanding monetary claims that the federal government may have against the Grantee. Exceptions pertaining to disallowed costs will be assessed based on their applicability, as set forth in the applicable federal cost principals or other written

federal guidance.

e. Bond Interest and Other Financing Costs. To the extent permitted in writing by FRA and consistent with 2 C.F.R. § 200.449, bond interest and other financing costs are allowable.

f. Requirement to Remit Interest. The Grantee agrees that any interest earned by the Grantee on the Federal Contribution must be handled in accordance with 2 C.F.R. §200.305, and remittance back to the federal government must be made in accordance with the provisions thereof.

21. Accounting Procedures:

a. Project Accounts. The Grantee will establish and maintain for the Project either a separate set of accounts or accounts within the framework of an established accounting system, in a manner consistent with 2 C.F.R. §§ 200.302, 200.303, and 200.305.

b. Funds Received or Made Available for the Project. Grantees other than states will follow the provisions of 2 C.F.R. § 200.305(b)(7) with respect to the use of banks and other institutions as depositories of any advance payments that may be received under this Agreement. States will follow the provisions of 2 C.F.R. §200.305(a).

c. Documentation of Project Costs and program income. All costs charged to the Project, including any approved services contributed by the Grantee or others, will be supported by properly executed payrolls, time records, invoices, contracts, or vouchers describing in detail the nature and propriety of the charges. The Grantee will also maintain accurate records of all program income derived from Project implementation.

d. Checks, Orders, and Vouchers. The Grantee will ensure that all checks, payrolls, invoices, contracts, vouchers, orders, or other accounting documents pertaining in whole or in part to the Project are clearly identified with a Grant Agreement number, readily accessible, and, to the extent feasible, kept separate from documents not pertaining to the Project.

22. Program Income:

The Grantee is encouraged to earn income to defray Project costs, where appropriate, and should work with the assigned FRA Grant Manager to determine how this income may be applied to the grant, in accordance with 2 C.F.R § 200.307 and 2 C.F.R. § 1201.80. Program income not deducted from total allowable costs may be used only for the purposes and under the terms and conditions established in this Agreement. Records of program income should be maintained consistent with subsection 21(c) of this Agreement.

Project Management Provisions

23. Environmental Protection:

a. Grantee Assistance. Grantees must comply with the governing laws and regulations referenced in section 44(c) of this Attachment and may also be required to assist with FRA's compliance with applicable Federal laws, regulations, executive orders, and policies related to environmental review under the National Environmental Policy Act (NEPA), 42 U.S.C. § 4321 *et seq.*, and its implementing regulations (40 C.F.R. Part 1500 et seq.); FRA's "Procedures for Considering Environmental Impacts" (45 Fed. Reg. 40854, June 16, 1980), as revised May 26, 1999, 64 Fed. Reg. 28545, and as updated in 78 FR 2713, January 14, 2013) or 23 C.F.R. Part 771, as applicable; Section 106 of the National Historic Preservation Act (NHPA) (54 U.S.C. § 300101 et seq.) and its implementing regulations (36 C.F.R. Part 800); Executive Order No. 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations; Section 4(f) of the Department of Transportation Act of 1966 (49 U.S.C. § 303(c)), and its implementing regulations (23 C.F.R. Part 774). In providing such assistance, FRA may require that the Grantee conduct environmental and/or historic preservation analyses and to submit documentation to FRA.

b. Timing of Grantee Action. The Grantee may not expend any of the funds provided in this Agreement on construction activities or other activities that represent an irretrievable commitment of resources to a particular course of action affecting the environment until FRA has provided the Grantee with a written notice authorizing the Grantee to proceed. See 23 C.F.R. 771.113(a).

c. Minimization, Avoidance and Mitigation Measures. The Grantee must implement all measures to minimize, avoid, or mitigate adverse environmental impacts identified by FRA in the categorical exclusion, Finding of No Significant Impact, or Record of Decision for the Project. The Grantee must also implement any additional measures identified through all other environmental or historic preservation review processes conducted to support Project construction and operation (e.g., any commitments included in a Memorandum of Agreement executed pursuant to Section 106 of the NHPA).

d. Revisions to Minimization, Avoidance or Mitigation Measures. The Grantee must provide FRA with written notice if it has not, or cannot, implement any of the minimization, avoidance or mitigation measures identified in subsection (c). Upon receiving such notice, FRA will provide the Grantee direction in writing, which may include substitute mitigation measures. FRA may also revise its categorical exclusion, Finding of No Significant Impact, or Record of Decision.

24. Property, Equipment and Supplies:

Unless otherwise approved by FRA, the following terms and conditions apply to property, equipment, and supplies funded under this Agreement:

a. General Federal Requirements. The Grantee will comply with the property management standards of 2 C.F.R. §§ 200.310 through 200.316, including any amendments thereto, and other applicable guidelines or regulations. Exceptions to the requirements must be specifically approved by FRA in writing. The Grantee will use Project real property, as defined by 2 C.F.R. § 200.85, in accordance with the Property Standards of 2 C.F.R. § 200.211. Notwithstanding 2 C.F.R. § 200.313, subrecipients of states will comply with 2 C.F.R. § 1201.313 with respect to the use, management and disposal of equipment acquired under this Agreement.

b. Maintenance. The Grantee agrees to maintain the Project property and equipment in good operating order, and in accordance with any guidelines, directives, or regulations that FRA may issue.

c. Records. The Grantee agrees to keep satisfactory records with regard to the use of the property, equipment, and supplies, and submit to FRA, upon request, such information as may be required to assure compliance with this section of this Agreement.

d. Transfer of Project Property, Equipment or Supplies. The Grantee agrees that FRA may require the Grantee to transfer title to, or direct the disposition of, any property, equipment, or supplies financed with FRA assistance made available by this Agreement, as required by 2 C.F.R. §§ 200.311 – 200.316.

e. Withdrawn Property, Equipment or Supplies. If any Project property, equipment, or supplies are not used for the Project for the duration of their useful lives, as determined by FRA, whether by planned withdrawal, misuse or casualty loss, the Grantee agrees to notify FRA immediately. Disposition of withdrawn property, equipment, or supplies will be in accordance with 2 C.F.R. §§ 200.311 – 200.316.

f. Encumbrance of Project Property or Equipment. Unless expressly authorized in writing by FRA, the Grantee agrees not to:

   1) Execute any transfer of title, lease, lien, pledge, mortgage, encumbrance, contract, grant anticipation note, alienation, or other obligation that in any way would dispose of or encumber the Grantee's title or other interest in any Project property or equipment; or

   2) Obligate itself in any manner to any third party with respect to Project property or equipment. The Grantee will refrain from taking any action or acting in a manner that would adversely affect FRA's interest or impair the Grantee's continuing control over the use of Project property or equipment.

25. Relocation and Land Acquisition:

The Grantee agrees to comply with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, 42 U.S.C. §§ 4601 *et seq.* and the U.S. DOT implementing regulations, 49 C.F.R. Part 24.

26. Flood Hazards:

The Grantee agrees to comply with the flood insurance purchase requirements of section 102(a) of the Flood Disaster Protection Act of 1973, 42 U.S.C. § 4012a(a), with respect to any construction or acquisition project.

27. Procurement:

a. Federal Standards. The Grantee may acquire property, goods or services in connection the Project. If the Grantee is a state, then it will use its own procurement procedures that reflect applicable state laws and regulations in compliance with 2 C.F.R. § 200.317. A subrecipient of a state will follow such policies and procedures allowed by that state when procuring property and services under this award consistent with 2 C.F.R. § 1201.317, notwithstanding 2 C.F.R. § 200.317. An entity that is not a state or a subrecipient will comply with 2 C.F.R. §§ 200.318 – 200.326, and applicable supplementary U.S. DOT or FRA directives and regulations. If determined necessary for proper Project administration, FRA reserves the right to review the Grantee's technical specifications and requirements.

b. Cargo Preference -- Grantee will comply with the U.S. DOT Maritime Administration regulations, 46 C.F.R. Part 381 as follows:

    1) Use of United States-flag vessels:

        - Pursuant to Pub. L. 664 (43 U.S.C. 1241(b)) at least 50 percent of any equipment, materials or commodities procured, contracted for or otherwise obtained with funds granted, guaranteed, loaned, or advanced by the U.S. Government under this Agreement, and which may be transported by ocean vessel, will be transported on privately owned United States-flag commercial vessels, if available.
        - Within 20 days following the date of loading for shipments originating within the United States or within 30 working days following the date of loading for shipments originating outside the United States, a legible copy of a rated, 'on-board' commercial ocean bill-of-lading in English for each shipment of cargo described in paragraph (a)(1) of this section will be furnished to both the Contracting Officer (through the prime contractor in the case of subcontractor bills-of-lading) and to the Division of National Cargo, Office of Market Development, Maritime Administration, Washington, DC 20590.

2) The Grantee will insert the following clauses in contracts let by the Grantee in which equipment, materials or commodities may be transported by ocean vessel in carrying out the Project.

"Use of United States-flag vessels: The contractor agrees -

1) To utilize privately owned United States-flag commercial vessels to ship at least 50% of the gross tonnage (computed separately for dry bulk carriers, dry cargo liners, and tankers) involved, whenever shipping any equipment, materials, or commodities pursuant to this contract to the extent such vessels are available at fair and reasonable rates for United States-flag commercial vessels.

2) To furnish within 20 days following the date of loading for shipments originating within the United States, or within 30 working days following the date of loading for shipment originating outside the United States, a legible coy of a rated, "on-board" commercial ocean bill-of-lading in English for each shipment of cargo described in subsection (1) above to the recipient (through the prime contractor in the case of subcontractor bills-of lading) and to the Division of Cargo Preference and Domestic Trade, Maritime Administration, 1200 New Jersey Avenue, SE, Washington, D.C. 20590, marked with appropriate identification of the Project.

3) To insert the substance of the provisions of this clause in all subcontracts issued pursuant to this contract."

c. Notification Requirement. With respect to any procurement for goods and services (including construction services) having an aggregate value of $500,000 or more, the Grantee agrees to:

1) specify in any announcement of the awarding of the contract for such goods or services the amount of Federal Contribution that will be used to finance the acquisition; and

2) express said amount as a percentage of the total costs of the planned acquisition.

d. Debarment and Suspension; and Drug-Free Work Place. The Grantee agrees to obtain certifications on debarment and suspension from its third-party contractors and subrecipients and otherwise comply with U.S. DOT regulations, Nonprocurement Suspension and Debarment, 2 C.F.R. Part 1200, and Government-wide Requirements for Drug-Free Workplace (Grants), 49 C.F.R. Part 32.

e. Participation by Small Business Concerns Owned and Controlled by Socially and Economically Disadvantaged Individuals.

1) agrees to: (a) provide maximum practicable opportunities for small businesses, including veteran-owned small businesses and service disabled veteran-owned small businesses; and (b) implement best practices, consistent with our nation's civil rights and equal opportunity laws, for ensuring that all individuals – regardless of race, gender, age, disability, and national origin – benefit from activities funded through this Agreement.

2) An example of a best practice under (b) above would be to incorporate key elements of the Department's Disadvantage Business Enterprise (DBE) program (see 49 C.F.R. Part 26) in contracts under this Agreement. This practice would involve setting a DBE contract goal on contracts funded under this Agreement that have subcontracting possibilities. The goal would reflect the amount of DBE participation on the contract that the Grantee would expect to obtain absent the effects of discrimination and consistent with the availability of certified DBE firms to perform work under the contract. When a DBE contract goal has been established by a Grantee, the contract would be awarded only to a bidder/offer that has met or made (or in the case of a design/build project, is committed to meeting or making) documented, good faith efforts to reach the goal. Good faith efforts are defined as efforts to achieve a DBE goal or other requirement of this Agreement which, by their scope, intensity, and appropriateness to the objective can reasonably be expected to achieve the goal or other requirement.

3) The Grantee must provide FRA a plan, using guidance provided by FRA, for incorporating the above best practice into its implementation of the Project within 60 days following execution of this Agreement. If the Grantee is not able to substantially incorporate Part 26 elements, in accordance with the above-described best practice, the Grantee agrees to provide the FRA with a written explanation and an alternative program for ensuring the use of contractors owned and controlled by socially and economically disadvantaged individuals.

28. Rights in Intangible Property:

a. Title to Intangible Property. Intangible property, as defined in 2 C.F.R. § 200.59, acquired in the performance of this Agreement vests upon acquisition in the Grantee. The Grantee must use that property for the originally-authorized purpose, and must not encumber the property without approval of FRA. When no longer needed for the originally-authorized purpose, disposition of the intangible property must occur in accordance with the provisions of 2 C.F.R. § 200.313(e).

b. Copyright. The Grantee may copyright any work that is subject to copyright and was developed or for which ownership was acquired under this Agreement. FRA reserves a royalty-free, nonexclusive and irrevocable right to reproduce, publish, or otherwise use the work, and to authorize others to do so.

c. Patents. The following provisions will apply to patents under this Agreement:

   1) The Grantee is subject to applicable regulations governing patents and inventions, including government-wide regulations issued by the Department of Commerce at 37 C.F.R. Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Awards, Contracts and Cooperative Agreements".

   2) If the Grantee secures a patent with respect to any invention, improvement, or discovery of the Grantee or any of its subrecipients or contractors conceived or first actually reduced to practice in the course of or under this Project, the Grantee agrees to grant to FRA a royalty-free, nonexclusive, and irrevocable license to use and to authorize others to use the patented device or process.

d. Research Data. For any research data (as defined in 2 C.F.R. § 200.315(e)(3)) acquired under a grant or contract, FRA has the right to:

   1) Obtain, reproduce, publish, or otherwise use the research data produced under this Agreement; and

   2) Authorize others to receive reproduce, publish, or otherwise use such data.

e. Freedom of Information Act (FOIA). Responding to a FOIA request under this Agreement will be handled in accordance with the provisions of 2 C.F.R. § 200.315(e), including any definitional provisions set forth therein. The "Federal awarding agency" is FRA, and the "non-Federal entity" is the Grantee for purposes of this clause.

29. Acknowledgment of Support and Disclaimer:

a. Acknowledgement and Disclaimer. An acknowledgment of FRA support and a disclaimer of said support must appear in any Grantee publication developed under a research and development grant, or any other product based on or developed under the Agreement as directed by FRA, whether copyrighted or not, in the following terms:

   1) "This material is based upon work supported by the Federal Railroad Administration under [Grant/Cooperative Agreement number], [date of award]."

   2) "Any opinions, findings, and conclusions or recommendations expressed in this publication are those of the author(s) and do not necessarily reflect the view of the Federal Railroad Administration and/or U.S. DOT."

b. Signs. The Grantee is encouraged to erect at the site of any construction, and to maintain during construction, signs identifying the Project and indicating that FRA is participating in the development of the Project.

30. Reprints of Publications:

At such time as any article resulting from work under this Agreement is published in a scientific, technical, or professional journal or publication, two reprints of the publication should be sent to the FRA Grant Manager, clearly referenced with the appropriate identifying information.

Documentation and Oversight Provisions

31. Record Retention:

During the course of the Project and for three years after notification of grant closeout, the Grantee agrees to retain intact and to provide any data, documents, reports, records, contracts, and supporting materials relating to the Project as FRA may require. In cases where litigation, a claim, or an audit is initiated prior to the expiration of the record retention period, records must be retained until completion of the action and resolution of issues or the end of the record retention period, whichever is later. Reporting and record-keeping requirements are set forth in 2 C.F.R. §§ 200.333 – 200.337. Project closeout does not alter these requirements.

32. Audit and Inspection.

a. General Audit Requirements. The Grantee will comply with all audit requirements of 2 C.F.R. §§ 200.500 – 200.512.

b. Inspection by Federal Officials. The Grantee agrees to permit the Secretary and the Comptroller General of the United States, or their Authorized Representatives, to inspect all Project work, materials, payrolls, and other data, and to audit the books, records, and accounts of the Grantee and its contractors and subrecipients pertaining to the Project.

33. Fraud, Waste or Abuse:

The Grantee agrees to take all steps, including initiating litigation, if necessary, to recover the Federal Contribution if the FRA determines, after consultation with the Grantee, that all or a portion of such funds have been spent fraudulently, wastefully, or in violation of Federal laws, or misused in any manner in undertaking the Project.

34. Site Visits:

FRA, through its Authorized Representatives, has the right, at all reasonable times, to make site visits to review Project activities, accomplishments, and management control systems and to provide such technical assistance as may be required. If any site visit is made by FRA under this Agreement on the premises of the Grantee, contractor, beneficiary or subrecipient, the Grantee will provide, or will ensure the provision of all reasonable facilities and assistance for the safety and convenience of FRA representatives in the performance of their duties. All site visits and evaluations will be performed in such a manner as will not unduly delay work being conducted by the Grantee or any subrecipient.

35. Safety Compliance:

To the extent applicable, the Grantee agrees to comply with any Federal regulations, laws, or policy and other guidance that FRA or U.S. DOT may issue pertaining to safety in general, and in the performance of this Agreement, in particular.

36. Electronic and Information Technology:

The Grantee agrees that reports or information it provides to or on behalf of FRA will use electronic or information technology that complies with the accessibility requirements of Section 508 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. § 794d, and "Electronic and Information Technology Accessibility Standards," 36 C.F.R. Part 1194.

Other Legislative and Regulatory Provisions

37. Buy American:

The Grantee's acquisition of steel, iron and manufactured goods with funding provided through this Agreement is subject to the requirements set forth in the Buy American Act, 41 U.S.C. §§ 8301-8305, if applicable. The Grantee also represents that it has never been convicted of violating the Buy American Act nor will it make funding received under this Agreement available to any person or entity who has been convicted of violating the Buy American Act.

38. Ethics:

a. Standards of Conduct. The Grantee will maintain a written code or standards of conduct governing the performance of its officers, employees, board members, or agents engaged in the award and administration of contracts or agreements supported by the Federal Contribution provided through this Agreement. The code or standards will provide that the Grantee's officers, employees, board members, or agents may neither solicit nor accept gratuities, favors, or anything of monetary value from present or potential subrecipients or contractors. The Grantee may set minimum rules where the financial interest is not substantial or the gift is an unsolicited item of nominal intrinsic value. As permitted by state or local law or regulations, such code or standards will provide for penalties, sanctions, or other disciplinary actions for violations by the Grantee's officers, employees, board members, or agents, or by subrecipients or their agents.

1) Personal Conflict of Interest. The Grantee's code or standards must provide that no employee, officer, board member, or agent of the Grantee may participate in the selection, award, or administration of a contract supported by the Federal Contribution if a real or apparent conflict of interest would be involved. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.

2) Organizational Conflicts of Interest. The Grantee's code or standards of conduct must include procedures for identifying and preventing real and apparent organizational conflicts of interests. An organizational conflict of interest exists when the nature of the work to be performed under a proposed contract, may, without some restrictions on future activities, result in an unfair competitive advantage to the contractor or impair the contractor's objectivity in performing the contract work.

b. Existing Codes or Standards. This section does not require the Grantee to

implement a new code or standards of conduct where a state statute, or written code or standards of conduct, already effectively covers all of the elements of Section 38(a) of this Attachment.

39. Civil Rights:

The Grantee agrees to comply with all civil rights laws and regulations, in accordance with applicable Federal directives. These include, but are not limited to, the following: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352), as amended, 42 U.S.C. § 2000d *et seq.*, the DOT Title VI regulations at 49 C.F.R. part 21, which prohibits discrimination on the basis of race, color or national origin; (b) the Americans with Disabilities Act, as amended, 42 U.S.C. § 12101 *et seq.*, the DOT ADA regulations at 49 C.F.R. parts 37-38, section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), and the DOT regulations at 49 C.F.R. part 27, which prohibits discrimination of the basis of disability; (c) the Age Discrimination in Employment Act, as amended (42 U.S.C. §§ 621 – 634), and the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 1601-1607), which prohibits discrimination on the basis of age; (d) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. § 1681 *et seq.*), which prohibits discrimination on the basis of sex; (e) 49 U.S.C. § 306, which prohibits discrimination on the basis of race, color, national origin, or sex in railroad financial assistance programs; (f) any nondiscrimination regulation implemented relating to the above stated statutes; (g) any nondiscrimination Executive Order implemented relating to the above stated statutes; (h) any U.S. DOT Order implemented relating to nondiscrimination, and (i) any other applicable federal laws, regulations, requirements, and guidance prohibiting discrimination.

40. SAM Registration and DUNS Number:

The Grantee is responsible for maintaining an active SAM Registration and Data Universal Numbering System (DUNS) Number and ensuring that all SAM/DUNS information is current throughout the lifecycle of this Agreement, in accordance with 2 C.F.R. § 25.200(a)(2). If SAM/DUNS information becomes inactive, expired, or incorrect, the Grantee will not be able to do any grant-related business with FRA, including the obligation and/or payment of Federal grant funds, and FRA may take appropriate action to terminate this Agreement, in accordance with the terms of this Agreement.

41. Freedom of Information Act:

The FRA is subject to the Freedom of Information Act (FOIA). The Grantee should, therefore, be aware that all applications and related materials submitted by the Grantee related to this Agreement will become agency records and thus are subject to FOIA and to public release through individual FOIA requests.

42. Text Messaging While Driving:

The Grantee is encouraged to adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers including policies that bar text messaging while driving company-owned or –rented vehicles, or government-owned, leased, or rented vehicles or privately-owned vehicles when on official government business or when performing any work for or on behalf of the government. *See* Executive Order 13513 "Federal Leadership on Reducing Text Messaging While Driving," Oct. 1, 2009 (available at http://www.gpo.gov/fdsys/pkg/FR-2009-10-06/pdf/E9-24203.pdf) and DOT Order 3902.10 "Text Messaging While Driving," Dec. 30, 2009, as implemented by Financial Assistance Policy Letter (No. FAP- 2010-01, Feb. 2, 2010, available at http://www.dot.gov/sites/dot.dev/files/docs/FAPL_2010-01.pdf. This includes, but is not limited to, the Grantee:

- considering new rules and programs or re-evaluating existing programs to prohibit text messaging while driving;
- conducting education, awareness, and other outreach for employees about the safety risks associated with texting while driving; and
- encouraging voluntary compliance with the agency's text messaging policy while off duty.

The Grantee is encouraged to insert the substance of this clause in all assistance awards.

Where a Grantee is located within a state that already has enacted legislation regarding texting while driving, that state's law controls and the requirements of this section will not apply to or be a part of this Agreement.

43. Trafficking in Persons:

a. Provisions applicable to a recipient that is a private entity.

   i. You as the recipient, your employees, subrecipients under this award, and subrecipients' employees may not—

      i. Engage in severe forms of trafficking in persons during the period of time that the award is in effect;

      ii. Procure a commercial sex act during the period of time that the award is in effect; or

      iii. Use forced labor in the performance of the award or subawards under the award.

ii. We as the Federal awarding agency may unilaterally terminate this award, without penalty, if you or a subrecipient that is a private entity —

i. Is determined to have violated a prohibition in paragraph a.1 of this award term; or

ii. Has an employee who is determined by the agency official authorized to terminate the award to have violated a prohibition in paragraph a.1 of this award term through conduct that is either—

a) Associated with performance under this award; or

b) Imputed to you or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 C.F.R. part 180, "OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement)," as implemented by our agency at 2 C.F.R. part 1200.

b. Provision applicable to a recipient other than a private entity. We as the Federal awarding agency may unilaterally terminate this award, without penalty, if a subrecipient that is a private entity—

1) Is determined to have violated an applicable prohibition in paragraph a.1 of this award term; or

2) Has an employee who is determined by the agency official authorized to terminate the award to have violated an applicable prohibition in paragraph a.1 of this award term through conduct that is either—
   a) Associated with performance under this award; or
   b) Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 C.F.R. part 180, "OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement)," as implemented by our agency at 2 C.F.R. part 1200.

c. Provisions applicable to any recipient.

1) You must inform us immediately of any information you receive from any source alleging a violation of a prohibition in paragraph a.1 of this award term.
2) Our right to terminate unilaterally that is described in paragraph a.2 or b of this section:

i. Implements section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. § 7104(g)), and

ii. Is in addition to all other remedies for noncompliance that are available to us under this award.

3) You must include the requirements of paragraph a.1 of this award term in any subaward you make to a private entity.

d. Definitions. For purposes of this award term:

1) ''Employee'' means either:

i. An individual employed by you or a subrecipient who is engaged in the performance of the project or program under this award; or

ii. Another person engaged in the performance of the project or program under this award and not compensated by you including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing or matching requirements.

2) ''Forced labor'' means labor obtained by any of the following methods: the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.

3) ''Private entity'':

i. Means any entity other than a State, local government, Indian tribe, or foreign public entity, as those terms are defined in 2 C.F.R. § 175.25.

ii. Includes:

(a) A nonprofit organization, including any nonprofit institution of higher education, hospital, or tribal organization other than one included in the definition of Indian tribe at 2 C.F.R. § 175.25(b).
(b) A for-profit organization.

4) ''Severe forms of trafficking in persons,'' ''commercial sex act,'' and ''coercion'' have the meanings given at section 103 of the TVPA, as amended (22 U.S.C. § 7102).

5) "Recipient" and "subrecipient" include for-profit entities for the purpose of this award term only.

PART IV. GOVERNING LAWS AND REGULATIONS

44. Governing Laws and Regulations:

a. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. The Grantee acknowledges and agrees that its performance will be governed by and in compliance with this Agreement, 2 C.F.R. §§ 200 – 200.521, including Appendices I – XI, and DOT's implementing regulations at 2 C.F.R. Part 1201.

b. Application of Federal, State, and Local Laws and Regulations.

1) Federal Laws and Regulations. The Grantee understands that Federal laws, regulations, policies, and related administrative practices in place on the date this Agreement was executed may be modified from time to time. The Grantee agrees that the most recent of such Federal requirements will govern the administration of this Agreement at any particular time, except if there is sufficient evidence in this Agreement of a contrary intent. Likewise, new Federal laws, regulations, policies and administrative practices may be established after the date the Agreement has been executed and may apply to this Agreement. To achieve compliance with changing federal requirements, the Grantee agrees to include in all subawards and contracts financed with all or part of the Federal Contribution under this Agreement, specific notice that Federal requirements may change and the changed requirements will apply to the Project, as required. All limits or standards set forth in this Agreement to be observed in the performance of the Project are minimum requirements.

2) State, Territorial Law and Local Law. Except to the extent that a Federal statute or regulation preempts state, territorial, or local law, nothing in this Agreement will require the Grantee to observe or enforce compliance with any provision thereof, perform any other act, or do any other thing in contravention of any applicable state, territorial, or local law; however, if any of the provisions of this Agreement violate any applicable state, territorial, or local law, or if compliance with the provisions of this Agreement would require the Grantee to violate any applicable state, territorial, or local law, the Grantee agrees to notify the FRA immediately in writing in order that FRA and the Grantee may make appropriate arrangements to proceed with the Project.

3) The Grantee is required to comply with all applicable Federal laws, regulations, executive orders, policies, guidance, and requirements as they relate to the application, acceptance, and/or use of funds under this Agreement which may include, but are not limited to those referenced in this Agreement.

c. Environmental Protection. In addition to complying with the requirements described in Section 23 of this Attachment, the Grantee will ensure that all work conducted under this Agreement complies with all applicable laws, regulations, executive orders, and policies related to environmental protection and historic preservation, including, but not limited to: Section 114 of the Clean Air Act (42 U.S.C. § 7414); and Section 308 of the Federal Water Pollution Control Act (33 U.S.C. § 1318).

Attachment 2

STATEMENT OF WORK

Southern Rail Commission

Birmingham, AL and Mississippi Stations Improvement Project

Fiscal Year 2006 Gulf Coast High Speed Rail Corridor

1.0 AUTHORITY

Authorization	The authorization and appropriation for this Agreement is in the appropriations act cited immediately below.
Funding Authority/Appropriation	Transportation, Treasury, Housing and urban Development, The Judiciary, The District of Columbia, and Independent Agencies Appropriations Act, 2006, Pub. L. 109-115 (November 30, 2005) 119 STAT. 2396, 2412 (the "Act") Conference Report, H.R. 109-307, p. 183 (2005) Funding is provided under the Research and Development heading of the appropriation though this Agreement funds capital projects.
Notice of Funding Opportunity (NOFO)	N/A – Directed Funding

2.0 BACKGROUND

The Southern Rail Commission (SRC or Grantee) was created by an interstate rail compact now comprised of representatives from Louisiana, Mississippi, and Alabama to engage and inform public and private rail interests to support rail initiatives in the southeast. Its mission is to promote the safe, reliable and efficient movement of people and goods along rail corridors to enhance economic development; provide transportation choices; and facilitate emergency evacuation routes.

Congress, through the Act, appropriated $7,190,000 to the FRA under the Railroad Research and Development heading for grants that would fund rail corridor planning, development and improvement projects.

From the $7,190,000, the Conference Report H.R. 109-307 allocated $2,500,000 of which $2,475,000 was available after rescission to address critical corridor planning and highway-rail crossing safety needs within the Gulf Coast High Speed Rail Corridor (Corridor Funds).

In 2015, the SRC expressed interest to the FRA of its intent to use the Corridor Funds. The Gulf Coast High Speed Rail Corridor, federally designated Corridor is approximately 1,000 miles long and is divided into the following three segments: 1) Houston, TX to New Orleans, LA; 2) New Orleans, LA to Mobile, AL; and 3) New Orleans, LA to Atlanta, GA (together, the "Corridor"). Currently, Amtrak's *Crescent* service operates on the New Orleans to Slidell, LA segment, and the *Sunset Limited* service operates on the Houston to New Orleans segment, which ran to Orlando before the New Orleans to Orlando, FL segment was suspended after Hurricane Katrina struck in 2005. The latter segment remains suspended today and efforts are currently underway to evaluate the capital and financial needs to restore passenger service.

In spring 2016, the SRC solicited applications from communities in Louisiana, Mississippi and Alabama to identify capital/construction projects and planning studies along the Corridor.

FRA deemed eleven projects eligible for the 2006 funding - four planning studies and seven station capital projects. The planning and capital projects are being split into separate agreements with SRC. This Agreement is for the Birmingham, AL and Mississippi Stations Improvement Project that includes one subproject in Alabama and four subprojects in Mississippi (together, and as further described in the tasks below and herein, the "Project"). The Project cost is $1,883,230. The Federal Contribution is $941,615 and the Grantee's Non-Federal Contribution is $941,615. The Federal Contribution will not exceed 50 percent of the total Project cost. To the extent there is a conflict between Attachment 1 and this Attachment 2, Attachment 1 governs.

The Project will be completed in compliance with Section 106 of the National Historic Preservation Act (NHPA). National Environmental Policy Act requirements have been completed. The following Categorical Exclusions (CE) for the Project were approved by FRA:

- City of Birmingham, AL Station Accessibility Upgrades and Safety Improvements - FRA issued a CE on 2/21/2019

- City of Biloxi, MS Station Redevelopment - FRA issued a CE on 11/08/2017

- City of Gulfport, MS Platform Canopy Rehabilitation and ADA Compliance – FRA issued a CE on 8/09/2018

- City of Bay St. Louis, MS Station Platform Improvement – FRA issued a CE on 10/24/2017

- City of Pascagoula, MS Depot Restoration – FRA issued a CE on 9/14/2017

3.0 GENERAL OBJECTIVE

The Grantee will complete the railroad improvements along the Corridor in Alabama and Mississippi as described below. Completion of this work will provide capacity and safety to each station that help to improve utility and intercity passenger railroad operations along the Corridor. All work will be done in accordance with the Americans with Disabilities Act (ADA).

Alabama:

- The City of Birmingham: construction and enhancement of features at the Birmingham Intermodal Facility's (BIF) Intermodal Building including the construction of a pedestrian corridor that will connect the Intermodal Building to the stairwell and elevator area the Amtrak's existing station that provides access to the elevated platform; and complete waterproofing improvements on the roof of the station to prevent water from entering the BIF and the station.

Mississippi:

- The City of Biloxi: construction of a passenger rail platform and safe pedestrian connection between the new station and the nearby Coast Area Transit facility.

- The City of Gulfport: construction of a new 100-foot platform canopy with new canopy lighting; sidewalk improvements; and landscape improvements to maintain aesthetics while improving safety and connectivity.

- The City of Bay St. Louis: construction of a series of capital improvements including canopy connection from the track side to the building; trackside improvements for the historic Depot; installation of large planters; station furniture placement; wayfinding and signage; parking striping; covered canopy for connecting public transportation and commuter access.

- The City of Pascagoula: improvements to restore the historic train station with the construction of a new platform, station access improvements, and parking lot improvements.

4.0 PROJECT LOCATION

The Grantee will complete engineering design and construction, as described in the Tasks below in the following cities on the Corridor: Birmingham, Alabama; and Biloxi, Pascagoula, Gulfport, and Bay St. Louis in Mississippi.

5.0 DESCRIPTION OF WORK

Task 1: Project Administration
Project Administration includes such work that is necessary for the SRC to oversee the management of this Project. For this initial task, the Grantee will prepare a Detailed Project Work Plan, Budget, and Schedule (Work Plan) for the following tasks. The Work Plan will describe, in detail, the activities and steps necessary to complete the tasks outlined in the statement of work. The Work Plan will also include information about the project management approach (including team organization, team decision-making, roles and responsibilities and interaction with FRA), as well as address quality assurance and quality control procedures. In addition, the Work Plan will include the project schedule (with grantee and agency review durations) and a detailed project budget. Grantee will include in the Work Plan, agreements with the host railroad to access the railroad's property and perform the engineering or construction activities, agreements governing the maintenance of the Project, and agreements Grantee executes with local governmental agencies detailing flow down provisions of this Agreement (together, "Project Agreements").

The Grantee acknowledges that work on subsequent tasks will not commence until the Work Plan has been completed, submitted to FRA, and the Grantee has received approval in writing from FRA, unless such work is permitted by pre-award authority provided by FRA. The FRA will not reimburse the Grantee for costs incurred in contravention of this requirement.

This task also includes the completion of reports as required in Attachment 1.

Task 1 Deliverables:

- Detailed Work Plan
- Project Agreements (including those referenced in the tasks below)

Task 2: Birmingham Station Accessibility Upgrades and Safety Improvements (Birmingham Station)

The Grantee will construct improvements to provide safer access from the current Amtrak station to the Intermodal Building and complete waterproofing improvements on the station's roof. All work will be done in coordination with the City of Birmingham, AL and accordance with the ADA. The Grantee will adhere to the conditions specified in the November 15, 2018 letter from the Alabama State Historic Preservation Office (SHPO) to the City of Birmingham, submitted as part of the FRA Section 106 consultation, regarding preservation of historic features and finishes. Work under this task will include:

Subtask 2.a: Final Design. The Grantee completed 100% Final Design plans for this Task as part of its engineering design work for the BIF Intermodal Building. Since the FRA Award is funding construction activities, the Grantee will submit the Final Design to FRA for review and acceptance and a copy of the executed Right-of-Way, Construction, and Easement Agreements between the City of Birmingham and CSX.

Deliverables:

- Final Design set, which includes 100% design plans including design specifications and updated cost estimate and schedule
- CSX – City of Birmingham Right-of-Way, Construction, and Easement Agreements

NOTE: If the outcome of final design alters the scope that is described within the FRA approved NEPA CE, the Grantee will notify FRA immediately and await a notice to proceed before commencing with construction.

Subtask 2.b: Construction. Grantee will ensure and oversee construction, on-site railroad operations services (e.g., flaggers), and engineering inspection activities as required from the host railroads. Grantee will complete interior corridor improvements and exterior waterproofing improvements as identified in the Detailed Project Work Plan, which includes elements such as the following:

- Widen the interior opening in a portion of the Intermodal Building's southern wall and portion of the north wall of the Amtrak station; construct pedestrian corridor that will have an ADA compliant gentle slope (since the Intermodal Building and the Amtrak station are not at the same elevation) to facilitate passenger access from the Intermodal Building to Amtrak's station wall openings; limited interior renovations such as flooring, ceiling titles, sheetrock and painting; and
- Complete waterproofing of the roof on the existing Amtrak station. This work may involve removing part of the roof deck and applying waterproofing membrane materials and repairs to expansion joints.

Task 3: Biloxi, MS Station Redevelopment (Biloxi Station)

The Grantee will construct a new at-grade platform including canopy lighting. The new platform will be located just south of the CSX Railroad on Esters Blvd. immediately east of Reynoir Street, which is across the street from the existing Coast Transit Authority transit station. Grantee will construct an at-grade pedestrian crossing to connect the platform to the transit station. All work will be coordinated with the City of Biloxi, MS and done in accordance with the ADA.

Subtask 3.a: Engineering Design. The Grantee will prepare, or cause to be prepared, Preliminary Engineering (PE) and Final Design sets, including a detailed cost estimate and schedule for the Project. The Grantee will submit the PE Design and Final Design sets to FRA for acceptance.

1. **Preliminary Engineering (30% design)**
   - The Grantee will provide scale maps or scale aerial photography of existing conditions at a scale of one inch = 100 feet or less, depending on complexity of location.
   - The Grantee will prepare design plan drawings overlaid on maps/photography showing, as applicable, design criteria and specifications, existing right-of-way limits along with railroad ownership; public and private at-grade crossings; distance from any obstruction on the platform to the edge of the platform; passenger stations, building(s), platforms, parking, access to primary highway system in the area, and public transit services and facilities.
   - The Grantee will ensure that design submittals include a title sheet identified with a drawing revision number or date; an index identifying various plan sheets comprising the drawing set; a legend of symbols or abbreviations.
   - The Grantee will obtain signature approval of the PE cover sheet (or another concurrence notification deemed appropriate by FRA) by the City of Biloxi, CSX, and Amtrak.

   Deliverables
   - PE Design set which includes design plans, cost estimate and schedule
   - CSX – City of Biloxi Right-of-Entry Agreement

2. **Final Design.** The Grantee will complete Final Design and submit to FRA for acceptance. Following FRA acceptance of the PE Design, the Grantee will enter into the Final Design stage in which the PE Design deliverables will be updated, as necessary.

   Deliverable
   - Final Design set, which includes 100 % final design plans and specifications and updated cost estimate and schedule

NOTE: If the outcome of final design alters the scope that is described within the FRA approved NEPA CE, the Grantee will notify FRA immediately and await a notice to proceed before commencing with construction.

Task 3.b: Construction. Grantee will ensure and oversee, construction, on-site railroad operations services (e.g., flaggers), and engineering inspection activities as required from the host railroads. Grantee will complete platform, station access, parking facility, and site access improvements as identified in the Detailed Project Work Plan, which includes elements such as the following:

- Platform: constructing a 15 foot by 350 foot at-grade passenger platform; removal of existing platform; and installing platform lighting and canopy;
- Station Access: constructing an at-grade pedestrian crossing, including pavement markings, signs, and signals, on Esters Blvd. to connect the multimodal facility to the platform; installing pedestrian ramps on the north and south side of Reynoir Street to access at-grade crosswalk -- existing curb and gutter will be removed to accommodate this work;
- Site work: landscaping improvements such as clearing and grubbing existing vegetative area;
- Parking Facilities: removal of parking lot to the west of Renyoir Street; installing a curb; and landscaping improvements

Task 4: Gulfport, MS Station Platform Canopy Rehabilitation and ADA Compliance (Gulfport Station)

The Grantee will construct improvements to the station building, station access, and parking facilities, and include a new platform. This subproject is centered on historic restoration of the East/West passenger rail platform at the depot in downtown Gulfport. All work will be done in coordination with the City of Gulfport, MS and in accordance with ADA.

The City's goal is to replicate the aesthetics and modernize the lighting shown in historic photos, which show the passenger rail platform with a decorative canopy and lighting.

Subtask 4.a Engineering Design. The Grantee will prepare, or cause to be prepared, PE and Final Design sets, including a detailed cost estimate and schedule for the subproject. Grantee will submit the PE Design Final Design sets to FRA for acceptance.

During the PE phase, the Grantee, in coordination with the City, will keep FRA apprised as the subproject design advances, and will:

- Assist FRA in developing any documentation necessary for continuing consultation with the Mississippi Department of Archives and History (MDAH), the Mississippi SHPO, in accordance with Section 106 of the NHPA, and/or
- Will provide FRA with necessary documentation for the agency to be able to determine the applicability of the Advisory Council on Historic Preservation's (ACHP) Program Comment to Exempt Consideration of Effects to Rail Properties Within Rail Rights-of Way (August 17, 2018) to the subproject.

(NOTE: Although the effective date of the Program Comment is later than the date of FRA's original consultation with SHPO, the terms of the Program Comment allow Appendix A: Exempted Activities List to be applied to subprojects under this grant where appropriate.)

The Grantee will conduct, or cause to be conducted, a facilities assessment to determine specific interior ADA improvement requirements, an interior and exterior lighting assessment, and a general storm water control evaluation to determine if a channel needs to be constructed.

1. Preliminary Engineering (30% design)

- The Grantee will provide scale maps or scale aerial photography of existing conditions at a scale of one inch = 100 feet or less, depending on complexity of location.
- The Grantee will prepare design plan drawings overlaid on maps/photography showing, as applicable, design criteria and specifications, existing right-of-way limits along with railroad ownership; public and private at-grade crossings; distance from any obstruction on the platform to the edge of the platform; passenger stations, building(s), platforms, parking, access to primary highway system in the area, and public transit services and facilities.
- The Grantee will ensure that design submittals include a title sheet identified with a drawing revision number or date; an index identifying various plan sheets comprising the drawing set; a legend of symbols or abbreviations.
- The Grantee will obtain signature approval of the PE cover sheet (or another concurrence notification deemed appropriate by FRA) by the City of Gulfport, CSX, Kansas City Southern, and Amtrak.

Deliverables:

- PE Design set, which includes design plans, cost estimate and schedule
- CSX – City of Gulfport Right-of-Entry Agreement

2. Final Design. The Grantee will complete Final Design and submit to FRA for acceptance. Following FRA acceptance of the PE Design, the Grantee may enter into the Final Design stage in which the PE Design deliverables will be updated, as necessary.

Deliverables:

- Final Design set, which includes design plans and updated cost estimate and schedule

NOTE: If the outcome of final design alters the scope that is described within the FRA approved NEPA CE, the Grantee will notify FRA immediately and await a notice to proceed before commencing with construction.

Task 4.b Construction. Grantee will ensure and oversee construction, on-site railroad operations services (e.g., flaggers), and engineering inspection activities as required from the host railroads. Grantee will complete platform, station access, parking facility, station building, and site access improvements as identified in the Detailed Project Work Plan, which includes elements such as the following:

- Platform: constructing a new 100-foot platform canopy; installing new canopy lighting; replacing existing platform and tactile strips with a new concrete platform and tactile strips; and painting existing north-south wood frame north-south platform canopy.
- Station Access: constructing ramps and sidewalks to improve pedestrian crossings; installing tactile warning strips on walkways that connect to the platform to maintain the historic aesthetic while improving safety and connectivity.
- Parking Facilities: pending outcome of exterior lighting assessment, upgrading security lighting and parking lot lighting at city-owned parking lot adjacent to the depot; and adding site lighting at the existing long-term parking.
- Station Building: constructing a new HVAC equipment enclosure; and installing bike racks affixed to the sidewalk near the main entrances of the depot; pending results of the facilities assessment, completing work such as restroom upgrades, ramp revisions, and other minor modifications; and pending outcome of interior lighting assessment, upgrade select light fixtures
- Site work: depending on outcome of stormwater control evaluation, installing a stormwater conveyance channel; and landscape improvements.

Task 5: Bay St. Louis, MS Station Platform Improvement (Bay St. Louis Station)

The Grantee will repair the platform and improve station access and parking facilities. The Bay St. Louis, MS rail station is an existing building with improvements and repairs completed since Hurricane Katrina. The building's exterior waiting areas, the platform, ADA ramps, and vehicular parking areas require improvements to achieve adequate levels of lighting, accessibility and protection from the elements. All work will be done in coordination with Bay St. Louis, MS and in accordance with ADA.

Subtask 5.a. Engineering Design. The Grantee will prepare, or cause to be prepared, PE and Final Design sets, including a detailed cost estimate and schedule for the subproject. The Grantee will submit the PE Design Final Design sets to FRA for acceptance.

During the PE phase, the Grantee, in coordination with the City, will keep FRA apprised as the subproject design advances, and will:

- Assist FRA in developing any documentation necessary for continuing consultation with MDAH in accordance with Section 106 of the NHPA, and/or
- Will provide FRA with necessary documentation for the agency to be able to determine the applicability of the ACHP's Program Comment to Exempt Consideration of Effects to Rail Properties Within Rail Rights-of Way (August 17, 2018) to the subproject. (NOTE: Although the effective date of the Program Comment is later than the date of FRA's original consultation with SHPO, the terms of the Program Comment allow Appendix A: Exempted Activities List to be applied to subprojects under this grant where appropriate.)

1. **Preliminary Engineering (30% design)**

- The Grantee will provide scale maps or scale aerial photography of existing conditions at a scale of one inch = 100 feet or less, depending on complexity of location.
- The Grantee will prepare design plan drawings overlaid on maps/photography showing, as applicable, design criteria and specifications, existing right-of-way limits along with railroad ownership; public and private at-grade crossings; distance from any obstruction on the platform to the edge of the platform; passenger stations, building(s), platforms, parking, access to primary highway system in the area, and public transit services and facilities.
- The Grantee will ensure that design submittals include a title sheet identified with a drawing revision number or date; an index identifying various plan sheets comprising the drawing set; a legend of symbols or abbreviations.
- The Grantee will obtain signature approval of the PE cover sheet (or another concurrence notification deemed appropriate by FRA) by the City of Bay St. Louis, CSX, and Amtrak. PE deliverables will include design plans, cost estimate and schedule.
- The Grantee will submit a copy of the executed Right-of-Entry Agreement between the City of Bay St. Louis and CSX.

Deliverables:

- PE Design set which includes design plans, cost estimate and schedule
- CSX – City of Bay St. Louis Right-of-Entry Agreement

2. **Final Design.** The Grantee will complete Final Design and submit to FRA for acceptance. Following FRA acceptance of the PE Design, the Grantee will enter into the Final Design stage in which the PE Design deliverables will be updated, as necessary.

Deliverables:

- Final Design set, which includes design plans and updated cost estimate and schedule

NOTE: If the outcome of final design alters the scope that is described within the FRA approved NEPA CE, the Grantee will notify FRA immediately and await a notice to proceed before commencing with construction.

Subtask 5.b. Construction. Grantee will ensure and oversee construction, on-site railroad operations services (e.g., flaggers), and engineering inspection activities as required from the host railroads. Grantee will complete platform, station access, and parking facility improvements as identified in the Detailed Project Work Plan, which includes elements such as the following:

- Platform: repairing the existing platform by replacing damaged concrete and tactile platform edge tiles.

- Station Access: procuring and installing large planters and fixed benches that will be placed track side on concrete foundation; install a canopy connection from track side to the station building for connecting public transportation and commuter access; installing a covered transit stop in the front of the building for those transitioning from Amtrak to other ground forms of transportation; repair (e.g., wiring) inoperative lighting fixtures (e.g., wiring) (the poles will not be replaced); installing wayfinding and signage in areas near/adjacent to the station to direct the public to the station; replacing and upgrade the wooden ramp and handrails on the trackside; and replacing the metal hand rail on the front side of the train station;
- Parking Facilities: painting parking lot striping and upgrading handicapped parking areas.

Task 6: Pascagoula, MS Depot Restoration (Pascagoula Depot)

The Grantee will work with the City of Pascagoula, MS to construct a new platform and complete parking lot improvements on infrastructure owned by the City of Pascagoula in Pascagoula, MS. All work will be done in accordance with ADA.

Subtask 6.a: Engineering Design. The Grantee will prepare, or cause to be prepared, PE and Final Design sets, including a detailed cost estimate and schedule for the subproject. The Grantee will submit the PE Design and Final Design sets will be submitted to FRA for acceptance. Work will also consist of CSX permitting, conceptual design and any other documentation necessary to demonstrate the effectiveness, feasibility, and readiness of the subproject.

During the PE phase, the Grantee, in coordination with the City, will keep FRA apprised as the subproject design advances, and will:

- Assist FRA in developing any documentation necessary for continuing consultation with MDAH in accordance with Section 106 of the NHPA, and/or
- Will provide FRA with necessary documentation for the agency to be able to determine the applicability of the ACHP's Program Comment to Exempt Consideration of Effects to Rail Properties Within Rail Rights-of Way (August 17, 2018) to the subproject. (NOTE: Although the effective date of the Program Comment is later than the date of FRA's original consultation with SHPO, the terms of the Program Comment allow Appendix A: Exempted Activities List to be applied to subprojects under this grant where appropriate.)

1. **Preliminary Engineering (30% design)**

- The Grantee will provide scale maps or scale aerial photography of existing conditions at a scale of one inch = 100 feet or less, depending on complexity of location.
- The Grantee will prepare design plan drawings overlaid on maps/photography showing, as applicable, design criteria and specifications, existing right-of-way limits along with railroad ownership; public and private at-grade crossings; distance from any obstruction on the platform to the edge of the platform; passenger stations, building(s), platforms, parking, access to primary highway system in the area, and public transit services and facilities.

- The Grantee shall ensure that design submittals include a title sheet identified with a drawing revision number or date; an index identifying various plan sheets comprising the drawing set; a legend of symbols or abbreviations.
- The Grantee will obtain signature approval of the PE cover sheet by the City of Pascagoula, CSX, and Amtrak. PE deliverables will include design plans, cost estimate and schedule.

Deliverables:

- PE Design set which includes design plans, cost estimate and schedule
- CSX – City of Bay St. Louis Right-of-Entry Agreement

2. Final Design

- The Grantee shall complete Final Design and submit to FRA for acceptance. Following FRA acceptance of the PE Design, the Grantee may enter into the Final Design stage in which the PE Design deliverables will be updated, as necessary. Final Design deliverables will 100% final design plans which will include design specifications, updated cost estimate and schedule.

Deliverables:

- Final Design Set, which includes design plans and updated cost estimate and schedule

NOTE: If the outcome of final design alters the scope that is described within the FRA approved NEPA CE, the Grantee will notify FRA immediately and await a notice to proceed before commencing with construction.

Subtask 6.b: Construction

Grantee will ensure and oversee construction administration, management, on-site railroad operations services (e.g., flaggers), and engineering inspection activities as required from the host railroads.

Grantee will complete platform, parking facility, and station access improvements as identified in the Detailed Project Work Plan, which includes elements such as the following:

- Platform: constructing a new concrete platform (approx. 600 ft. long) to replace the existing wood platform.
- Parking Facilities: repaving and improving the parking lot through resurfacing, striping, signage and the addition of van accessible spaces;
- Station Access: replacing the eastern parking lot access ramp to facilitate access from the parking lot to the station from the parking facility

6.0 PROJECT COORDINATION

The Grantee will perform all tasks required for the Project through a coordinated process, including affected all railroad owners, operators, and funding partners. The Project partners include:

Task 2: Birmingham Station

- City of Birmingham
- CSX
- Amtrak
- FRA

Task 3: Biloxi Station

- City of Biloxi
- CSX
- Amtrak
- FRA

Task 4: Gulfport Station

- City of Gulfport
- CSX and KCS
- Amtrak
- FRA

Task 5: Bay St. Louis Station

- City of Bay St. Louis
- CSX
- FRA
- Amtrak

Task 6: Pascagoula Depot

- City of Pascagoula
- CSX
- Amtrak
- FRA

7.0 PROJECT MANAGEMENT

The Grantee is responsible for facilitating the coordination of all activities necessary for implementation of the Project. Upon award of the Project, the Grantee will monitor and evaluate the Project's progress through regular meetings scheduled throughout the Project Performance Period. The Applicant/Grantee will:

- Participate in a project kickoff meeting with FRA
- Complete necessary steps to hire a qualified consultant/contractor to perform required Project work
- Hold regularly scheduled Project meetings with FRA
- Inspect and approve work as it is completed
- Review and approve invoices as appropriate for completed work
- Perform Project close-out audit to ensure contractual compliance and issue close-out report
- Submit to FRA all required Project deliverables and documentation on-time and according to schedule, including periodic receipts and invoices
- Comply with all FRA Project reporting requirements, including, but not limited to:
    a. Status of project by task breakdown and percent complete
    b. Changes and reason for changes in and updated versions of Detailed Project Work Plan, Budget, and Schedule
    c. Description of unanticipated problems and any resolution since the immediately preceding progress report
    d. Summary of work scheduled for the next progress period
- Read and understand the Terms and Conditions of this Agreement (Attachment 1)
- Notify FRA of changes to this Agreement that require written approval or modification to the Agreement

Attachment 3

DELIVERABLES AND APPROVED PROJECT SCHEDULE

Southern Rail Commission

Birmingham, AL and Mississippi Stations Improvement Project

The Project Performance Period will be as indicated in sections 4 and 5 on the Agreement's cover page (page 1). Unless otherwise approved, requests for extensions of the Project Performance Period must be submitted not later than 90 days before the end of the Project Performance Period, consistent with Attachment 1.

ESTIMATED PROJECT SCHEDULE			
TASK #	**TASK NAME**	**ESTIMATED START DATE**	**ESTIMATED COMPLETION DATE**
1	Project Administration	Continuous for the duration of the agreement	
2	Birmingham Station		
2a	• Final Design	3/01/2020	7/31/2020
2b	• Construction	9/01/2020	7/31/2021
3	Biloxi Station		
3.a	• Preliminary Engineering	3/01/2020	6/30/2020
3.a	• Final Design	7/01/2020	9/30/2020
3.b	• Construction	11/01/2020	7/31/2022

4	Gulfport Station		
4.a	• Preliminary Engineering	3/01/2020	11/30/2020
4.a	• Final Design	12/01/2020	6/30/2021
4.b	• Construction	7/01/2021	10/31/2022
5	Bay St. Louis Station		
5.a	• Preliminary Engineering	3/01/2020	6/30/2020
5.a	• Final Design	7/01/2020	9/30/2020
5.b	• Construction	10/01/2020	3/31/2021
6	Pascagoula Depot		
6.a	• Preliminary Engineering	4/20/2020	5/31/2020
6.a	• Final Design	5/01/2020	8/31/2020
6.b	• Construction	9/01/2020	7/31/2021

The deliverables associated with this Agreement are listed below. The Grantee must complete these deliverables to FRA's satisfaction in order to be authorized for funding reimbursement and for the Project to be considered complete.

Task	Deliverable Name	Due Date
1	Detailed Project Work Plan and Project Agreements	Within 30 days of agreement execution date
2.a (Birmingham)	Final Design Set	7/31/2020
3.a (Biloxi)	• Preliminary Engineering Set • CSX – City of Biloxi Right-of-Entry Agreement	6/30/2020
3.a (Biloxi)	Final Design Set	9/310/2020
4.a (Gulfport)	• Preliminary Engineering Set • CSX – City of Gulfport Right-of-Entry Agreement	11/30/2020
4.a (Gulfport)	Final Design Set	6/30/2021
5.a (Bay St. Louis)	• Preliminary Engineering Set • CSX – City of Bay St. Louis Right-of-Entry Agreement	6/30/2020
5.a (Bay St. Louis)	Final Design Set	9/30/2020
6.a (Pascagoula)	• Preliminary Engineering Set • CSX – City of Pascagoula Right-of-Entry Agreement	5/31/2020
6.b (Pascagoula)	Final Design Set	8/30/2020

Attachment 4

APPROVED PROJECT BUDGET

Southern Rail Commission

Birmingham, AL and Mississippi Stations Improvement Project

The total estimated cost of the Project is $1,883,230, for which the FRA grant will contribute up to 50.00% of the total cost, not to exceed $941,615. The Grantee's Non-Federal Contribution is comprised of cash contribution only in the amount of $941,615. Any additional expense required beyond that provided in this Agreement to complete the Project will be borne by the Grantee.

Project Estimate by Task

Task #/ Subtask#		Task Name	Federal Contribution (FRA Award)	Non-Federal Contribution	Total Cost
1		**Project Administration**	**$100,000**	**$100,000**	**$200,000**
2		**Birmingham Station Subtotal**	**$109,500**	**$109,500**	**$219,000**
	2.a	*Final Design*	$0	$0	$0
	2.b	*Construction*	$109,500	$109,500	$219,000
3		**Biloxi Station Subtotal**	**$270,000**	**$273,000**	**$543,000**
	3.a	*Preliminary Engineering*	$7,082	$7,167	$14,249
	3.a	*Final Design*	$21,249	$21,502	$42,751
	3.b	*Construction*	$214,202	$216,863	$431,065
		Contingency	$27,467	$27,468	$54,935
4		**Gulfport Station Subtotal**	**$202,000**	**$202,277**	**$404,277**
	4.a	*Preliminary Engineering*	$2,498	$2,502	$5,000
	4.a	*Final Design*	$10,571	$10,586	$21,157
	4.b	*Construction*	$182,156	$182,414	$364,570
		Contingency	$6,775	$6,775	$13,550
5		**Bay St. Louis Subtotal**	**$70,000**	**$70,000**	**$140,000**
	5.a	*Preliminary Engineering*	$0	$0	$0
	5.a	*Final Design*	$0	$0	$0
	5.b	*Construction*	$70,000	$70,000	$140,000
6		**Pascagoula Depot Subtotal**	**$186,838**	**$186,838**	**$373,676**
	6.a	*Preliminary Engineering*	$4,114	$4,114	$8,228
	6.a	*Final Design*	$9,599	$9,599	$19,198
	6.b	*Construction*	$155,125	$155,125	$310,250
		Contingency	$18,000	$18,000	$36,000
Unallocated Contingency			**$3,277**	**$0**	**$3,277**
		TOTAL PROJECT COST	**$941,615**	**$941,615**	**$1,883,230**

Project Estimate Contributions

Funding Source	Project Contribution Amount	Percentage of Total Project Cost
Federal Contribution (FRA Award)	**$941,615**	**50.00%**
Non-Federal Contribution (breakdown in rows below)	**$941,615**	**50.00%**
• *Grantee*	*$100,000*	*5.31%*
• *City of Birmingham, AL*	*$109,500*	*5.81%*
• *City of Biloxi, MS*	*$273,000*	*14.50%*
• *City of Gulfport, MS*	*$202,277*	*10.74%*
• *City of Bay St. Louis, MS*	*$70,000*	*3.72%*
• *City of Pascagoula, MS*	*$186,838*	*9.92%*
TOTAL PROJECT COST	**$ 1,883,230**	**100.00%**

Attachment 5

PERFORMANCE MEASUREMENTS

Southern Rail Commission

Birmingham, AL and Mississippi Stations Improvement Project

PERFORMANCE MEASUREMENTS

The table below contains the performance measure that this Project is expected to achieve. The performance measure will enable FRA to assess Grantee's progress in achieving strategic goals and objectives. The Grantee will report on these performance measures per the frequency and duration specified in the table.

Upon Project completion, Grantee will submit reports comparing the Actual Project Performance of the new and or improved asset(s) against the Pre-Project (Baseline) Performance and Expected Post-Project Performance as described in Table 1 below. Grantee need not include any analysis in addition to the described data; however, Grantee is welcome to provide information explaining the reported data. Grantee will submit the performance measures report to the Regional Manager in accordance with the table below.

Table 1. Performance Measurement Table

Performance Measure	Description of Measure	Measurement	Reporting
ADA Compliance	Improvements to an existing station that comply with ADA requirements, including level-boarding where applicable.	**Pre-Project (Baseline) Performance as of Project performance period start date** *(see page 1 of this Agreement)*: ADA improvements described in the Agreement have not been completed.	**Actual Project Performance After Project Completion:** Provide comparison of actual performance of asset(s) versus the baseline and actual post-project performance.
			Frequency: Upon Project completion
		Expected Post-Project Performance: ADA improvements described in the Agreement have been completed	**Duration:** One time

Memorandum - City of Gulfport

Purchasing

To: **The Honorable Mayor and City Council**

From: Jessica Versiga

Date: August 17, 2020

Re: **RFP for Elevators Maintenance and Repair Services**

On July 24, 2020, the City of Gulfport received two (2) submissions in response to the above-mentioned RFP. The submissions were distributed to the selection committee to review and grade.

On August 10, 2020, the committee met to discuss, grade and open the cost proposal of the submittals. Final grading scores are shown in the table below.

A-1 Elevator submitted the lowest cost as well as reducing their cost for hourly services for any repair work over $5,000.00 (from $250.00/hour to $225.00/hour).

Grading Criteria	**A1 Elevator**	**EMR**
1. Qualifications, Resources and Experience of Firm performing elevator maintenance and repair (20pts)	50	50
2. Cost - (40pts) – lowest cost receives 40 points	120	111
3. Vendor stability, age and size of firm (20pts)	60	50
4. Capacity of firm, amount of work in progress, total employees experience (20pts)	54	50
TOTAL POINTS	**284**	**261**

It is my recommendation to accept the decision of the selection committee and make award to A-1 Elevator Service for Elevator Maintenance and Repair Services. I have attached a copy of the "monthly" fees as submitted, a copy of the contract as well as a copy of the grading as submitted.

Thank you for your cooperation.

					MONTHLY SERVICE FEE	
	Bldg./State #	**Address**	**MFG**	**Capacity**	**A-1 Elevator**	**EMR Services**
1	Hardy Bldg. MS002180	1410 24th Ave., Gulfport	ECI	1500 lbs.	$ 195.00	$ 197.00
2	Robert J. Curry MS002181	2220 15th Street, Gulfport	Schindler	2500 lbs.	$ 225.00	$ 317.00
3	Robert J. Curry MS002182	2220 15th Street, Gulfport	Schindler	3500 lbs.	$ 240.00	$ 317.00
4	Robert J. Curry MS002183	2220 15th Street, Gulfport	Schindler	3500 lbs.	$ 225.00	$ 317.00
5	Robert J. Curry MS002184	2220 15th Street, Gulfport	Schindler	3500 lbs.	$ 225.00	$ 317.00
6	Jones Bldg. MS002185	1422 23rd Ave., Gulfport	Poarch Lift	750 lbs.	$ 75.00	$ 35.00
7	Carnegie Library MS002186	1300 24th Ave., Gulfport	Elevette	750 lbs.	$ 115.00	$ 77.00
8	Harbor Services MS002187	1113 – 20th Ave., Gulfport	KONE	2000 lbs.	$ 320.00	$ 197.00
9	Courthouse Rd. MS002188	135 Courthouse Rd, Gulfport	Mowrey	2500 lbs.	$ 195.00	$ 197.00
10	City Hall MS002189	2309 15th Street, Gulfport	Mowrey	2000 lbs.	$ 195.00	$ 197.00
11	City Hall MS002190	2309 15th Street, Gulfport	Mowrey			
					$ 2,010.00	$ 2,168.00

Repair Work up to $5000. All work over $5000 will be bid as a separate public project.

	A1 Elevator	EMR Services
Regular Hourly Rate	$ 225.00	$ 197.00
Parts Mark Up	18%	25%
Overtime Hourly Rate	$ 352.00	$ 197.00

A-1 Elevator - Evaluation Form - Elevator Maintence and Repair

Evaluation Criteria	Points	Evaluator #1	Evaluator #2	Evaluator #3
1. Qualifications, Resources and Experience of Firm performing elevator maintence and repair	20%	20	10	20
2. Cost	40%	40	40	40
3. Vendor stability, age and size of firm	20%	20	20	20
4. Capacity of firm, amount of work in progress, total employees experience	20%	19	15	20
		99	85	100
			TOTAL	284

EMR Services - Evaluation Form - Elevator Maintence and Repair

Evaluation Criteria	Points	Evaluator #1	Evaluator #2	Evaluator #3
1. Qualifications, Resources and Experience of Firm performing elevator maintence and repair	20%	20	20	10
2. Cost	40%	37	37	37
3. Vendor stability, age and size of firm	20%	20	20	10
4. Capacity of firm, amount of work in progress, total employees experience	20%	20	20	10
		97	97	67
			TOTAL	261

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 A-1 ELEVATOR SERVICE, LLC, FOR CITY WIDE ELEVATOR SERVICING AND MAINTENANCE, TO APPROVE CONTRACT BETWEEN THE CITY OF GULFPORT AND A-1 ELEVATOR SERVICE, LLC, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport requires ongoing city wide elevator maintenance and repair service in multiple municipal buildings; and

WHEREAS, pursuant to authority of this City Council, the City issued a Request for Proposals ("RFP") for City Wide Elevator Maintenance and Repair Services and received two (2) proposals; and

WHEREAS, a selection committee was convened to review and grade the two (2) proposals, and the selection committee graded the proposal submitted by A-1 Elevator Service, LLC, as the top scoring proposal and recommended that the City enter into a contract with A-1 Elevator Service, LLC, for city wide elevator maintenance and repair service; and

WHEREAS, the recommendation of the selection committee, along with grading sheets are attached hereto as Exhibit "A", and the proposed Agreement with A-1 Elevator Service, LLC, is attached hereto as Exhibit "B", and the Council finds it is in the best interest of the City to approve retention of A-1 Elevator Service, LLC, to provide City Wide elevator maintenance and repair service on behalf of the City.

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

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

SECTION 2. That the Gulfport City Council approves the award of the contract for City Wide elevator maintenance and repair service on an as needed basis to A-1 Elevator Service, LLC, and that the Agreement with A-1 Elevator Service, LLC, in substantially the form attached hereto as may be finally approved by the Legal Department, be and the same is hereby approved and the Mayor is authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AND AUTHORIZE EXECUTION OF AN INTERLOCAL AGREEMENT RELATING TO HOUSING OF GULFPORT PRISONERS AT THE STONE COUNTY REGIONAL CORRECTIONAL FACILITY, AND FOR RELATED PURPOSES

WHEREAS, the Harrison County Adult Detention Center is in need of additional inmate housing and Stone County, by and through its Sheriff and Board of Supervisors, stands ready, willing and able to provide housing for prisoners of the City of Gulfport as may be necessary due to conditions at the Harrison County Adult Detention Center; and

WHEREAS, pursuant to the proposed Interlocal Agreement, attached hereto as Exhibit "A", Stone county will, during the term of and under the conditions set forth in the proposed Agreement, acting through its Sheriff, provide the necessary housing at the Stone County Regional Correctional Facility and any needed medical treatment, for Gulfport misdemeanor prisoners, upon payment of certain fees by Harrison County and the City of Gulfport as set forth more fully therein; and

WHEREAS, the proposed Interlocal Agreement (see Exhibit "A" hereto) must be approved by Resolution of the Gulfport City Council for submission to the Attorney General of the State of Mississippi, recording in the Harrison County Chancery Clerk's office and filing with the Secretary of State in order that this valuable service to the City of Gulfport may be made effective.

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

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

SECTION 2. That the proposed INTERLOCAL COOPERATION AGREEMENT BETWEEN THE BOARD OF SUPERVISORS OF STONE COUNTY, MISSISSIPPI, THE BOARD OF SUPERVISORS OF HARRISON COUNTY, MISSISSIPPI, AND THE CITY OF GULFPORT, MISSISSIPPI FOR THE HOUSING OF GULFPORT PRISONERS AT THE STONE COUNTY REGIONAL CORRECTIONAL FACILITY, a copy of which is annexed hereto as Exhibit "A" is hereby approved in substantially the form attached hereto and the execution by the Mayor on behalf of the City of Gulfport is hereby authorized, and directed for submission to the Attorney General of the State of Mississippi.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

Supervisor **KENT JONES** moved the adoption of the following Order:

ORDER APPPROVING INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENTS BETWEEN STONE COUNTY, MISSISSIPPI, HARRISON COUNTY, MISSISSIPPI AND THE CITIES OF BILOXI, D'IBERVILLE, GULFPORT, LONG BEACH, AND PASS CHRISTIAN RESPECTIVELY FOR THE HOUSING OF MUNICIPAL PRISONERS/DETAINEES AT THE STONE COUNTY REGIONAL CORRECTIONAL FACILITY FOR THE YEARS 2020-2024

ORDERED BY THE BOARD OF SUPERVISORS OF HARRISON COUNTY, MISSISSIPPI, that the Board does hereby approve the Interlocal Governmental Cooperation Agreements for the Housing of Municipal Prisoners/Detainees at the Stone County Regional Correctional Facility for the Years 2020-2024, as listed and attached hereto, and authorizes the execution thereof, as follows:

(1) Interlocal Governmental Cooperation Agreement with the City of Biloxi and Stone County, Mississippi as attached hereto as Exhibit "A";

(2) Interlocal Governmental Cooperation Agreement with the City of D'Iberville and Stone County, Mississippi as attached hereto as Exhibit "B";

(3) Interlocal Governmental Cooperation Agreement with the City of Gulfport and Stone County, Mississippi as attached hereto as Exhibit "C";

(4) Interlocal Governmental Cooperation Agreement with the City of Long Beach and Stone County, Mississippi as attached hereto as Exhibit "D"; and

(5) Interlocal Governmental Cooperation Agreement with the City of Pass Christian and Stone County, Mississippi as attached hereto as Exhibit "E".

FURTHER ORDERED, the Board hereby authorizes the Board Attorney to submit said Interlocal Governmental Cooperation Agreements to the Mississippi Attorney General for approval as required by statute.

Supervisor **BEVERLY MARTIN** seconded the motion to adopt the above and foregoing Order, whereupon the question was put to a vote with the following results:

Supervisor BEVERLY MARTIN	voted	AYE
Supervisor REBECCA POWERS	voted	AYE

Supervisor MARLIN R. LADNER	voted	AYE
Supervisor KENT JONES	voted	AYE
Supervisor CONNIE M. ROCKCO	voted	AYE

The majority of the members present, having voted in the affirmative, the motion was declared carried, and the Order adopted on this the 13th day of January, 2020.

Harrison County, MS

Certified Copy

Order: 20-0033

File Number: 20-0033

ORDER approving Interlocal Governmental Cooperation Agreements between Stone County, Mississippi, Harrison County, Mississippi and the Cities of Biloxi, D'Iberville, Gulfport, Long Beach, and Pass Christian, respectively, for the Housing of Municipal Prisoners/Detainees at the Stone County Regional Correctional Facility for the years 2020 - 2024.

I, John McAdams, Chancery Clerk and Ex Officio Clerk of the Board of Supervisors of Harrison County, Mississippi, certify that this is a true copy of Order No. 20-0033, passed by the Board of Supervisors on 1/13/2020.

THIS 12th day of February 2020.

JOHN McADAMS, Chancery Clerk and
Clerk of the Board of Supervisors

By: Henrietta Carraway
Deputy Clerk

STATE OF MISSISSIPPI
COUNTY OF HARRISON

INTERLOCAL COOPERATION AGREEMENT BETWEEN STONE COUNTY, MISSISSIPPI, HARRISON COUNTY, MISSISSIPPI, AND THE CITY OF GULFPORT, MISSISSIPPI, FOR THE HOUSING OF GULFPORT PRISONERS/DETAINEES AT THE STONE COUNTY REGIONAL CORRECTIONAL FACILITY

WHEREAS, STONE COUNTY, MISSISSIPPI, by and through its Board of Supervisors and Sheriff, HARRISON COUNTY, MISSISSIPPI, by and through its Board of Supervisors and Sheriff, and the CITY OF GULFPORT, MISSISSIPPI, by and through its Mayor and City Council, desire to enter into an Interlocal Governmental Cooperation Agreement as provided by Miss. Code Ann. §17-13-1 *et seq.* (1972), as amended, for the housing of Gulfport Prisoners/Detainees; and

WHEREAS, the purpose of this Agreement is to provide that Stone County will, during the term hereof and under the conditions set forth in this Agreement, acting through its Sheriff, provide housing at the Stone County Regional Correctional Facility and any needed medical treatment for Gulfport Prisoners/Detainees upon payment of certain fees by Harrison County and Gulfport under the terms and conditions set forth in this Agreement; and

WHEREAS, this Agreement is necessary due to the fact that at times the Harrison County Adult Detention Center may be in need of additional inmate housing and that Stone County is ready, willing and able to provide the necessary shelter for Gulfport's Prisoners/Detainees in order to protect the citizens of Harrison and Stone Counties from said Prisoners/Detainees; and

WHEREAS, there will be no separate or legal or administrative entity created hereby, but the purposes of this Agreement shall be that the governing authorities of the respective governmental entities, namely Stone County, Mississippi, Harrison County, Mississippi, and the City of Gulfport, Mississippi, shall each cooperate together within and under the terms of this Agreement to achieve maximum efficiency for governmental services in corrections and law enforcement at minimum cost to the taxpayers.

NOW, THEREFORE, BE IT RESOLVED by Stone County, Mississippi, by and through its Board of Supervisors, (hereinafter "Stone"), Harrison County, Mississippi, by and through its Board of

Supervisors, (hereinafter "Harrison"), and the City of Gulfport, Mississippi, by and through its Mayor and City Council, (hereinafter "Gulfport"), that they do hereby enter into this Interlocal Governmental Cooperation Agreement for the services hereinafter outlined; said Agreement being authorized by Miss. Code Ann. §17-13-7(1), (1972), as amended, and as follows, to-wit:

SECTION I. Administration.

This Agreement will be administered in accordance with the terms and conditions set forth herein by Stone County, Mississippi, under the direction of its Board of Supervisors and Sheriff, Harrison County, Mississippi, under the direction of its Board of Supervisors and Sheriff, and the City of Gulfport, Mississippi, under the direction of its Mayor and City Council. There will be no administrative fee assessed to any party.

SECTION II. City of Gulfport Prisoners/Detainees.

Stone, Harrison and Gulfport recognize that under Section 135 of the Mississippi Constitution and Miss. Code Ann. §19-25-1, *et seq.* (1972), as amended, the Sheriffs of Stone and Harrison are the chief law enforcement officers of their respective Counties with criminal jurisdiction and civil process jurisdiction throughout the incorporated and unincorporated areas of each respective County. Stone, Harrison and Gulfport recognize that pursuant to Miss. Code Ann. §47-1-39 (1972), as amended, a municipality may contract with the Board of Supervisors for the housing of municipal prisoners.

Stone, Harrison and Gulfport agree that by the execution of this Agreement, the parties agree to the following:

(a) Upon request of either Gulfport or the Sheriff of Harrison County, Stone will provide jail facilities, shelter, food and medical treatment for Gulfport Prisoners/Detainees to be housed at the Stone County Regional Correctional Facility, located at 1420 Industrial Park, Wiggins, Mississippi 39577, provided the Prisoners/Detainees can be housed in a dormitory type housing unit. The Harrison County Sheriff's Department shall be responsible for transporting the Gulfport Prisoners/Detainees from Harrison County to Stone County for incarceration at the Stone County Regional Correctional Facility. Stone County has the absolute and unconditional right to refuse to accept for housing or to continue to house any

Prisoner/Detainee after acceptance. If a Prisoner/Detainee is rejected by Stone County, Gulfport will pick up the Prisoner/Detainee immediately for removal.

(b) Stone County agrees to provide all Gulfport Prisoners/Detainees the necessary medical and dental care to the extent that it can be provided at the Stone County Regional Correctional Facility. If a Prisoner/Detainee needs medical or dental care other than what is provided at the Stone County Regional Correctional Facility, the inmate shall be transported to the nearest doctor and/or hospital. Regardless if medical or dental care is provided by a physician at the Stone County Regional Correctional Facility or is provided outside the facility, then Gulfport shall be responsible for those hospital, doctor, medical, dental, prescription costs/bills and other medical providers' charges incurred by and on behalf of the Gulfport Prisoners/Detainees which are reasonable and necessary (as opposed to routine) as governed by Miss. Code Ann. §§47-1-57 and 47-1-59 (1972), as amended, and will be billed as provided in Section III herein. With the exception of medical emergencies, the Stone County Regional Correctional Facility shall notify the Sheriff of Harrison County, or his designated representative, and obtain prior approval for the Gulfport Prisoner/Detainee to see a physician for treatment. Additionally, despite the fact that Gulfport did not authorize any medical care rendered, it will still be the responsibility of Gulfport to pay all direct or indirect medical and/or physician bills and expenses incurred on behalf of Gulfport Prisoners/Detainees. Gulfport and Harrison will be billed in accordance with Section III herein.

(c) Other than the initial transport of Gulfport Prisoners/Detainees to the Stone County Regional Correctional Facility for housing, which will be provided by the Harrison County Sheriff's Department, the City of Gulfport Police Department shall provide transportation for the Gulfport Prisoners/Detainees housed in the Stone County Regional Correctional Facility to go to court, hospitals, doctors' office visits, psychological testing and evaluations and for all other purposes.

(d) If emergency conditions require Stone to transport a Gulfport Prisoner/Detainee for emergency medical services that cannot be rendered at the Stone County Regional Correctional Facility, then Gulfport shall reimburse Stone for all reasonable actual transport expenses incurred until such time as

the Stone transport officer is relieved by a Gulfport police officer or the Gulfport Prisoner/Detainee is released on an own recognizance bond.

(e) In cases of emergency, be it medical or otherwise, the Stone County Correctional Facility staff will comply with Federal and State laws in protecting the health and wellbeing of inmates. Should the medical staff at the facility feel that immediate attention is needed for any Gulfport Prisoner/Detainee and waiting for the Gulfport Police Department to come and make the transport would further jeopardize the health of the prisoner then the transport will be made by ambulance or a facility vehicle and Gulfport shall reimburse Stone for its expenses. Despite the fact that Gulfport did not authorize the transport, it will still be the responsibility of Gulfport to pay all costs for the transport and the expenses of providing security until the Gulfport Police Department can begin providing the necessary security.

(f) Gulfport and/or Harrison shall notify the Stone County Regional Correctional Facility each day of Prisoners/Detainees that will be delivered or picked up and a receipt will be signed for the Prisoners/Detainees who are picked up.

(g) Stone shall send by fax to the Harrison County Sheriff each week the number of spaces available for inmate housing.

(h) At the time of transfer, any balance on a prisoner's canteen account will be transferred to the Stone County Regional Correctional Facility canteen account.

(i) Stone shall be solely responsible for complying with Federal and State laws regarding the treatment, protection and maintenance of the health and wellbeing of prisoners in its custody.

(j) By execution of this Agreement, all parties acknowledge that Gulfport and Harrison do not assume any liability for the operation of the Stone County Regional Correctional Facility by Stone or the Stone County Sheriff's Department with respect to any claims that anyone may have which arise solely out of the operation of the Sone County Regional Correctional Facility rather than as a result of some action or inaction on the part of Gulfport, Harrison or their respective agents, servants or employees.

(k) The contact person at the Harrison County Adult Detention Center is Sheriff Troy Peterson and Chief Deputy Ron Pullen.

SECTION III. Cost of Housing and Providing Necessary Services to Gulfport Prisoners/Detainees at Stone County Regional Correctional Facility.

It is agreed that Gulfport will pay all medical, dental, doctor, nursing, prescription costs and other medical costs and expenses related to the care of Gulfport Prisoners/Detainees, including providing guards and security when Prisoners/Detainees are confined to a hospital or other medical facility or institution.

Gulfport agrees to pay the sum of Twenty-Five Dollars ($25.00) per day, per each Gulfport Prisoner/Detainee incarcerated at the Stone County Regional Correctional Facility. This charge of Twenty-Five Dollars ($25.00) per day includes food and shelter for said Prisoner/Detainee as well as medical and dental care provided at the Stone County Regional Correctional Facility with the exception of physician assessments which will be Forty Dollars ($40.00) per each physician visit. Gulfport is responsible for the charge of Twenty-Five Dollars ($25.00) per day, per Prisoner/Detainee from the time that the Prisoner/Detainee is received by the Stone County Regional Correctional Facility until said Prisoner/Detainee is either: (i) released; (ii) picked up by the Mississippi Department of Corrections or some other law enforcement department; (iii) is bound over for action by the Grand Jury; and/or (iv) waives indictment. Gulfport is also responsible for the Forty Dollars ($40.00) per each physician visit that a Gulfport Prisoner/Detainee is assessed and/or treated by a physician.

Stone shall render to Harrison a monthly statement for all costs and expenses incurred for the housing and care of Gulfport Prisoners/Detainees, which includes, but is not limited to, all hospital, doctor, dental, medical, prescription costs/bills, and other medical providers' charges together with the Twenty-Five Dollars ($25.00) per day charge per each Gulfport Prisoner/Detainee. Harrison shall remit the full amount due to Stone within thirty (30) days of receipt. Harrison will then, in turn, bill Gulfport for reimbursement of these charges. Gulfport shall reimburse Harrison on a monthly basis within thirty (30) days of receipt of Harrison's statement for the full amount paid by Harrison to Stone for the housing and care of Gulfport Prisoners/Detainees.

For purposes of this Agreement, the term "Gulfport Prisoner/Detainee" is defined as any individual who is incarcerated pursuant to an arrest by City of Gulfport police officers upon a misdemeanor charge or

upon a felony charge where the alleged offense occurred within the corporate limits of the City of Gulfport pending the filing of a Court Order binding the arrested defendant over for action by Grand Jury. The Twenty-Five Dollars ($25.00) rate per day shall continue so long as the Gulfport Prisoner/Detainee remains incarcerated at the Stone County Correctional Facility or until such time as the Gulfport Prisoner/Detainee is bound over for action by the Grand Jury and/or waives indictment. Provided, however, a Gulfport Prisoner/Detainee sentenced to serve a jail term by the Municipal Court of Gulfport shall continue to be the responsibility of Gulfport and Gulfport shall be responsible for payment of the Twenty-Five Dollars ($25.00) per day per Gulfport Prisoner/Detainee and for medical expenditures as provided within this Section III. Such responsibility shall continue during such jail term.

SECTION IV. Financing.

The parties may each finance the performance of their respective duties under this Agreement by any means lawfully available to them. Consequently, no joint financing, staffing, supplying or budgeting of this cooperative undertaking is required. No funds shall be jointly received or disbursed through this Agreement. No funds shall become joint undertaking funds; therefore, no treasurer or disbursing officer need be identified.

SECTION V. Joint Board Provisions.

The terms and provisions of this Agreement do not require the establishment of a Joint Board.

SECTION VI. Title to Real and Personal Property.

It is not the intent of this Agreement that title to any real or personal property be transferred between the parties in order to implement this Agreement. Title to all real and personal property shall remain vested in the party in which it is now vested. All real and personal property owned by Stone County, Mississippi, or purchased by Stone County, Mississippi, pursuant to this Agreement shall remain the property of Stone County, Mississippi, upon termination of this Agreement. All real and personal property owned by Harrison County, Mississippi, or purchased by Harrison County, Mississippi, pursuant to this Agreement shall remain the property of Harrison County, Mississippi, upon termination of this Agreement. All real

and personal property owned by Gulfport, Mississippi, or purchased by Gulfport, Mississippi, pursuant to this Agreement shall remain the property of Gulfport, Mississippi, upon termination of this Agreement.

SECTION VII. Acquisition of Property.

No additional real or personal property is to be acquired, held or disposed of in this joint or cooperative undertaking, and all real and personal property utilized by any party in implementing this Agreement shall remain the parties' property upon partial or complete termination of this Agreement.

SECTION VIII. Severability.

If any part, term or provision of this Agreement shall be held illegal, unenforceable or in conflict with any applicable law, the validity for the remaining portions or provisions shall not be affected thereby.

SECTION IX. Term of Agreement.

This Agreement shall become effective as of the date of approval by the Attorney General for the State of Mississippi and filing with the Mississippi Secretary of State and the Chancery Clerks of Stone and Harrison Counties. This Agreement shall terminate on March 31, 2024. It is anticipated that this Agreement may extend beyond the existing term of the Governing Authority for the City. It is understood and agreed by the parties that upon installation of a new Governing Authority, the City shall either accept or reject continuation of this Interlocal Governmental Cooperative Agreement by Resolution duly spread upon its minutes. This Agreement may be unilaterally terminated by any party by giving thirty (30) days written notice to the other parties. This Agreement may be renewed by Stone, Harrison and Gulfport by Resolution of each entity spread upon their respective minutes. It is also agreed and understood that Stone, Harrison and Gulfport shall notify each other, no later than thirty (30) days prior to the 1st day of January 2024, that they intent to renew or reject the Agreement for another period of time to be agreed upon but not longer than each governing board's term of office.

SECTION X. Amendment.

This Agreement may be amended, altered or changed upon the written agreement of all parties, provided such amendment is approved by the Attorney General of the State of Mississippi pursuant to Miss. Code Ann. §17-13-1 et seq. (1972), as amended.

SECTION XI. Approval by the Mississippi Attorney General.

Stone, Harrison and Gulfport direct that after the execution of this Agreement the same shall be forwarded the Attorney General of the State of Mississippi for his approval as provided by law. Should the Mississippi Attorney General fail to approve any section of the services listed herein, the Governing Authorities of Stone, Harrison and Gulfport will be required to adopt a newly drafted agreement unless otherwise stated by the Attorney General.

The Clerks of Stone, Harrison and Gulfport shall spread this Agreement upon the minutes of the respective Governing Authorities and shall, upon receipt of the approval or disapproval by the Attorney General, spread said approval or disapproval upon the minutes noting in the minute book where the Attorney General's approval or disapproval may be found. Said Agreement shall be in full force and effect after approval by the Attorney General of the State of Mississippi and recorded in the offices of the Mississippi Secretary of State's Office and the Chancery Clerks of Stone and Harrison Counties.

SECTION XII. Joinder Agreement by the Sheriffs of Stone and Harrison.

Stone and Harrison recognize that the services provided herein require the approval and cooperation of their Sheriffs who have constitutional or statutory powers of control of the services to be provided hereunder. Therefore, as a condition precedent to the Agreement, the Sheriffs of Stone and Harrison have approved this Agreement and join herein as signature parties, giving their approval and consent to all matters contained within this Agreement which may be under their jurisdiction or subject to their independent authority and powers.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

IN WITNESS WHEREOF, I, President of the Board of Supervisors of Stone County, Mississippi do hereby set and subscribe my signature to the above and foregoing Interlocal Governmental Cooperation Agreement fully ascribing to the terms thereof for and on behalf of Stone County, Mississippi, the same having been adopted in a duly constituted session.

WITNESS OUR SIGNATURES, this the _____ day of _____, 2020.

STONE COUNTY, MISSISSIPPI

_____
President, Stone County Board of Supervisors

ATTEST:

_____
Clerk of the Board

I HAVE APPROVED THIS
INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT
AS TO FORM:

_____
~~Norris Hopkins, Esq.~~ MARIANO J. BARNOR
Attorney for the Stone County Board of Supervisors

I HAVE APPROVED THIS
INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT:

_____
Sheriff, Stone County, Mississippi

IN WITNESS WHEREOF, I, President of the Board of Supervisors of Harrison County, Mississippi, do hereby set and subscribe my signature to the above and foregoing Interlocal Governmental Cooperation Agreement fully ascribing to the terms thereof for and on behalf of Harrison County, Mississippi, the same having been adopted in a duly constituted session.

WITNESS OUR SIGNATURES, this the 13th day of January, 2020.

HARRISON COUNTY, MISSISSIPPI

Connie M. Rockco

Connie M. Rockco, President
Harrison County Board of Supervisors

ATTEST:

John McAdams, Clerk of the Board

I HAVE APPROVED THIS
INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT
AS TO FORM:

Tim C. Holleman, Esq.
Attorney for the Harrison County Board of Supervisors

I HAVE APPROVED THIS
INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT:

Troy Peterson, Sheriff
Harrison County, Mississippi

IN WITNESS WHERE OF, I, as Mayor of the City of Gulfport, Mississippi, do hereby set and subscribe my signature to the above and foregoing Interlocal Governmental Cooperation Agreement fully ascribing to the terms thereof for and on behalf of the City of Gulfport, Mississippi, the same having been adopted in a duly constituted session.

WITNESS OUR SIGNATURES, this the _____ day of _____, 2020.

CITY OF GULFPORT, MISSISSIPPI

_____
Billy Hewes, Mayor

ATTEST:

_____
Gerard Bellocq, City Clerk

I HAVE APPROVED THIS
INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT
AS TO FORM:

_____
Margaret Murdock, Esq.
Attorney for the City of Gulfport, Mississippi

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

A RESOLUTION OF THE GULFPORT CITY COUNCIL TO APPROVE LICENSE AGREEMENT WITH 34TH STREET WHOLISTIC GARDENS & EDUCATION CENTER, INC., WITH RESPECT TO A COMMUNITY GARDEN, TO AUTHORIZE EXECUTION OF THE SAME BY THE MAYOR ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport owns improved property located in Gulfport Bayou View West Subdivision and more fully described, as follows, to-wit:

> Being all of Lots 3 thru 9 and Lots 11 thru 20 as per map or plat on file in the office of the Chancery Clerk of Harrison County, Mississippi entitled Corrected Plat of "Gulfport Bayou View West Subdivision" Part One and recorded in Plat Book 27 at Page 6. Property is subject to existing easements and right-of-ways.

(hereinafter, "the premises" or "property"); and

WHEREAS, the City of Gulfport desires to promote a healthy and sustainable community within the City and finds that a community garden will be beneficial in reaching that goal; and

WHEREAS, community gardens date back as far as 100 BC and became established in the United States in the 1890's as a means of meeting the needs of families devastated by the effects of economic depression; and

WHEREAS, the most significant and widely reported benefits of community gardens are associated with individual and community health and well-being, and the City of Gulfport believes that the good health and well-being of its citizens is important to its goal of taking steps that will improve the lives of its citizens; and

WHEREAS, the governing authorities of the City of Gulfport are in favor of locating a community garden on the premises, which would be established, maintained and staffed by a

Licensee or those with whom it contracts, at the premises and believe that such location is more than appropriate for the establishment of a community garden; and

WHEREAS, therefore, the City Council hereby determines and finds that it is in the best interest of the City to approve and execute the proposed License Agreement with 34th Street Wholistic Gardens & Education Center, Inc., for the operation of a public community garden on the premises (see Exhibit "A" attached hereto).

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 LICENSE AGREEMENT TO OPERATE COMMUNITY GARDEN ON MUNICIPAL PROPERTY LOCATED IN BAYOU VIEW WEST SUBDIVISION attached hereto as Exhibit "A" be and the same 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 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

LICENSE AGREEMENT TO OPERATE COMMUNITY GARDEN ON MUNICIPAL PROPERTY LOCATED IN BAYOU VIEW WEST SUBDIVISION

THIS LICENSE AGREEMENT entered into and executed by and between **THE CITY OF GULFPORT, MISSISSIPPI**, a Mississippi Municipal Corporation (herein "**City**") and **34TH STREET WHOLISTIC GARDENS & EDUCATION CENTER, INC,** a Mississippi Non-Profit Corporation and a 501(c)(3) charitable entity according to applicable IRS Rules and Regulations[1], in the City of Gulfport, First Judicial District of Harrison County, Mississippi (herein "**Licensee**"), on the day and date hereinafter set forth for the purposes and on the terms and conditions hereinafter set forth, to-wit:

WITNESSETH THAT, WHEREAS, the City of Gulfport owns improved property located in Gulfport Bayou View West Subdivision and more fully described, as follows, to-wit:

> Being all of Lots 3 thru 9 and Lots 11 thru 20 as per map or plat on file in the office of the Chancery Clerk of Harrison County, Mississippi entitled Corrected Plat of "Gulfport Bayou View West Subdivision" Part One and recorded in Plat Book 27 at Page 6. Property is subject to existing easements and right-of-ways.

(hereinafter, "the premises" or "property"); and

WHEREAS, the City of Gulfport desires to promote a healthy and sustainable community within the City and finds that a community garden will be beneficial in reaching that goal; and

WHEREAS, community gardens date back as far as 100 BC and became established in the United States in the 1890's as a means of meeting the needs of families devastated by the effects of economic depression; and

WHEREAS, the most significant and widely reported benefits of community gardens are associated with individual and community health and well-being, and the City of Gulfport

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[1] Please note that Licensee is registered with the IRS as a tax exempt organization under the name **34TH STREET WHOLISTIC GARDENS EDUCATION CENTER, INC.**

believes that the good health and well-being of its citizens is important to its goal of taking steps that will improve the lives of its citizens; and

WHEREAS, the governing authorities of the City of Gulfport are in favor of locating a community garden on the premises, which would be established, maintained and staffed by Licensee or those with whom it contracts, at the premises and believe that such location is more than appropriate for the establishment of a community garden; and

N**OW THEREFORE**, for the purposes hereinabove stated and for the mutual considerations between the parties, and services to be provided for the City to meet a public need, the City of Gulfport, Mississippi, grants unto the Licensee a license to operate a community garden on the premises according to the following terms, covenants and conditions, to-wit:

1. **License**. The License hereby granted permits the Licensee to locate a community garden on the premises for the sole purpose of operating, as a vendor and independent contractor, the aforementioned community garden. Any and all activities directly related to the establishment, maintenance, operation and oversight of the community garden are permitted under this License. No other use of the premises is permitted without the specific written approval by the Governing Authorities of the City of Gulfport. The City reserves the right to prohibit sales, storage, or display, of any items or goods that it deems undesirable for sale on the city-owned property, or any activities on or around the premises, or signs on the premises that the City deems inappropriate for the public property.

2. Term/Expiration/Termination. This License shall be for a period running through July 1, 2024. Thereafter, at the discretion of the City and pursuant to vote of the governing authority, the License may be renewed for successive five (5) year terms. Either party may terminate this License Agreement upon sixty (60) days or more written notice to the other party for any reason or no reason. Upon termination of this Agreement by either party for any reason, Licensee shall remove its personal property and contents and surrender the premises and City owned furnishings and equipment to the City in clean, usable, sanitary condition and tenantable condition the same as when it received possession, normal wear and tear excluded. In the event the City is required to make damage repairs or to clean the premises or furnishings upon termination of the License Agreement due to failure of the Licensee to leave the premises or furnishings/equipment in proper condition, City shall be entitled to costs of repairs and/or cleanup from Licensee. Licensee acknowledges and understands that a new governing authority for the City of Gulfport will assume office on July 1, 2017, (and every four years thereafter) and that, on and after that date (and every four years thereafter), this Agreement shall be voidable by

the City's governing authority for any or no reason, unless, on or after July 1, 2017, (and every four years thereafter) the governing authority acts to ratify this Agreement.

3. License Fee. Upon proof that Licensee is a "not for profit" corporation according to the laws of the State of Mississippi, and that it has been granted "tax exempt status" by the Internal Revenue Service, and upon commencement of this License Agreement, in lieu of a License Fee, except as otherwise set forth herein, Licensee shall provide the tools, equipment, materials and other items necessary to establish and maintain a community garden.

In the event Licensee loses its not for profit or tax exempt status, Licensee and the City shall, in accord with then applicable state law, either negotiate and amend this License Agreement within thirty (30) days from receipt of notice of loss of tax exempt status, to require payment of a license fee, or at either party's option, terminate this License Agreement. Licensee shall provide the City with a copy of any notice from any governmental entity that affects its non-profit or tax exempt status within five (5) days from date of receipt thereof by Licensee.

4. Disclosure Requirement. It is understood that Licensee may, from time to time, engage other groups, entities, corporations or other, to provide staffing or other management duties for the community garden contemplated herein. Licensee shall provide written disclosure to the City of Gulfport of the identity of the other groups, entites, corporations or other who are engaged to assist with providing such staffing or management duties.

5. Independent Contractor. Licensee shall be providing the service for the City of Gulfport of providing and managing a community garden, and Licensee's relationship to the City shall be as an independent contractor providing a service. Except as provided elsewhere herein, all equipment, personal property, stock and furnishings necessary to provide the vendor's service shall be provided by the Licensee under this License Agreement to operate from City property according to the terms of this License Agreement. Neither the Licensee, nor its principals, agents or employees shall be employees of the City of Gulfport.

6. Utilities. The City shall provide water and electric service to the premises and have the water and electric service accounts registered in City's name, and shall pay all fees, rates, and charges for water services on a regular basis.

7. **Maintenance.** With the exception of limited grounds maintenance (general mowing) which shall be the responsibility of the City, Licensee shall maintain the premises and return the foregoing upon termination of the License in a clean and sanitary condition, and in a good state of repair, normal wear and tear excepted. Licensee shall properly dispose of all garbage and trash, and maintain the exterior in clean condition, and shall notify the City of Gulfport of any apparent structural hazard or dangerous condition existing within or without the premises. Licensee shall supervise the assembly of patrons, and shall not allow more persons on the premises than are allowed by state and local laws, ordinances, and fire codes, and shall take immediate precaution and security measures to avoid imminent danger to life and health. City shall have the right to inspect the premises at any time. A composting area is permitted; however, it should be maintained in a location and manner as not to create a nuisance for nearby residents.

8. Insurance Requirements. (a) General Liability Insurance. Licensee shall keep in force at its expense a policy of general liability insurance, naming the City as co-insured (additional named insured) of combined single limit coverage of not less than $1,000,000.00 with a company with a rating acceptable to the City, and shall provide a certificate or other proof of coverage to the City. It is understood that under this license, Licensee shall be in full custody and control of the premises, and that it indemnifies and agrees to hold harmless the City from any claims of liability for injury, death, or damages or loss to properties occurring on or as a result of the use of the premises, not otherwise the fault of the City. (b) Contents Insurance. Licensee certifies that, except those pieces of equipment made available to it by the City, it shall own and possess all contents, equipment, furnishings and items of personal property on the premises, and shall make its own insurance arrangements for insurance coverage regarding the same.

9. Evacuation/Loss of Use. (a) Evacuation. In the event that severe weather is expected to impact the City of Gulfport and an evacuation order is issued by the Mayor, City Council, Harbor Master, Harrison County Emergency Operations or Civil Defense Authority or State or Federal Officials having emergency management powers due to a state of emergency or other threat of peril, Licensee shall be prepared to remove the all movable contents from the premises. Should Licensee fail to remove certain and various items of personal property/contents from the premises, Licensee assumes sole responsibility for those items on the premises owned or in custody of the Licensee which are left on the premises during the severe weather event. (b) Loss of Use. In the event the real property described hereinabove in the Gulfport Bayou View West Subdivision and/or the immediate surrounding area are damaged or placed in such condition as to make the operation of the community garden impossible or no longer needed by the City, this License Agreement shall terminate.

10. Equipment and Consumable Materials. The City shall make the following available to Licensee during the period of this License Agreement:

a. The City shall have available up to $8,000 per 12 month period (each 12 month period shall commence on the anniversary date of this agreement) for the purchase of equipment (which term, for the purposes of this agreement, shall include tools) and/or consumable materials to be made available to and used by Licensee solely at or for the benefit of the community garden contemplated herein. Licensee shall submit a written request to the City requesting said equipment. Any equipment provided under this paragraph shall be documented in a written inventory, which shall be signed by representatives of the City and Licensee at the time the equipment is delivered by and returned to the City. All such equipment shall be returned to the City per Paragraph 2 above or earlier if appropriate (i.e., the equipment is no longer needed, etc). The City may either purchase new equipment for Licensee with the funds provided in this paragraph, or may provide used equipment to Licensee and use the funds provided in this paragraph to purchase new equipment for the City.

b. The City shall make surplus equipment not needed by the City available to Licensee upon written request therefore by Licensee. Any equipment provided under this paragraph shall be documented in a written inventory, which shall be signed by representatives of the City and Licensee at the time the equipment is delivered by and returned to the City. All such equipment shall be returned to the City per Paragraph 2 above or earlier if appropriate (i.e., the equipment is no longer needed, etc).

c. The City, at its sole discretion, has placed at least one (1) container or other similar storage structure on the premises, access to the interior of which shall be secured and controlled by Licensee for storage of equipment owned by both the City and Licensee. The City makes no guarantee that it will be able to continue to provide the aforementioned container or similar storage structure. Licensee may provide a storage structure upon approval of the City.

d. The Equipment provided for herein shall be marked as property of the City of Gulfport by Licensee upon receipt from the City. The City reserves the right to request and obtain written inventory of the equipment at any time from Licensee, upon five (5) days written notice. The equipment shall not be removed from the premises and shall be used only and solely on the premises for the benefit of the community garden contemplated herein.

11. Inspections. During the term of the License Agreement, Licensee shall allow City officials, its designated employees, agents or law enforcement officials free access to the premises and equipment to examine it for cleanliness, maintenance, safety, and law enforcement purposes.

12. Fence. The City, at its sole discretion, may install a fence around/near the premises and other adjacent City owned properties at a time and in locations to be determined solely by the City.

13. Abandonment. In the event Licensee is absent from the premises or fails to render the public vendor services required hereby without good cause for a period of two (2) consecutive weeks (fourteen (14) consecutive days) days or more, once operations are established, the License to use the premises and privileges of this agreement shall be deemed abandoned and the License Agreement deemed by the City terminated for default, and City shall be entitled to repossession of the premises, including seizure, possession, and assumption of ownership of the stock, equipment and other contents for use or disposition as the City deems proper.

14. Other Licenses/Permits/Taxes. The license granted by this agreement shall not be considered to be a waiver by the City of any required vendors or other retail licenses, permits, or assessable taxes of any kind ordinarily required to operate, or by virtue of the operation of the community gardens in Gulfport. Should this License Agreement result in any taxes, including *ad valorem* taxes, being assessed to Licensee on its operations at the premises by any appropriate and duly authorized taxing authority, Licensee shall be solely responsible for the payment of the same.

15. Default and Non-Waiver of Rights. (a) Default by Licensee. Should any condition, term or obligation of Licensee under this License be in default or breached by Licensee, and if such default or breach shall not be cured within ten (10) days after the City's written notice to Licensee to cure the same, then this Agreement may be declared by the City to be terminated, and Licensee shall surrender immediate possession of the premises to the City, and Licensee shall remain liable for any damages to the premises, or clean up costs required by the City to restore the premises to its original condition, wear and tear excluded. (b) City's rights not waived. Failure on the part of the City to enforce any right under this agreement shall not be deemed to be a waiver of City's right to enforce the provision violated by Licensee, or any

future violations thereof. (c) Default by City. For failure of the City to perform any obligation it has under this Agreement, Licensee shall be entitled to declare the Agreement terminated and to surrender the premises to the City, and to seek any legal rights and remedies it may have against the City for its default. (d) Attorney Fees. Either party required to utilize the services of an attorney to enforce this Agreement against the other party shall be entitled to reasonable attorney fees from the party adjudicated to be at fault.

16. Assignment, Sub-lease/license, and Sub-Contract of Services. Licensee shall not assign or sub-lease/license the premises or any portion thereof, or sub-contract, except as otherwise provided here, the services permitted or required to be provided hereunder, except by written consent of the Governing Authority of the City. Any transfer of ownership or control of the Licensee corporation without disclosure and approval by the Governing Authority shall be understood to be in violation of this provision.

17. Amendments. Any amendment to this License Agreement shall be in writing, executed by the parties and shall take effect only after official approval by the Governing Authority of the City.

18. Severance. If any condition, covenant, clause or part of this Agreement is determined to be legally unenforceable, then it shall be severed from this Agreement and all remaining parts shall continue in full force and effect.

19. Notices. All official notices pursuant to this agreement or otherwise affecting the business operations or rights of the parties shall be written and hand delivered or Mailed by First Class U. S. Registered Mail, postage prepaid to the following:

TO LICENSEE:
34th Street Wholistic Gardens Education Center, Inc.
Hand delivered to James L. Franklin
At 3507 8th Avenue
Gulfport, Mississippi 39501

Mail to:
45 Hardy Court Center, Suite 129
Gulfport, MS 39507

TO CITY:
Mayor
City of Gulfport
Hand deliver to City Hall
2309 15th Street
Gulfport, MS 39501

Mail to:
P. O. Box 1780
Gulfport, MS 39502

With a copy to the Office of the City Attorney, 2309 15th Street, Gulfport, MS 39501

WITNESS OUR SIGNATURES as duly authorized on the dates hereinafter stated.

CITY OF GULFPORT, MISSISSIPPI	**34TH STREET WHOLISTIC GARDENS & EDUCATION CENTER, INC.**
_____	_____
BILLY HEWES, MAYOR	JAMES L. FRANKLIN
ATTEST:	ATTEST:
_____	_____
GERARD BELLOCQ, CITY CLERK	SECRETARY

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, BILLY HEWES and GERARD BELLOCQ, who acknowledged to me that they are the duly elected Mayor and the duly appointed City Clerk, respectively, of the City of Gulfport and that they signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as their free and voluntary act and deed for and in behalf of the City of Gulfport, Mississippi, after first being duly authorized to do so.

_____
NOTARY PUBLIC

My Commission Expires:

_____ (SEAL)

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, _____ and _____, who acknowledged to me that they are the duly elected _____ and the duly elected Secretary, respectively, of 34th Street Wholistic Gardens & Education Center, Inc., and that they signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as their free and voluntary act and deed for and in behalf of the City of Gulfport, Mississippi, after first being duly authorized to do so.

_____
NOTARY PUBLIC

My Commission Expires:

_____ (SEAL)

EXHIBIT "A"

Description for
Community Gardens Site
Part of the Proposed 34th Street Park
And Being A Part of the Corrected Plat of
"Gulfport Bayou View West Subdivision"
Part One
Plat Book 27, Page 6
City of Gulfport, Mississippi
Harrison County, Mississippi

Being all of Lots 3 thru 9 and Lots 11 thru 20 as per map or plat on file in the office of the Chancery Clerk of Harrison County, Mississippi entitled Corrected Plat of "Gulfport Bayou View West Subdivision" Part One and recorded in Plat Book 27 at Page 6. Property is subject to existing easements and right-of-ways.

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 LETTER OF AGREEMENT FOR PLANNING AND CONSULTING SERVICES WITH BRIDGE AND WATSON, INC., AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to employ a consultant to perform professional and technical services in conjunction with a Downtown walkability analysis to accomplish the goal of ensuring that downtown Gulfport develops in a walkable manner; and

WHEREAS, Bridge and Watson, Inc., of Oxford, Mississippi, has presented its proposal of the work to be undertaken (proposal dated October 13, 2020) which includes defining the limits of the study area, inventorying the existing conditions within that study area, determining the current regulatory requirements of the City's land development regulations which impact downtown, meeting with stakeholders, formulating a plan and working toward adoption of any necessary changes to current regulations in furtherance of that plan; and

WHEREAS, Bridge and Watson has agreed to perform the work outlined in the October 13, 2020, proposal according to the terms and conditions outlined in a proposed Letter of Agreement for Planning and Consulting Services, which references the October 13, 2020, proposal letter, and which is attached hereto as Exhibit "A" for consideration; and

WHEREAS, approval of the Letter of Agreement for Planning and Consulting Services between the City of Gulfport and Bridge & Watson, Inc., is in the best interest of the City of Gulfport.

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

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

SECTION 2. That the proposed Letter of Agreement for Planning and Consulting Services between the City of Gulfport and Bridge & Watson, Inc., be and the same is hereby approved, and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

Bridge & Watson, Inc.

Urban and Regional Planning Consultants and Land Planners

Chris Watson, AICP
cwatson@planning-consultants.com

Municipal Annexation Analysis
Comprehensive Planning
Subdivision Regulations
Expert Testimony
Redistricting
Mapping
Zoning
GIS

October 13, 2020

Mr. Rusty Walker, Council President
Mr. Jeff Bruni, City Attorney
City of Gulfport
Post Office Box 1780
Gulfport, MS 39502

Re: Downtown Walkability Project

Dear Rusty and Jeff:

It was a pleasure seeing you recently and I appreciate your taking time to help me understand the aims of the City of Gulfport regarding the downtown area. I am pleased to offer this proposal to accomplish those aims.

As I appreciate the situation, the City of Gulfport would like to take measures to ensure its downtown area develops in a walkable manner, including a mix of businesses that encourage walkability. The opening of the Mississippi Aquarium, together with planned transportation improvements, presents an opportunity to further transform Gulfport's downtown area into a walkable community.

To accomplish the City's goal, I propose the following general steps:

1. Geographically define the limits of a study area. Obvious landmarks to include are the aquarium, the many businesses that form the heart of the existing downtown area, vacant lots which may accommodate new development, and other locations that may be or become of interest to pedestrian traffic.
2. Inventory existing conditions within the study area. The specific types of land uses within the study area will be important in identifying the attractiveness of walking versus driving. The presence or absence of sidewalks will also be important information to collect.
3. Determine the current regulatory requirements of the City's land development regulations. In order to shape new policies or regulations, it will be necessary to understand the scope and nature of existing zoning classifications and overlay districts to determine what, if any, regulatory impediments may exist toward achieving the goal.

Post Office Box 1482 ▪ Oxford, Mississippi 38655
Phone: (662) 234-0958 ▪ Fax: (662) 234-0997

4. Meet with stakeholders. It is important to gather the thoughts and support of area property owners, business owners, and others that may be impacted by this planning effort.
5. Formulate the plan. This means drafting the plans and/or regulatory language which best accomplish the City's goal. This may be in the form of a zoning overlay district or changes to existing zoning language.
6. Review and adoption. I would expect that during the review process there would necessarily be modifications to the plan. Ultimately, a formal public hearing would be necessary for zoning changes and adoption of the final plan.

I understand from our meeting that resources are available to the City to assist with the inventory of existing conditions in the area. With this in mind, I would expect my professional fee for this project to cost in the range of twenty thousand to twenty-five thousand dollars ($20,000-$25,000).

As a final thought, I want to stress the importance of collaboration with Gulfport's Urban Development department. I would work closely with this department in shaping the finished product. Not only will the Urban Development department have significant knowledge of the downtown area, but they also will be responsible for implementing the walkability plan.

I have included our standard letter of agreement. If the City of Gulfport wishes to move forward with this project, please have the agreement executed and return a copy to me.

Again, thank you for reaching out to me, and I look forward to working with you all again.

Sincerely,
BRIDGE & WATSON, INC.

Chris Watson, AICP

CEW/vs

LETTER OF AGREEMENT FOR
PLANNING AND CONSULTING SERVICES

THIS AGREEMENT is entered into by and between **BRIDGE & WATSON, INC.**, hereinafter called the CONSULTANT and the **CITY OF GULFPORT, MISSISSIPPI**, hereinafter called the CITY.

1. The CITY does hereby employ the CONSULTANT to perform professional and technical services for: Downtown walkability analysis and related development regulation amendments in accordance with the proposal dated October 13, 2020.

2. The CONSULTANT hereby agrees to perform the above services in a diligent and competent manner in accordance with the standards applicable to this work.

3. The CITY shall compensate the CONSULTANT for professional services rendered plus direct reimbursement for out-of-pocket expenses including travel, per diem expenses for personnel, purchased information and services, copies, graphic materials and other necessary expenses.

4. The CONSULTANT will submit monthly or periodic invoices to the CITY requesting payment. Such requests will be based upon the amount and value of work and services performed by the CONSULTANT and will be accompanied by an itemized statement of work performed. The CITY shall pay the CONSULTANT the total amount of the invoice within thirty (30) days after receipt of the invoice. Nonpayment or payment less than the amount of the invoice within the specified time shall be cause for suspension of work by the CONSULTANT. The invoices will be based on the following rate schedule:

Principal Planner:	$150.00/hr.
Associate Planner I:	$125.00/hr.
Associate Planner II:	$100.00/hr.
Assistant Planner I:	$ 85.00/hr.
Assistant Planner II:	$ 60.00/hr.
Planning Technician:	$ 40.00/hr.
Planning Assistant:	$ 30.00/hr.
Mileage:	IRS standard business mileage rate (currently $ 0.575/mile

5. The CITY may terminate or re-negotiate this letter of agreement at any time with written notification to the CONSULTANT.

IN WITNESS WHEREOF the CITY and the CONSULTANT have executed this Agreement this the _____day of _____, 2020.

CLIENT: THE CITY OF GULFPORT, MISSISSIPPI

BY: _____ WITNESS: _____
Billy Hewes, Mayor Gerard Bellocq, City Clerk

CONSULTANT: BRIDGE & WATSON, INC.

BY: _____ WITNESS: _____
Chris Watson, AICP Tim Youngblood

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 MUTUAL AID AGREEMENT BETWEEN THE CITY OF GULFPORT (FIRE DEPARTMENT) AND THE NAVAL CONSTRUCTION BATTALION CENTER GULFPORT (COMMANDING OFFICER), AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, by and through its Fire Department, and the Naval Construction Battalion Center Gulfport (NCBC) desire to enter into a Mutual Aid Agreement for the purpose of memorializing their willingness and ability to render assistance to one another in order to enhance the safety and security of both the civilian population of Gulfport and the NCBC Gulfport; and

WHEREAS, the City of Gulfport, by and through its Fire Department, and the NCBC Gulfport each maintain equipment and personnel for the suppression of fire and response to hazardous materials incidents occurring within areas under their respective jurisdictions and for the protection of life and property from fire and desire to augment the fire protection and hazardous material response capabilities available in their respective jurisdictions; and

WHEREAS, a proposed Mutual Aid Agreement between the City of Gulfport, by and through its Fire Department, and Naval Construction Battalion Center Gulfport is attached hereto as Exhibit "A" and establishes the terms of engagement between the fire personnel of the two entities when engaged in support of one another for the benefit of their respective jurisdictions; and

WHEREAS, approval, execution and delivery of the Mutual Aid Agreement between the City of Gulfport and Naval Construction Battalion Center Gulfport is in the best interest of the City of Gulfport.

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

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

SECTION 2. That the proposed Mutual Aid Agreement between the City of Gulfport and Naval Construction Battalion Center Gulfport, as attached hereto as Exhibit "A", be and the same is hereby approved, and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

DEPARTMENT OF THE NAVY
NAVAL CONSTRUCTION BATTALION CENTER
4902 MARVIN SHIELDS BLVD
GULFPORT MS 39501-5001

NCBC
12971
Ser N30/

MUTUAL AID AGREEMENT
BETWEEN
COMMANDING OFFICER
NAVAL CONSTRUCTION BATTALION CENTER GULFPORT
4902 MARVIN SHIELDS BLVD
GULFPORT, MS 39501
AND
GULFPORT FIRE DEPARTMENT
645 KLONDYKE RD
GULFPORT, MS 39560

Subj: MUTUAL AID AGREEMENT BETWEEN COMMANDING OFFICER, NAVAL CONSTRUCTION BATTALION CENTER, GULFPORT AND GULFPORT FIRE DEPARTMENT, GULFPORT, MS FOR THE PROVISION OF FIRE FIGHTING ASSISTANCE

This is a Mutual Aid Agreement (MAA) between Naval Construction Battalion Center (NCBC) and the Gulfport Fire Department (GPFD). When referred to collectively, Naval Construction Battalion Center and the Gulfport Fire Department are referred to as the "Parties".

1. Purpose: To enter into an agreement between NCBC and the GPFD which defines the scope of services provided by GPFD.

2. Authorities: This MAA between NCBC and GPFD will become effective upon ratification by the Mayor of the City of Gulfport, MS.

3. Background: Each of the Parties hereto maintains equipment and personnel for the suppression of fires and response to hazardous materials incidents occurring within areas under their respective jurisdictions. Each of the Parties hereto maintains equipment and personnel for the protection of life and property from fire to include basic medical support, basic and advanced life support, special rescue events involving vehicular and water mishaps; and trench, building, and confined space extractions. The Parties hereto desire to augment the fire protection and hazardous material response capabilities available in their respective jurisdictions by entering into this Agreement. The lands or districts comprising the respective jurisdictions of the Parties are adjacent or contiguous to one another such that the rendering of mutual assistance between the Parties in response to a fire or hazardous material incident is feasible.

4. Responsibilities of the Parties:

a. It is the policy of the Department of the Navy and the Commanding Officer, NCBC Gulfport to enter into MAA with non-Federal Fire Departments located in the vicinity of a Naval installation,

whenever practicable. The Parties have mutually concluded that it is desirable, practicable, and beneficial for the Parties to enter into this MAA to memorialize their willingness and ability to render assistance to one another, in order to enhance the safety and security of the civilian community and of NCBC Gulfport and outlying installations and facilities.

b. Pursuant to 42 U.S.C. §1856a, DoDI 6055.06, and OPNAVINST 11320.23 (Series), the Parties enter into a MAA to provide personnel and equipment required for fire prevention; the protection of life and property from fire; firefighting and suppression to include emergency services, including basic medical support, basic and advanced life support; hazardous material containment and confinement; and special rescue events involving vehicular and water mishaps; and trench, building, and confined space extractions.

c. The senior officer of a Fire Department belonging to a Party to this MAA, or the senior officer of such Fire Department actually present at a fire or hazardous material incident, may request firefighting assistance under the terms of this MAA from the other Party's Fire Department, whenever he/she deems it necessary to make such a request.

d. The requesting and rendering of assistance from one Party to the other under the terms of this MAA shall be accomplished in accordance with detailed operational plans and procedures, which shall be developed by each of the Parties. The technical heads of each Party's Fire Departments shall work together to implement such plans and procedures in a manner compatible with the operational authorities of each. In the absence of more specific procedures, the Parties will generally proceed as follows:

(1) The senior officer on duty of the Fire Department receiving a request for assistance shall take the following actions:

(a) Immediately determine if the requested apparatus and personnel are available to respond to the call for assistance.

(b) In accordance with the terms of this MAA, forthwith dispatch such apparatus and personnel, along with instructions as to their mission, use and deployment, in quantities and

amounts as in the judgment of the senior officer receiving the call can be provided to the requesting Fire Department without jeopardizing the mission of the Fire Department providing such resources.

(2) The senior officer of the Fire Department requesting assistance shall normally assume full charge of the operations at the scene of the fire or other emergency. However, under procedures agreed to by the technical heads of the Fire Departments involved, a senior officer of the Fire Department furnishing the assistance may assume responsibility for the coordination of the overall operations at the scene of the fire or other emergency.

e. The rendering of assistance under the terms of this MAA shall not be mandatory.

(1) The Party receiving a request for assistance shall endeavor to immediately inform the requesting Party if the requested assistance cannot be provided and, if assistance can be provided, the quantity of such resources as may be dispatched in response to such request.

(2) Neither Party shall hold the other Party liable or at fault for failing to respond to any request for assistance or for failing to respond to such a request in a timely manner or with less than optimum equipment and or personnel, it being the understanding of the Parties that each is primarily and ultimately responsible for the provision of fire suppression and hazardous material incident response needed within their own jurisdictions.

f. The officers and personnel of the Fire Departments of the Parties to this MAA are invited and encouraged, on a reciprocal basis, to frequently visit each other's activities for guided familiarization tours (consistent with local security requirements) and, as feasible, to jointly conduct pre-fire planning inspections, drills and training.

g. Each Party hereby agrees that the general intent with respect to the rendering of assistance under this MAA is not to seek reimbursement from the Party requesting such assistance. Exceptions to this understanding would apply in the event of lost or damaged equipment, substantial amounts of supplies expended that directly related to support provided under this MAA, or other significant costs incurred that exceed originally available funding as demonstrated by documentary proof of unprogrammed/unbudgeted/unforecasted outlays and expenditures that were directly related to support provided under this MAA.

(1) Under the authority of 15 U.S.C. § 2210 and 44 C.F.R § 151, GPFD is permitted to seek reimbursement for direct expenses and losses (defined as additional firefighting costs over normal operational costs) incurred in fighting fires on property under the jurisdiction of the United States.

(2) Under the authority of 42 U.S.C. § 1856a, either Party may seek reimbursement from the other for the costs incurred by it in providing services to the other Party in response to a request for assistance.

h. As required by Federal law as a condition precedent to entering into this MAA, the Parties hereby waive all claims against the other Party for compensation of any loss, damage, personal injury, or death occurring in consequence of the performance of this MAA.

i. Independent of, and in addition to, any provisions of this MAA, NCBC Gulfport is authorized and has the discretion to render disaster relief or emergency assistance to preserve life and property in the vicinity of a DoD installation, when in the opinion of the installation commander, the assistance is in the best interest of the United States. 42 U.S.C. §§ 5121-5206; DoD 3025.1-M.

j. Whenever either Party hosts fire protection training for its own Fire Department ("Host Department") it may, to the maximum extent practicable and subject to its sole discretion, offer to provide the same training to members of the other Party ("Guest Department").

k. The Host Department will not charge the Guest Department for any training provided under the terms of this MAA, unless it is a cost that cannot be covered by the Host Department such as, cost per student or cost of a certificate. Further, any such training will be provided on a space available basis only.

l. The Guest Department and/or its members will be solely responsible for the payment of any and all costs necessary for the Guest Department personnel to attend any training provided by the Host Department including, but not limited to, lodging, meals and travel.

m. This MAA is entered into voluntarily by both Parties with no obligation on the part of either to provide such training to the other or, if such training is offered to the other Party, to participate in such training.

n. The Guest Department is responsible for ensuring that its members observe all rules, regulations, and guidelines established by the Host Department for training provided by the Host Department, as such rules, regulations and guidelines are made known to the Guest Department. Neither Party shall hold the other Party liable or at fault for damage or injury incurred during joint training activities.

o. The Host Department reserves the right to deny training to any member of the Guest Department who does not meet the prerequisites necessary to attend the training which is offered by the Host Department under the terms of this MAA.

5. Execution of this Mutual Aid Agreement:

a. This MAA shall become effective upon the date annotated above, and shall remain in full force and effect until cancelled by mutual agreement of the Parties, or upon the provision of at least sixty (60) days advance written notice from the Party desiring to terminate this MAA to the other Party. Upon becoming effective, this MAA shall supersede all previous agreements between the Parties concerning the rendering of assistance from one to the other for the purposes stated in this MAA. The agreement will be reviewed at least once every three years and will remain active for a period not to exceed (6) years.

b. The parties hereto have made and executed this to the agreement on the respective dates under each signature. Gulfport, MS through its Legislative Body signing by and through its Signing Official authorized to execute same by Legislative Body action on the __ day of June, 2020, and the Department of Navy signing by and through the Commanding Officer, NCBC Gulfport duly authorized to execute same on the ___ day of June, 2020.

Subj: MUTUAL AID AGREEMENT BETWEEN COMMANDING OFFICER, NAVAL CONSTRUCTION BATTALION CENTER, GULFPORT AND GULFPORT FIRE DEPARTMENT, GULFPORT, MS FOR THE PROVISION OF FIRE FIGHTING ASSISTANCE

_____ _____
Date

Fire Chief, Gulfport Fire Department
Gulfport, MS

_____ _____
Date

Thomas Maury
Fire Chief, NCBC Gulfport F&ES
Gulfport, MS

_____ _____
Date

Mayor
Gulfport, MS

_____ _____
Date

Jeff Powell
Captain, CEC, U.S. Navy
NCBC Gulfport

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING MEMORANDUM OF AGREEMENT BETWEEN THE KANSAS CITY SOUTHERN RAILWAY COMPANY AND THE CITY OF GULFPORT, MISSISSIPPI CONCERNING THE OPENING, CLOSING, AND MODIFICATION OF RAILWAY CROSSINGS AND RELATED MATTERS WITHIN THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport and Kansas City Southern Railway Company (KCS) are committed to work together to improve safety at KCS railway crossings and have engaged in conversations over a lengthy period of time toward that end; and

WHEREAS, as a part of a larger transportation improvement project within the City of Gulfport, the City desires to open a new crossing at or near Airport Road/ Poole Street; and

WHEREAS, the KCS and the City desire to undertake various improvements, crossing closings, and other endeavors at a number of crossings along the KCS rail line in the City of Gulfport and adjust certain responsibilities as to maintenance of certain KCS crossings within the City; and

WHEREAS, the various agreements reached between the City of Gulfport and KCS concerning the foregoing have been embodied in a MEMORANDUM OF AGREEMENT BETWEEN THE KANSAS CITY SOUTHERN RAILWAY COMPANY AND THE CITY OF GULFPORT, MISSISSIPPI CONCERNING THE OPENING, CLOSING, AND MODIFICATION OF RAILWAY CROSSINGS which is attached hereto as Exhibit "A"; and

WHEREAS, adoption of the MEMORANDUM OF AGREEMENT BETWEEN THE KANSAS CITY SOUTHERN RAILWAY COMPANY AND THE CITY OF GULFPORT,

MISSISSIPPI CONCERNING THE OPENING, CLOSING, AND MODIFICATION OF RAILWAY CROSSINGS is in the best interest of the City of Gulfport.

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

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

SECTION 2. That the proposed MEMORANDUM OF AGREEMENT BETWEEN THE KANSAS CITY SOUTHERN RAILWAY COMPANY AND THE CITY OF GULFPORT, MISSISSIPPI CONCERNING THE OPENING, CLOSING, AND MODIFICATION OF RAILWAY CROSSINGS be and it is hereby approved, and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

MEMORANDUM OF AGREEMENT BETWEEN THE KANSAS CITY SOUTHERN RAILWAY COMPANY AND THE CITY OF GULFPORT, MISSISSIPPI CONCERNING THE OPENING, CLOSING, AND MODIFICATION OF RAILWAY CROSSINGS AND RELATED MATTERS WITHIN THE CITY OF GULFPORT

THIS MEMORANDUM OF AGREEMENT is entered into on the dates hereinafter set forth by and between the CITY OF GULFPORT, MISSISSIPPI, a municipal corporation organized and existing according to the laws of the State of Mississippi, (herein the "**City**"), and THE KANSAS CITY SOUTHERN RAILWAY COMPANY, a duly existing Missouri corporation, qualified to do business in Mississippi, by and through its duly and properly authorized corporate representative, (herein "**KCS**") for the purposes, and on the terms and conditions, and under the authority hereinafter set forth:

WHEREAS, KCS operates, manages, and oversees a railway service along several different railway tracks that traverse the City, including the north-south KCS main line and spur tracks associated therewith, to include the "Delisle Lead" spur line; and

WHEREAS, KCS has been seeking the consolidation and/or closure of several railway crossings in the City, most especially in the northern parts thereof, as part of an effort to improve public safety and the safe and efficient operation of its lines ~~and reduce expenditures~~; and

WHEREAS, the City is presently pursuing projects to improve transportation corridors, relieve significant traffic congestion, especially in areas constrained by limited crossings of KCS tracks, and increase means of east-west connectivity within the City, all in promotion of the health, safety, and well-being ~~safety~~ of its citizens and visitors; and

WHEREAS, one of these projects currently being undertaken by the City (referred to as the "BUILD Grant Project") involves the construction of a new traffic corridor to cross

Interstate-10 to relieve substantial traffic congestion in the City and to provide a means of access to areas of the City that otherwise are limited by the railroad, and such project will cross the main line of KCS as well as the Delisle Lead; and

WHEREAS, the parties recognize the need for cooperation in achieving their respective projects and objectives and have therefore reached the agreements stated herein.

NOW THEREFORE, for the purposes hereinabove recited, the parties covenant and agree to enter into this Memorandum of Agreement in order to effectuate the above stated purposes, recitations, understandings, and agreements.

1. Terms of Agreement. The parties agree that the recitations, understandings, and terms stated herein and set forth in the document attached hereto as **EXHIBIT "A"** encapsulate those of this Memorandum of Agreement ("MOA") regarding efforts, responsibilities, and necessary work and costs to be pursued, undertaken, or incurred by the respective parties.

2. Term; Effective Date. It is understood and agreed to by the parties that this MOA will take effect on the later of the dates that it is signed by the parties, and shall remain in effect for and until all of the acts agreed to be pursued and/or undertaken by the parties in **EXHIBIT "A"** attached hereto are properly and adequately completed. It is further understood and agreed to by the parties that each of these pursuits outlined or described in attached **EXHIBIT "A"** may have their own time lines and schedules, as perhaps referenced in EXHIBIT "A," and that the parties agree to use due diligence in order to timely and adequately complete those tasks, terms, or events. The parties may at any time mutually agree in writing to terminate, cancel, or end this MOA.

3. Amendments. This MOA and the terms, conditions, and matters outlined, described or contained in **EXHIBIT "A"** attached hereto may be amended by mutual consent of both parties in writing by their duly authorized representatives.

4. Notices. Official notice to the parties shall be to the mailing addresses identified below unless a change of address is provided to the parties in writing.

   Notice to the City shall be to:

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

with courtesy copies to:

City Attorney
Post Office Box 1780
Gulfport, Mississippi 39502

City Engineer
Post Office Box 1780
Gulfport, Mississippi 39502

Notice to KCS shall be provided to:

Daniel L. Lites
Public Safety Director
The Kansas City Southern Railway Company
4601 Hilry Huckaby III Avenue
Shreveport, Louisiana 71107

with a courtesy copy to:

Chief Legal Officer
The Kansas City Southern Railway Company
427 West 12th Street
Kansas City, Missouri 64105-1403.

All official notices shall be in writing and served by U. S. Postal Service, certified mail, return receipt requested, postage prepaid.

5. Severance of Provisions. In the event any provision or part of this MOA shall be determined by a court of law to be legally unenforceable, without legal authority, or in violation of any law or court decision, such provision or part shall be severed herefrom, and all remaining provisions and parts shall continue in full force and effect.

6. 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.

7. Counterparts. This MOA may be executed in more than one (1) counterpart, all of which together shall constitute an original.

8. Governing Law. As the City is a municipal corporation organized and existing in the State of Mississippi, Mississippi law shall govern the interpretation, application, and effectiveness of this MOA.

9. Effect of Agreement. Nothing in this MOA waives, nullifies, rescinds, eliminates, or reduces in any way any immunity or exemption from liability afforded the parties under state or federal constitutional, statutory, or common law.

IN WITNESS WHEREOF as duly authorized:

CITY OF GULFPORT, MISSISSIPPI

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

Dated:_____, 2020

THE KANSAS CITY SOUTHERN RAILWAY COMPANY

By:_____

Printed Name:_____

Corporate Title:_____

Dated:_____, 2020

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AND AUTHORIZE EXECUTION OF A PIPELINE CROSSING CONTRACT WITH THE KANSAS CITY SOUTHERN RAILWAY COMPANY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, intends to undertake the U.S. Highway 49 at 18th Street Drainage Improvements Project (funded 100% by a Community Development Block Grant (Katrina)) which is designed to correct and improve drainage in the area of U.S. Highway 49 and 18th Street, including the area of Cardinal Flowers and the Old Petie's Eats Restaurant location; and

WHEREAS, part of the aforementioned project involves installing new pipe under the Kansas City Southern Railway Company (KCS) railroad tracks near 19th Street, and in order to accomplish the same, KCS requires execution of the Pipeline Crossing Contract which is attached hereto as Exhibit "A"; and U.S. Department of Transportation, Federal Railroad Administration, awarded a grant to the Southern Rail Commission for the purpose of constructing improvements to station areas in several locations, including in the City of Gulfport, Mississippi; and

WHEREAS, the total cost associated with the Pipeline Crossing Contract is $9,375.00; and

WHEREAS, approval of the Pipeline Crossing Contract as attached hereto as Exhibit "A" is in the best interest of the City of Gulfport.

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

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

SECTION 2. That the proposed PIPELINE CROSSING CONTRACT between the City of Gulfport and The Kansas City Southern Railway Company, a copy of which is annexed hereto as Exhibit "A", be and the same is hereby approved, in substantially the form attached hereto, and the execution and delivery thereof by the Mayor on behalf of the City of Gulfport is hereby authorized; and, further that payment of the one-time contract fee of $9,375.00 is authorized to be paid by special check.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

Memorandum – City of Gulfport

To: Mayor Billy Hewes and Gulfport City Council
Dr. John Kelly, CAO
Gerard Bellocq, Finance
Connie Debenport, Purchasing
Karen McCarty, Finance (Grants)

From: Wayne Miller, P.E. WEM

Date: 10/7/20

Re: **Request Approval of Pipeline Crossing Contract with Kansas City Southern Railway Company**
- U.S. Highway 49 at 18th Street Drainage Improvements Project

---

Attached for your consideration is the referenced contract with the Kansas City Southern Railway Company. This contract is required to improve the drainage along Highway 49 and 18th Street by installing new pipe under the KCS Railroad tracks near 19th Street. The cost of the contract is a one-time payment of $9,375.00.

This project is designed to correct the drainage in area of Highway 49 and 18th Street including Cardinal Flowers and old Petie's Eats Restaurant.

No additional funding is required for this project other than what is currently budgeted. The project construction is funded 100% by a Community Development Block Grant through the Mississippi Development Authority using Katrina Community Development Block Grants Funds. The firm of Neel-Schaffer is working on the Engineering design and will oversee the inspection.

I recommend approval of this contract with The Kansas City Southern Railway Company. In addition, I request a special check in the amount of $9,375.00 payable to Kansas City Southern Railway Company to pay for this contract. Please place this item on the October 20, 2020 Council Agenda.

Attachment: 1. Email from Richie Ashley, P.E., dated 9/9/20
2. Pipeline Crossing Contract

Kris Riemann

From: Richie Ashley <richie.ashley@neel-schaffer.com>
Sent: Wednesday, September 09, 2020 4:39 PM
To: Kris Riemann
Cc: Damon Torricelli; Wayne Miller
Subject: US Highway 49 at 18th Street Drainage Improvements
Attachments: 18-11458.pdf

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

Kris,

The following are items that need to be complete for this project.

1. KCS Permit. **Per paragraph 8 of the agreement (attached) there is a permit fee payable to KCS for $9,375. The City will need to sign two originals and return them to the address below.**

Denise Case
Transaction Manager
Jones Lang Lasalle (JLL)
Rail Practice Group
4200 Buckingham, Suite 110
Fort Worth, Texas 76155
tel 1+8172302600 direct 1+8172302614
denise.case@am.jll.com www.joneslanglasalle.com

Once the project is awarded the contractor will be responsible for the flagging and insurance requirements.

2. MDEQ/SWPPP Permit has expired. **This is being renewed and provided with the contract documents.**
3. MDOT Permit has expired. **This permit will need to be resubmitted to MDOT since it is expired.**
4. Specs need to be updated with Section 3 requirements. **The specs are being updated with the most recent requirements.**

We are working on 2 through 4.

Thanks,

.....

Richie Ashley, P.E.
Project Manager

Neel-Schaffer, Inc.
772 Howard Avenue
Biloxi, MS 39530-3820
Phone: 228.374.1211
FAX: 228.374.1216
Website: www.neel-schaffer.com

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PIPELINE CROSSING CONTRACT (KCS Contract No. _____)

THIS AGREEMENT is effective this 15th day of February, 2019 by and between **THE KANSAS CITY SOUTHERN RAILWAY COMPANY,** a Missouri corporation, called herein "Railway Company", and **CITY OF GULFPORT**, to be addressed at 4050 Hewes Avenue, Gulfport, Mississippi, 39507, called herein "Licensee".

1. Railway Company, without any warranty or guarantee of suitability of the premises for Licensee's or any other purpose, hereby permits Licensee a license to construct, maintain, operate, use and remove a proposed storm sewer pipeline under Railway Company's tracks and right-of-way at Mile Post MG0.33 (Gulfport Subdivision) Gulfport (Harrison County), Mississippi, the course of the pipeline being described as follows:

> As indicated on print of drawing no. 18-11458 dated 12-23-2018, marked Exhibit "A", attached hereto and incorporated herein by reference.

The rights granted under this Agreement are subject to all outstanding superior rights whether or not of record (including those in favor of licensees and lessees of Railway Company's property, and others) and the right of Railway Company to renew and extend the same, and is made without covenant of title, or for quiet enjoyment. Railway Company does not warrant title and Licensee accepts the rights granted herein and shall make no claim against Railway Company for deficiency of title. Licensee acknowledges that the Railway Company's interest in the right-of-way varies from segment to segment and may include lesser interests than fee title. Licensee shall, at Licensee's sole cost and expense, obtain any and all necessary rights and consents from parties other than Railway Company which may have or claim any right, title or interest in the property upon which the Railway Company's right-of-way is located.

2. The carrier pipe shall consist of 63.00" x 200' poly having a minimum wall thickness of 1.938" and a minimum yield point of 5,000 PSI and shall be encased in a 72.00" x 200' steel casing having a minimum wall thickness of 1.00" and a minimum yield point of 35,000 PSI. Maximum operating pressure of the pipeline shall not be greater than gravity. Licensee expressly agrees that its under-track installation shall be by dry bore and jack and open cut method and that no boring or excavation shall occur within Railway Company's right-of-way, nor shall any boring occur in the track embankment. The angle of the pipeline crossing beneath Railway Company's property and tracks shall be no less than 90°.

Construction, maintenance, operation, use and removal of the pipeline shall not endanger the safety or condition of Railway Company's property in any way, or the operation of trains or cars, and the pipeline shall be laid at a minimum depth of 11.375' below the bottom of Railway Company's base of rail and at a minimum depth of 10' below ground level at all other points on the right-of-way. Excavations made on Railway Company's property shall be promptly refilled by Licensee, the earth well tamped, and the ground left in the same condition as before laying of the pipeline.

The pipeline shall be maintained so as to prevent the escape of its contents being conveyed. Connections or valves shall not be placed in the pipeline nearer than forty feet (40') from the center of Railway Company's nearest track. Further, the pipeline and its operation and use, shall comply with any and all applicable governmental laws, rules, and regulations. The parties hereby incorporate the requirements of 41 C.F.R. §§ 60-1.4(a) (7), 60-250.5, 60-741.5, and 29 C.F. R. part 470, relating to equal employment opportunity, if applicable. If required by Railway Company, gates and check valves shall be placed in convenient locations. Licensee agrees that no hydrostatic pressure testing shall be allowed unless the carrier pipe has been encased in a steel casing meeting Railway Company and AREMA specifications.

Construction, maintenance, operation, use and removal of the pipeline shall not endanger the safety or condition of Railway Company's employees or property in any way, or the operation of trains or cars. The location of the pipeline shall be marked, with markers maintained and plainly visible at the right-of-way lines.

3. Licensee shall promptly make necessary repairs to the pipeline, and, in the event of Licensee's failure to do so, repairs may be made by Railway Company at Licensee's expense, which cost Licensee expressly agrees to pay upon presentation of the bill.

Should Railway Company at any time decide a change in the location or other changes in the pipeline are desirable, Licensee will at its cost make the changes at Railway Company's request within thirty (30) days after receipt of written notice from Railway Company, and, upon the failure of Licensee to do so, Railway Company may make such changes at Licensee's expense, which expense Licensee expressly agrees to pay upon receipt of the bill.

LICENSEE HEREBY ASSUMES ANY AND ALL RISKS ARISING OUT OF, INCIDENT TO, OR IN ANY WAY CONNECTED WITH THE CONSTRUCTION, MAINTENANCE, OPERATION, USE OR REMOVAL OF THE PIPELINE. IN CONSIDERATION OF THE PRIVILEGES HEREIN GRANTED, LICENSEE, TO THE FULLEST EXTENT PERMITTED BY LAW, EXPRESSLY AGREES TO INDEMNIFY AND SAVE HARMLESS RAILWAY COMPANY AND ANY OTHER RAILWAY COMPANIES OPERATING OVER OR USING THE TRACKS OF RAILWAY COMPANY, ITS OR THEIR OFFICERS, AGENTS, REPRESENTATIVES, CONTRACTORS, SERVANTS AND EMPLOYEES, SUCCESSORS AND ASSIGNS, AS THE CASE MAY BE, FROM AND AGAINST ANY AND ALL ACTIONS, PROCEEDINGS, CLAIMS, DEMANDS, LOSSES, OUTLAYS, DAMAGES, LIABILITIES AND EXPENSES (WHETHER ARISING IN OR BASED UPON TORT, CONTRACT, STRICT LIABILITY, OR OTHERWISE) INCLUDING ATTORNEYS' FEES, WHICH MAY BE INCURRED ON ACCOUNT OF INJURY TO OR DEATH OF ANY PERSON WHOMSOEVER, OR LOSS OF OR DAMAGE TO ANY PROPERTY IN ANY WAY, DIRECTLY OR INDIRECTLY, RESULTING FROM, ARISING OUT OF, OR CONNECTED WITH THE CONSTRUCTION, MAINTENANCE, OPERATION, USE OR REMOVAL OF THE PIPELINE BY LICENSEE OR BY ANYONE ACTING IN ITS BEHALF, ITS OR THEIR, AS THE CASE MAY BE, EXERCISE OF OR PERFORMANCE OF OR ITS OR THEIR FAILURE TO EXERCISE OR PERFORM ANY OF THE RIGHTS, PRIVILEGES, DUTIES OR OBLIGATIONS GRANTED OR IMPOSED UNDER THE PROVISIONS OF THIS AGREEMENT. LICENSEE, TO THE FULLEST EXTENT PERMITTED BY LAW, AGREES TO INDEMNIFY AND SAVE HARMLESS RAILWAY COMPANY AND OTHER RAILWAY COMPANIES OPERATING OVER OR USING THE TRACKS OF RAILWAY COMPANY, ITS OR THEIR OFFICERS, AGENTS, REPRESENTATIVES, CONTRACTORS, SERVANTS AND EMPLOYEES, SUCCESSORS AND ASSIGNS FROM AND AGAINST THEIR OWN NEGLIGENCE, EXCEPT FOR SUCH INJURY, DEATH, LOSS OR DAMAGE WHICH MAY BE DUE TO THE SOLE ACTIVE NEGLIGENCE OF RAILWAY COMPANY, ITS OFFICERS, AGENTS, REPRESENTATIVES, CONTRACTORS, SERVANTS, OR EMPLOYEES. LICENSEE HEREBY RELEASES RAILWAY COMPANY AND OTHER RAILWAY COMPANIES OPERATING OVER THE TRACKS FROM ANY DAMAGE TO THE PIPELINE FROM ANY CAUSE WHATSOEVER.

4. It shall be the exclusive duty and responsibility of Licensee to inspect the property subject to this Agreement to make sure that it is safe for the entry of its employees, agents and contractors. Licensee shall advise all of its employees, agents and contractors entering the property of any safety hazards on the property, including, without limitation, the presence of moving vehicles, buried cables, tripping hazards and overhead wires. Licensee shall instruct all of its employees, agents and contractors entering the

property that all persons, equipment and supplies must maintain a distance of at least twenty-five feet (25') from the centerline of the track unless authorized by the on-site railroad flagman to be closer than twenty-five feet (25'). Licensee shall ensure that no personnel, equipment or supplies under its control are within the clearance point of the track when moving railroad equipment may be seen from or heard at the property subject to this Agreement. Finally, Licensee shall adopt, publish and enforce safety rules for its employees, agents and contractors that will be on Railway Company's right of way consistent with the requirements of this Section.

5. Rights herein granted are personal and may not be assigned without Railway Company's written consent. The provisions of this Agreement shall be binding upon the successors and permitted assigns of both parties.

6. Upon termination of this Agreement, Licensee shall fill pipeline with a suitable flow able fill material and seal (casings abandoned or replaced by new location work shall be backfilled by methods and materials as directed by the Engineer). The location of abandoned facilities shall be recorded and records maintained by the pipeline owner. Licensee shall restore the property to its original state. Upon failure of Licensee to fill the pipeline and restore the property to its original state, Railway Company may fill it and restore the property to its original state at Licensee's expense, which cost and expense Licensee agrees to pay.

7. Licensee shall not enter nor commence construction on or under Railway Company's property or right-of-way unless accompanied by a Railway Company qualified construction observer and flagger to oversee Licensee's work on Railway Company's property or right-of-way. Licensee will be responsible for all construction observer, flagging and mobilization costs, herein referred to as "Services", and arranging for these necessary Services associated with the installation. To enable arrangements to oversee for these Services that are to be performed under this Agreement, Licensee must submit a written scheduling request to Railway Company's Scheduling Agent, hereinafter referred to as "Scheduling Agent", which request is received by the Scheduling Agent for approved Railway Company qualified construction observer and flagging contractor a minimum of thirty (30) Business Days in advance before Licensee proposes to commence work on or under Railway Company's property or right-of-way. (A "Business Day" is any day Monday through Friday which is neither a federal holiday nor a state holiday at the address of Railway Company's scheduling agent stated below.) The request must contain Licensee's name, the date of this Agreement, the location of the work to be performed, and how many consecutive Business Days will be required for Licensee to complete the work. Licensee's request must be delivered to Scheduling Agent by contacting Bartlett & West at 785-228-3101 to leave a message and/or by sending an email to kcscrossings@bartwest.com.

Licensee will, upon receipt of an invoice from Scheduling Agent specifying in reasonable detail Scheduling Agent's costs and expenses of providing these Services, reimburse Scheduling Agent for all of their costs and expenses of providing an inspection, flagging and mobilization prior to installation.

Railway Company's designation of a company or individual as a Railway Company "qualified" flagger or flagger provider, or Scheduling Agent, shall be construed solely as Railway Company's willingness to allow said individual or entity to provide Services on Railway Company's property or right-of-way without further proof of qualification, and shall not be construed as an endorsement or other verification of the abilities or qualifications of said Scheduling Agent by Railway Company. All flaggers or Scheduling Agents provided herein shall be treated solely as independent contractors of Licensee, with no relationship to Railway Company, for all purposes herein. Licensee and its agents, employees and contractors will clear the tracks when directed to do so by the flagger. The presence of the flagger will not relieve Licensee of its duty to keep all of its agents, employees and contractors clear of the tracks when trains are in dangerous proximity to the licensed area. The actions or inactions of the flagger shall be

construed for all purposes herein as the actions or inactions of the Licensee, and shall be governed by Licensee's duties of indemnification, and saving harmless under Section 3 of this Agreement.

If Licensee's scheduling request fails to reach Scheduling Agent at least thirty (30) Business Days before Licensee's proposed commencement of work, Railway Company may refuse to allow commencement of the work on the Licensee's proposed commencement date. If Railway Company will not allow the work to proceed on Licensee's proposed commencement date because the scheduling request did not reach Scheduling Agent in time, Railway Company will inform Licensee of this fact as promptly as possible and work with Licensee to arrange an alternative commencement date for the work.

The construction observer and flagger will remain at the site on a reasonably continuous basis to oversee the work, and charges will accrue for each day spent awaiting the completion of the work and the installation of appropriate signs marking where Licensee's facilities enter and leave Railway Company's property and right-of-way. If installation takes longer than contracted for with Scheduling Agent, Licensee will, upon receipt of an invoice from Scheduling Agent specifying in reasonable detail Scheduling Agent's costs and expenses of providing the inspection, flagging and mobilization, reimburse Scheduling Agent for all of Scheduling Agent's costs and expenses of providing an inspector, flagger and mobilization.

Once Licensee has submitted its scheduling request to Scheduling Agent, should Licensee require a change to the scheduled date, Licensee shall provide Scheduling Agent at least two (2) Business Days' notice prior to the requested start date of the work. If Licensee fails to provide two (2) Business Days' notice of the change, Licensee shall be charged, and agrees to pay, the daily rate, and any travel costs actually incurred, for the construction observer, flagging and mobilization for one (1) day.

8. Licensee agrees to pay to Railway Company for the use of Railway Company's right-of-way and the privilege hereby granted, such use and privilege being expressly limited to the facilities described in Section 1 above, the one-time sum of NINE THOUSAND THREE HUNDRED SEVENTY-FIVE AND NO/100 DOLLARS ($9,375.00) upon execution of this Agreement. Licensee shall pay Railway Company an additional license fee, set in accordance with Railway Company's then current fee schedule, for any additional pipelines, wires or facilities permitted by Railway Company and associated with the crossing.

9. The term of this Agreement shall be for a period of ten (10) years, beginning on the date first written above, and will automatically renew at the end of the initial ten (10) year term for additional one (1) year periods until cancelled by either party upon thirty (30) days advance notice. Notwithstanding the above, either party may terminate this Agreement at any time upon thirty (30) days written notice.

10. Environmental Protection: Licensee shall not permit hazardous waste, hazardous substances or hazardous materials (as those terms are defined in any federal, state or local law, rule, regulation or ordinance) on or in the area covered by this Agreement without the written consent of Railway Company.

Licensee shall at all times keep the area covered by this Agreement in a safe, clean and sanitary condition, and shall not mutilate, damage, misuse, alter or permit waste therein. Should any discharge, leakage, spillage or emission of any hazardous waste, hazardous substance or hazardous material or pollution of any kind occur upon, in, into, under or from the area covered by this Agreement due to Licensee's use and occupancy thereof, Licensee, at its sole cost and expense, shall clean all property affected thereby, to the satisfaction of Railway Company and any governmental body having jurisdiction thereover.

Licensee shall comply with all applicable ordinances, rules, regulations, requirements and laws whatsoever including (by way of illustration only and not by way of limitation) any governmental authority

or court controlling environmental standards and conditions on the premises and shall furnish satisfactory evidence of such compliance upon request by Railway Company. **IF, AS A RESULT OF LICENSEE'S OPERATION HEREUNDER, ANY SUCH ORDINANCE, RULE, REGULATION, REQUIREMENT, DECREE, CONSENT DECREE, JUDGMENT, PERMIT OR LAW IS VIOLATED, OR IF, AS A RESULT OF ANY ACTION BY LICENSEE, ANY HAZARDOUS OR TOXIC WASTE, MATERIALS OR SUBSTANCES SHOULD ENTER OR OTHERWISE AFFECT ANY PART OF THE AREA COVERED BY THIS AGREEMENT (INCLUDING SURFACE, SUBSURFACE, AIRBORNE AND/OR GROUND CONTAMINATION), LICENSEE SHALL INDEMNIFY AND SAVE HARMLESS RAILWAY COMPANY FROM AND AGAINST ANY PENALTIES, FINES, COSTS, RESPONSE, REMEDIAL, REMOVAL AND CLEAN-UP COSTS, CORRECTIVE ACTION, NATURAL RESOURCE DAMAGE AND DAMAGES AND EXPENSES OF ANY OTHER NATURE WHATSOEVER, INCLUDING LEGAL FEES AND COURT COSTS, IMPOSED UPON OR INCURRED BY RAILWAY COMPANY, CAUSED BY, RESULTING FROM OR IN CONNECTION WITH SUCH VIOLATION OR VIOLATIONS.**

FOR THE PURPOSES OF THIS ENVIRONMENTAL PROTECTION SECTION, LICENSEE AGREES TO INDEMNIFY AND SAVE HARMLESS RAILWAY COMPANY FROM AND AGAINST ANY AND ALL CLAIMS, DEMANDS, ACTIONS, LIABILITY, RESPONSIBILITY AND CAUSES OF ACTION (WHETHER ARISING IN OR OUT OF TORT, CONTRACT, STRICT LIABILITY, OR OTHERWISE) ASSERTED AGAINST THEM FOR DEATH, INJURY, LOSS OR DAMAGE RESULTING TO RAILWAY COMPANY'S EMPLOYEES OR PROPERTY, OR TO LICENSEE OR LICENSEE'S EMPLOYEES OR PROPERTY, OR TO ANY OTHER PERSONS OR THEIR PROPERTY, AND FOR ALL PENALTIES, FINES, COSTS, RESPONSE, REMOVAL, REMEDIAL AND CLEAN UP COSTS, CORRECTIVE ACTION, NATURAL RESOURCE DAMAGE AND DAMAGES AND EXPENSES OF ANY OTHER NATURE WHATSOEVER, INCLUDING LEGAL FEES AND COURT COSTS, ARISING FROM, RELATED TO OR HAPPENING IN CONNECTION WITH THE USE OF THE AREA COVERED BY THIS AGREEMENT BY LICENSEE AND ITS AGENTS, REPRESENTATIVES, SERVANTS, EMPLOYEES AND CONTRACTORS.

FOR THE PURPOSES OF THIS ENVIRONMENTAL PROTECTION SECTION, LICENSEE FURTHER AGREES THAT ITS OBLIGATION OF INDEMNIFICATION AND SAVING HARMLESS HEREUNDER SHALL BE STRICT AND ABSOLUTE AND SHALL REMAIN IN FULL EFFECT IRRESPECTIVE OF ANY NEGLIGENCE ON THE PART OF RAILWAY COMPANY.

11. So long as this Agreement is in effect Licensee agrees to maintain comprehensive general liability and contractual liability insurance with minimum limits of two million dollars ($2,000,000.00) per occurrence, four million dollars ($4,000,000.00) aggregate. Licensee shall provide automobile liability coverage in the amount of one million dollars ($1,000,000.00) combined single limit. In addition, Licensee shall provide or require minimum statutory worker's compensation coverage for all covered employees who are on Railway Company's property. Licensee must also provide a Railroad Protective Liability Insurance policy naming the Railway Company as the Named Insured with coverage limits of at least two million dollars ($2,000,000.00) per occurrence and six million dollars ($6,000,000.00) aggregate. The original Railroad Protective Liability policy shall be promptly furnished to Railway Company. Each policy must be issued by financially reputable insurers licensed to do business in all jurisdictions where work is performed during the term of the Agreement. A certificate of insurance will be provided to Railway Company by Licensee, reasonably satisfactory to Railway Company in form and content, evidencing that all required coverage is in force and have been endorsed to provide that no policy will be canceled or materially altered without first giving the Railway Company thirty (30) day's prior written notice. Commercial general liability policy will name Railway Company as an additional insured

and, to the fullest extent allowed under law, will contain a waiver of subrogation in favor of Railway Company. All policies will be primary to any insurance or self-insurance the Railway Company may maintain for acts or omissions of Licensee or anyone for whom Licensee is responsible. Any deductible or self-insured retention on the required insurance shall be the responsibility of Licensee. Licensee will include copies of relevant endorsements or policy provisions with the required certificate of insurance. Nothing contained in this Section limits Licensee liability to the Railway Company to the limits of insurance certified or carried by Licensee. If Licensee utilizes subcontractors in performance of this Agreement, the subcontractors must meet the same insurance requirements as the Licensee. If a subcontractor does not meet the coverage requirements of this Section, subcontractor must either supplement the deficient areas of coverage or Licensee must certify that Licensee has acquired sufficient coverage to supplement the deficiency of subcontractor.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in duplicate by their authorized representatives as of the date first above written.

THE KANSAS CITY SOUTHERN RAILWAY COMPANY

By: _____
Srikanth Honnur, P.E.

Title: Track and Bridge Construction Director

Date: _____

CITY OF GULFPORT

By: _____

Title: MAYOR

Date: _____

Memorandum – City of Gulfport
PUBLIC WORKS

To: Dr. John Kelly, CAO

CC: Billy Hewes, Mayor

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

Date: 10/12/2020

Re: **Downtown Paving Project**

WEM (ww)

Attached for your consideration is the Work Authorization and Scope of Work for the Downtown Paving Project.

The project shall consist of milling and overlaying various streets in the downtown area. Also, this project was funded in the FY 2020 budget.

Please place this item on the October 20, 2020 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments: Work Authorization with Warren Paving and Scope of Work for the Downtown Paving Project

GROUP C3 CONTRACT PERIOD 01/01/2019 THROUGH 12/31/2019
RENEWED THROUGH 12/31/2020
UNIT PRICE PROJECT
Work Authorization No.

Location: DOWNTOWN STREET PAVING
Scope: ASPHALT PAVING AND MILLINGS AS NEEDED

ITEM NO.	DESCRIPTON	QUANTITY	UNIT	UNIT PRICE	EXTENSTION
74511-C3-D01	HOT MIX ASPHALT IN -PLACE, ST 9.5MM MIXTURE (1.5")	5780	TON	$74.00	$427,720.00
96154-C3-D07	COLD MILLING, DEPTH LESS THEN 2"	29,646	SY	$2.50	$74,115.00
					$501,835.00

TIME: IT IS ESTIMATED THAT THE WORK WILL NOT REQUIRE MORE THAN FIVE 5 CALENDER DAYS.

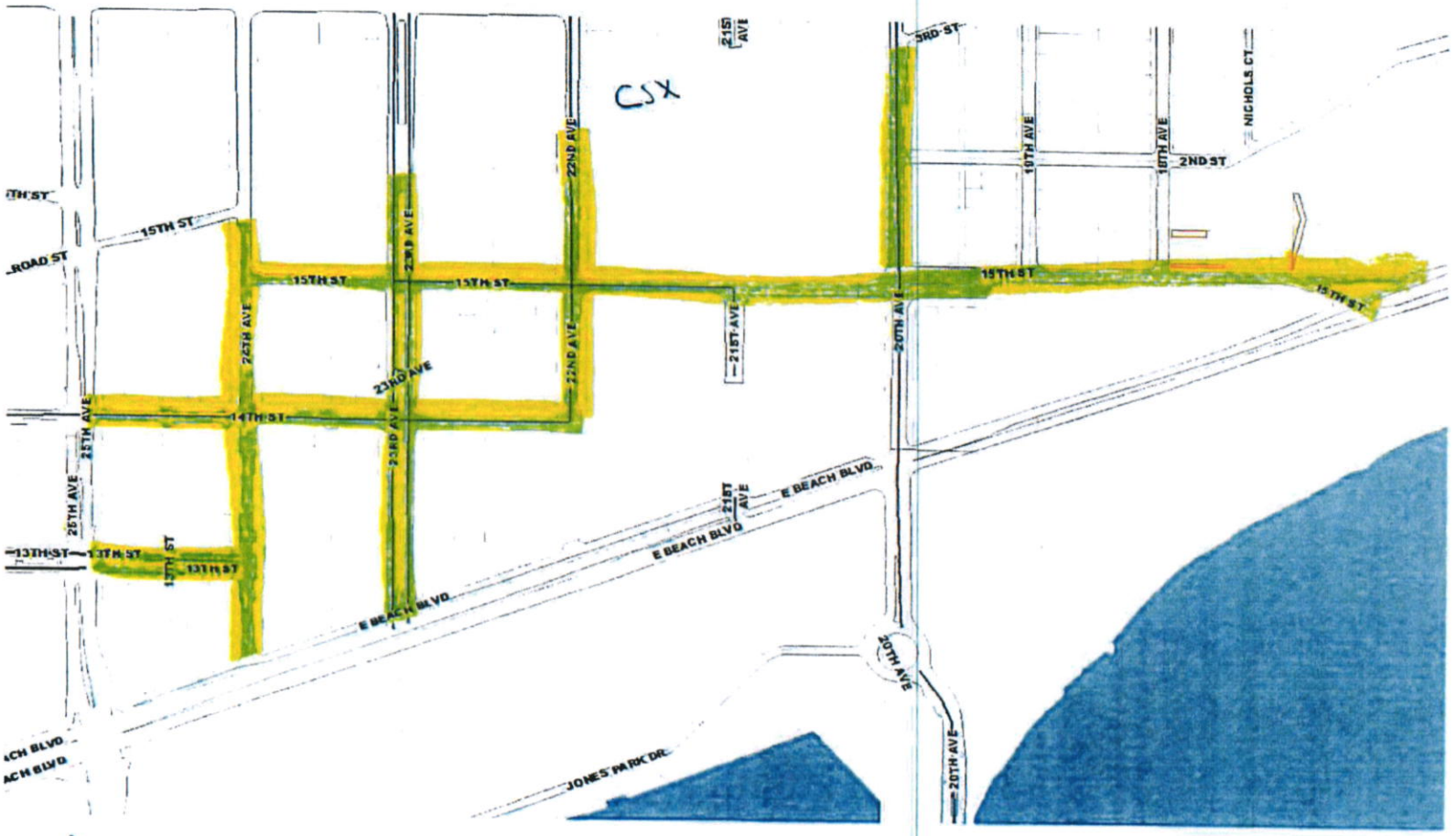
AUTHORIZATION: _____ CITY OF GULFPORT

DATE: _____

AUTHORIZATION: _____ CONTRACTOR

DATE: _____

	Tons Asphalt	SY Milling	
13th Street (25th Ave to 24th Ave)	590	520	
14th Street (25th Ave to 22nd Ave)	700	7700	
15th Street (Hwy 90 ROW to 24th Ave)	1500	16524	
20th Avenue (RR Crossing to 15th St)	260	420	
22nd Avenue (RR to 14th St)	400	652	
23rd Avenue (RR to Hwy 90)	1815	3000	
24th Avenue (RR to Hwy 90)	515	830	
	5780	29646	
	$74	$2.50	
	$427,720	$74,115	$501,835



13th STREET → MILL 3 FT AROUND CURB

14th STREET → MILL INTERSECTIONS AND PARKING AREA

15th STREET → MILL ENTIRE STREET IF NEEDED

20th AVENUE → MILL 3 FT AROUND CURB

22nd AVENUE → MILL 3 FT AROUND CURB

23rd AVENUE → MILL 3 FT AROUND CURB

24th AVENUE → MILL 3 FT AROUND CURB

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 EXTEND GULFPORT SPORTSPLEX SPONSORSHIP AGREEMENTS BY SEVENTY-EIGHT DAYS DUE TO COVID-19, AND FOR RELATED PURPOSES

WHEREAS, from time to time, the City of Gulfport entered into "Gulfport Sportsplex Sponsorship Agreements" with turf softball field sponsors pursuant to which the sponsors received certain and various opportunities to advertise their businesses to those attending events at the Gulfport Sportsplex's turf softball fields (said agreements were spread upon the Minutes of the City Council's October 20, 2020 meeting); and

WHEREAS, during the Spring of 2020, the Gulfport Sportsplex, in its entirety, was closed to tournaments by various governmental orders as a result of the COVID-19 Pandemic resulting in no teams, fans, visitors or any others attending games at the Gulfport Sportsplex, and, in particular, the turf softball fields; and

WHEREAS, the period of time of closure of the Gulfport Sportsplex as a result of said governmental orders was seventy-eight (78) days; and

WHEREAS, certain of the field sponsors have requested an extension of their Agreements in light of the fact that they received no exposure or advertising benefit during the period of closure; and

WHEREAS, the Director of Leisure Services has recommended that the Gulfport Sportsplex Sponsorship Agreements which were in effect during the period of Covid-19 related

closure of the Sportsplex be extended by the number of days that the complex was closed to tournaments, which period is seventy-eight (78).

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 City Council does hereby authorize the extension of those Gulfport Sportsplex Sponsorship Agreement which were in effect during the period of time that the Sportsplex was closed due to governmental orders surrounding the Covid-19 pandemic for an additional seventy-eight (78) days beyond their current expiration days and that the Director of the Department of Leisure Service (in consultation with the Legal Department) be authorized to advise each such sponsor accordingly.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____
CLERK OF THE COUNCIL **PRESIDENT**

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

_____
MAYOR

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE PURCHASE OF BOTTLED WATER FOR CERTAIN EMPLOYEES OF THE DEPARTMENT OF LEISURE SERVICES FOR HYDRATION PURPOSES, AND FOR RELATED PURPOSES

WHEREAS, certain employees of the City of Gulfport's Department of Leisure Services regularly work outside in the elements, often with no immediate access to hydration; and

WHEREAS, those workers often work for hours in the extreme Mississippi heat and humidity and, without proper hydration, risk heat-related illnesses; and

WHEREAS, the most efficient, effective and safest means of providing water to these employees is providing them with bottled water to enable them to quench their thirst at the job site; and

WHEREAS, the City of Gulfport wishes to reduce the potential for heat-related illnesses to its employees and alleviate Workers Compensation claims, sick days and the like which result from employees suffering from heat-related illnesses.

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 of Gulfport be and it is hereby authorized to purchase bottled water for those employees of the Department of Leisure Services for whom rehydration is

necessary due to their job duties and extreme working conditions and provide the same to them while they are performing their duties under these 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 **PRESIDENT**

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

_____

MAYOR

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT TO ACCEPT A VICTIMS OF CRIME ACT GRANT – DOMESTIC VIOLENCE VICTIM ADVOCATE, EXECUTE AND DELIVER ANY AND ALL DOCUMENTS REQUIRED TO EFFECUATE SAID ACCEPTANCE, AND FOR RELATED PURPOSES

WHEREAS, the Victims of Crime Act grant program is offered through the Mississippi Department of Health, Office Against Interpersonal Violence; and

WHEREAS, if awarded, the grant will fully fund a full time Domestic Violence Victim Advocate position; and

WHEREAS, the City of Gulfport, by and through its Legal Department, applied for and has been awarded the Victims of Crime Act Grant as more fully set forth in the memorandum of City Attorney, Jeff Bruni, attached hereto as Exhibit "A", which memorandum provides additional details regarding the grant, including funding information; and

WHEREAS, in order to effectuate acceptance of the aforementioned grant, a sub-grant Agreement is required to be executed in the form attached as Exhibit "B" hereto.

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

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

Section 2. That the City of Gulfport, by and through the Gulfport Legal Department, be and it is hereby authorized to accept the Victims of Crime Act grant, the details of which are more fully set forth in the Memorandum from City Attorney Jeff Bruni attached hereto as Exhibit "A" and to take any and all steps as may be required to complete and effectuate said acceptance, including the execution of by the appropriate official (Mayor, City Attorney, City Prosecutor).

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

SUB-GRANTEE AGREEMENT
FACE SHEET

Document # SG-1198 Due Date 7/1/2020 New ■ Renewal ❒ Modification ❒ of 1

Name of Organization City of Gulport

Contact Person Luke Wilson Title Chief Prosecutor

EIN # 64 - 6000413 DUNS # 08 - 344 - 1931 Telephone # 228-868-5844

Street Address 2218 15th Street Post Office Box

City Gulfport State MS Zip Code 39501 Email lwilson@gulfport-ms.gov

Give the title of the sub-grant brief description of the nature of the sub-grant.

Title: 2020-2021 VOCA
Description: Direct Services for Victims of Crime

Start Date 7/1/2020 End Date 6/30/2021 Cost Share or Match *(N/A if none)* $274.00

Total Sub-grant Amount $45,797.60 Payment Basis: Monthly ☑ Quarterly ❒ Annually ❒

Amount of funding for last FY $44,923.00 Federal Grant ■ Private Grant ❒ State Funds ❒

If it is a federal grant: Award # 2018-V2-GX-0168 Federal Aid # N/A CFDA # 16.575

Cost Center(s)	1301010707

Functional Area(s)	13010101000000DV

Internal Order(s)	3000024533

Funding Source(s)	DOJ

Required
■ Determination Worksheet
■ Conflicts of Interest
❒ Additional Terms of Agreement
■ Scope of Work
■ Budget Justification/Narrative
❒ Approved Federal Indirect Rate
■ Applicable Assurances
■ Form 115
❒ Other

Personnel Cost	
Salaries	$ 0
Fringe	$ 0
Total	$ 0

Travel Cost	
Mileage	$ 0
Meals	$ 0
Lodging	$ 450.00

Service Area(s): Statewide ❒ Region ❒
Other ■ *Please explain*: Gulfport

MISSISSIPPI STATE DEPARTMENT OF HEALTH

Mississippi State Department of Health Sub-Grant Agreement
with City of Gulfport

Agreement No. VA-2021-016

SECTION 1.0: Parties to the Agreement

This agreement is made this the 1st day of July, 2020, by and between the Mississippi State Department of Health, hereinafter referred to as MSDH, and City of Gulfport, hereinafter referred to as Sub-Grantee.

SECTION 2.0: Period of Performance

This agreement shall be in effect from 7/1/2020 through 6/30/2021.

SECTION 3.0: Purpose

This agreement is established for the purpose of defining the rights and duties of the parties regarding the grant known as VA-2021-016 - City of Gulfport.

SECTION 4.0: Responsibilities of MSDH and Sub-Grantee

4.1 MSDH Responsibilities:

4.1.1 Review and approval of invoices and periodic reports.

4.1.2 Review of progress reports on the ongoing activities regarding the sub-grant.

4.1.3 Oversight of work and services provided by Sub-Grantee.

4.1.4 Other responsibilities as stated in the corresponding grant, proposals, and any attachments hereto.

4.2 Sub-Grantee Responsibilities:

4.2.1 The Sub-Grantee is responsible for implementing the work and services as set forth in their proposal and attached as outlined in the attached Scope of Work.

4.2.2 The costs incurred must be in accordance with the approved Budget, hereby incorporated and attached hereto, and shall not exceed $ $45,797.60 unless properly modified and approved. Prior written approval shall be required before deviating from the approved budget.

4.2.3 Other responsibilities as stated in the corresponding grant, proposals, and any attachments hereto.

SECTION 5.0: Budget and Finance

5.1 **Sub-Grant Value.** Absent a modification in the form required by this agreement, the total amount to be paid by MSDH to Sub-Grantee under the terms of this agreement shall not exceed the amount previously stipulated in Section 4.2.2 of this agreement. All payments made under this agreement shall represent services rendered or actual costs incurred. Sub-Grantee is responsible for any commitments or expenditures in excess of the amounts authorized by MSDH.

5.2 **Invoices.** The Sub-Grantee shall submit invoices, as required and in accordance with the grant associated with this agreement or as instructed by MSDH and attached hereto.

5.3 **Reimbursement.** The Sub-Grantee assumes sole responsibility for reimbursement to the granting or funding agency of a sum of money equivalent to the amount of any expenditures disallowed should the granting agency, funding agency, or any other authorized agency rule through an audit exception or some other appropriate means, that expenditures from funds allocated to the Sub-Grantee for direct and/or indirect costs were not made in compliance with the regulations of the granting or funding agency or the provisions of the agreement.

5.4 **Record Maintenance.** The Sub-Grantee agrees to maintain books, records and documents and other evidence pertaining to all costs and expenses incurred and revenues acquired under this agreement to the extent and in such detail as will properly reflect all costs and expenses of whatever nature for which reimbursement is claimed. Such book, records and documents shall be maintained by the Sub-Grantee for three (3) years from the date of close-out or in accordance with the provisions of the grant associated with this agreement, whichever is longer. The books of account and other records which are applicable shall be available with reasonable notice for inspection, review and audit by MSDH to determine proper application and use of all funds paid to the Sub-Grantee.

5.5 **Record Inspection and Audit.** MSDH, any sponsor or funding source, the State of Mississippi, any regulatory body of the United States overseeing the grant associated with this agreement, and/or any other authorized representative of any of the foregoing, shall have access to and the right to examine all records, books, papers, or documents which are directly pertinent to, or related to the sub-grant award for the purpose of audit, examination, excerpts, and/or transcripts.

5.6 **Purchased Equipment.** Equipment should not be purchased unless itemized in the approved budget or in accordance with the grant associated with this agreement. The use and disposition of any equipment purchased by the Sub-Grantee shall be in accordance with the grant associated with this agreement.

SECTION 6.0: Modification

6.1 This agreement may need to be modified, changed or altered due to changing circumstances. Therefore, it is agreed that MSDH or the Sub-Grantee may request modification and that this modification will be prepared in writing and presented to the other party for approval or rejection. Work or purchases relating to any items not specifically outlined by this agreement, the Sub-Grantee's proposal or the grant associated with this agreement may not be paid for unless both parties agree to and execute a written amendment to this agreement.

SECTION 7.0: Assignment

7.1 Obligations under this agreement may not be assigned by the Sub-Grantee without prior written approval of MSDH, or in accordance with the grant associated with this agreement.

SECTION 8.0: Standard Terms and Conditions

The Sub-Grantee Certifies and Agrees to the following:

8.1 **Authority to Accept Award.** The Sub-Grantee certifies that it has legal authority to apply for the sub-grant and has the institutional, managerial, and financial capability (including where applicable, funds sufficient or in-kind match to pay the applicant's share of the project cost) to ensure proper planning, management, and completion of the project described in this proposal. The Sub-Grantee further certifies (a) that entry into and performance under this agreement is not restricted or prohibited by any loan, security, financing, contractual, or other agreement of any kind, and (b) notwithstanding any other provision of this agreement to the contrary, that there are no existing legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this agreement.

8.2 **Conflict of Interest.** The Sub-Grantee will establish or maintain safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

8.3 **Applicable Laws.** This Sub-Grant Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflict of law provisions, and any litigation with respect thereto shall be brought in the courts of the state.

8.4 **Compliance with Laws.** The Sub-Grantee shall comply with, and all activities under this agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, and any others as required by the grant that is the subject of this agreement, as they now exist and as they may be amended or modified.

8.4.1 **Equal Opportunity.** The Sub-Grantee understands that the State is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, or any other consideration made unlawful by federal, State, or local laws. All such discrimination is

unlawful and the Sub-Grantee agrees during the term of the agreement that the Sub-Grantee will strictly adhere to this policy in its employment practices and the provision of services.

8.4.2 **Employment Verification.** The Sub-Grantee will ensure its compliance with the Mississippi Employment Protection Act, §71-11-1, et seq., of the Mississippi Code Annotated, as Amended, and will register and participate in the status verification system for all newly hired employees as required.

8.4.3 **Federal Law.** Sub-Grantee will comply with all Federal statutes relating to non-discrimination. These include, but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352), which prohibits discrimination on the basis of race, color, or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; and (e) the requirements of any other nondiscrimination statute(s) which may apply to the proposal.

8.4.4 **Program Specific Law.** Sub-Grantee will comply with all applicable requirements of all other Federal laws, executive orders, regulations and policies governing this grant or program.

8.5 **Sub-Grantee Status.** Sub-Grantee agrees that no act performed or representation made, whether oral or written, by the Sub-Grantee with respect to third parties shall be binding on MSDH. The Sub-Grantee shall, at no time act as an agent for MSDH. Nothing herein shall be deemed or construed by MSDH, the Sub-Grantee, or any third party as creating the relationship of principal and agent, partners, joint ventures, or any similar such relationship between MSDH and the Sub-Grantee.

8.6 **Representation Regarding Contingent Fees and Gratuities.** Sub-Grantee represents that it has not offered, given, or agreed to give or accepted a solicitation or demand for gratuity or offer of employment in connection with any decision or preparation regarding the award of this sub-grant, nor has it retained a person to solicit or secure a sub-grant upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except as disclosed in the Sub-Grantee's bid or proposal.

8.7 **Public Records Clause.** MSDH has the responsibility to oversee and monitor all phases of this Sub-Grant Agreement. Therefore, MSDH shall be responsible for responding to any public records requests pursuant to the Mississippi Public Records Act, Section 25-61-1 *et seq.,* Miss. Code Ann. Documents and records associated with this agreement, including but not limited to, this agreement, proposals, communications, payment requests, etc., may be deemed public records. MSDH shall respond to requests addressed to either of the parties herein. The Sub-Grantee shall notify and provide a copy of any public information request addressed to the Sub-Grantee within one (1) working day. Upon receipt of said request, MSDH shall respond to the request for public information as required by the Mississippi Public Records Act. No party to this agreement shall be

liable to the other party for disclosure of information required by court order or required by law.

8.8 **Release of Information.** MSDH, as the State management, regulatory, and enforcement agency, shall have the exclusive right to release data and information acquired as a result of this agreement to the press and public. The Sub-Grantee may release information obtained from this agreement only after obtaining written permission from MSDH.

8.9 **Return of Reports, Data, ETC.** Upon conclusion of this agreement, MSDH may request the return of any reports, data, and other information related to this agreement. The Sub-Grantee retains the right to materials used in the performance of the agreement, which were developed by the Sub-Grantee with non-MSDH funds. The MSDH is granted non-exclusive license to copy the materials for use within the State of Mississippi.

8.10 **Confidentiality.** Confidential or proprietary information under this Agreement shall not be disclosed by either party. The Sub-Grantee and MSDH agree to treat as confidential and not disclose to any third party without prior written consent information or data which is disclosed under this Agreement and identified as confidential ("Confidential Information"). Notwithstanding the above, the parties acknowledge that the Mississippi Access to Public Records Act governs the disclosure of public records.

8.11 **HIPAA Compliance.** Sub-grantee agrees to comply with the "Administrative Simplification" provisions of the Health Insurance Portability and Accountability Act of 1996, and any amendments therefore, including electronic data interchange, code sets, identifiers, security, and privacy provisions, as may be applicable to the services under this agreement.

8.12 **Indemnification.** Sub-grantee shall indemnify, defend, save and hold harmless, protect, and exonerate the MSDH, its board members, officers, employees, agents, and representatives, and the State of Mississippi from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever including without limitation, court costs, investigative fees and expenses, and attorney's fees, arising out of or caused by Sub-grantee and/or its partners, principles, agents, employees, and/or subcontractors in the performance of or failure to perform this agreement. In MSDH's sole discretion, Sub-grantee may be allowed to control the defense of any such claim, suit, etc. In the event Sub-grantee defends said claim, suit, etc., Sub-grantee shall use legal counsel acceptable to MSDH. Sub-grantee shall be solely responsible for all costs and/or expenses associated with such defense, and the MSDH shall be entitled to participate in said defense. Sub-grantee shall not settle any claim, suit, etc., without the MSDH's concurrence which the MSDH shall not unreasonably withhold.

Sub-grantee shall not be obligated to indemnify MSDH for liabilities which arise due to the negligence of MSDH or its employees. MSDH's liability, as an entity of the State of Mississippi, shall be determined pursuant to and subject to the limitations of the Mississippi Tort Claims Act, Mississippi Code Annotated § 11-46-1 *et seq.*, including all defenses and exceptions contained therein. Nothing in this Agreement shall have the effect of changing or altering the liability or of eliminating any defense available to the MSDH or State under statute.

Section 9.0 Termination and Notice

9.1 **Right to Terminate.** Either party to this agreement may terminate this agreement by written notice (via U.S. certified mail, return receipt requested) of termination to the other party in accordance with the "Notices" section of this agreement. Except as provided below, all obligations under this agreement shall cease at the expiration of thirty (30) calendar days from receipt of written notice by the non-terminating party of the notice of termination.

9.2 **Costs.** Sub-Grantee shall be paid for costs incurred at the time of termination, if any, and shall deliver to MSDH an invoice for costs incurred. It is expressly understood payment is subject to the "Availability of Funds" as stated in this agreement.

9.3 **Availability of Funds.** It is expressly understood and agreed that the obligation of the MSDH to proceed under this agreement is conditioned upon the availability of funds from the responsible party and/or the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, this agreement between the MSDH and Sub-Grantee shall be terminated upon notice by MSDH to Sub-Grantee of the same. Termination of this agreement due to lack of funding will be immediate following notice of such termination by MSDH to Sub-Grantee. The effective date of termination shall be as specified in the notice of termination.

9.4 **Notices.** Notices of termination and any other notices required to be given under this agreement by each party shall be mailed or e-mailed to the following addresses:

For Grantor

NAME:	Jim Craig, MPH
TITLE:	Senior Deputy and Director of Health Protection
ADDRESS:	MS State Department of Health
	P. O. Box 1700, Jackson, MS 39215
E-MAIL:	jim.craig@msdh.ms.gov
TELEPHONE:	601-576-7680

For Sub-Grantee

NAME:	Luke Wilson
TITLE:	Chief Prosecutor
ADDRESS:	2218 15th Street
	Gulfport, MS 39560
E-MAIL:	lwilson@gulfport-ms.gov
TELEPHONE:	228-868-5844

Section 10.0 Enforceability

10.1 **THIS AGREEMENT IS NOT FULLY EXECUTED OR LEGALLY BINDING UNTIL SIGNED BY THE MSDH STATE HEALTH OFFICER OR LEGAL DESIGNEE.** Any work performed prior to the full execution of this agreement may not be reimbursed.

IN WITNESS WHEREOF, this agreement is duly executed.

For the Mississippi State Department of Health

DocuSigned by:
Dr. Thomas Dobbs
A525016E91BF427...

8/25/2020 | 12:18 PM CDT

State Health Officer or Designee
Agreement **EXECUTED** With This Signature

Date

For the SUB-GRANTEE:

DocuSigned by:
Luke Wilson Prosecutor
BC6A26CCEBA5460...

8/24/2020 | 4:17 PM CDT

Sub-Grantee Authorized Signature and **Title**

Date

CONFLICTS OF INTEREST

(Please attach additional pages, as needed, to address each question)

1. List all other current agreements/contracts with MSDH. **Include** the dollar amount with the agreement/contract beginning and ending dates. If no other funds are received, please mark N/A.

MSDH Program Name	Dollar Amount	Beginning Date	Ending Date
N/A			

2. Please list each member's name of your organization's Board of Directors or other governing body (i.e., trustees, alderman, partners, owner).

See attached

a. ***Are any members of the governing body or project staff also MSDH employees?*** ❒Yes ❒No

If the **answer is YES**, please list the name of each employee and their position held with MSDH.

N/A

b. ***Are any members of the governing body or project staff also spouses, parents, or children of MSDH employees?*** ❒Yes ❒No

If the **answer is YES**, please list the name of each employee and their position held with MSDH.

N/A

The above information was provided by:

Luke Wilson Procecutor

Print Name Title Date

And is true and correct to the best of my knowledge.

ADDITIONAL TERMS OF AGREEMENT

(Please use this page for addition, deletion or any other type of modification of the agreement; pages 1-7)

See attached

THESE ADDITIONAL TERMS OF AGREEMENT ARE NOT FULLY EXECUTED OR LEGALLY BINDING UNTIL SIGNED BY THE MSDH STATE HEALTH OFFICER OR LEGAL DESIGNEE. Any work performed prior to the full execution of this agreement may not be reimbursed.

IN WITNESS WHEREOF, this agreement is duly executed.

For the Mississippi State Department of Health:

DocuSigned by:
Dr. Thomas Dobbs
A525016E91BF427...

8/25/2020 | 12:18 PM CDT
Date

State Health Officer or Designee
Agreement **EXECUTED** With This Signature

For the SUB-GRANTEE:

DocuSigned by:
Luke Wilson
BC6A26CCEBA5460...

Prosecutor

8/24/2020 | 4:17 PM CDT
Date

Sub-Grantee Authorized Signature and **Title**

SCOPE OF WORK

See attached

BUDGET AND JUSTIFICATION

(Please refer to the Sub-grantee Manual, SECTION IV, PAGE 12-13, for an example of the required budget and its justification.)

Personnel: $0
Travel: $1,240.00
Contractual: 44,107.60 $
Commodities: $0
Meals: $0
Mileage: $0
Lodging: $450.00
Capital Outlay-Equipment: $0
Capital Outlay-Other: $0
Subsidies, Loans, and Grants: $0
Indirect Cost: $0

Total: $45,797.60

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT TO ACCEPT VIOLENCE AGAINST WOMEN ACT GRANT – DOMESTIC VIOLENCE PROSECUTOR, EXECUTE AND DELIVER ANY AND ALL DOCUMENTS REQUIRED TO EFFECUATE SAID ACCEPTANCE, AND FOR RELATED PURPOSES

WHEREAS, the Violence Against Women Act grant program is offered through the Mississippi Department of Health, Office Against Interpersonal Violence; and

WHEREAS, if awarded, the grant will fully fund a Domestic Violence Victim Prosecutor position; and

WHEREAS, the City of Gulfport, by and through its Legal Department, applied for and has been awarded the Violence Against Women Act Grant as more fully set forth in the memorandum of City Attorney, Jeff Bruni, attached hereto as Exhibit "A", which memorandum provides additional details regarding the grant, including funding information; and

WHEREAS, in order to effectuate acceptance of the aforementioned grant, a sub-grant Agreement is required to be executed in the form attached as Exhibit "B" hereto.

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

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

Section 2. That the City of Gulfport, by and through the Gulfport Legal Department, be and it is hereby authorized to accept the Violence Against Women Act grant, the details of which are more fully set forth in the Memorandum from City Attorney Jeff Bruni attached hereto as Exhibit "A" and to take any and all steps as may be required to complete and effectuate said acceptance, including the execution of by the appropriate official (Mayor, City Attorney, City Prosecutor).

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

SUB-GRANTEE AGREEMENT
FACE SHEET

MISSISSIPPI STATE DEPARTMENT OF HEALTH

Document # SG-1221 Due Date 09/22/2020 New ■ Renewal ❒ Modification ❒ of

Name of Organization City of Gulfport

Contact Person Luke Wilson Title Chief Prosecutor

EIN # 64 - 6000413 DUNS # 083 - 44 - 1931 Telephone # 228-868-5844

Street Address Post Office Box P.O. Box 1780

City Gulfport State MS Zip Code 39502 Email lwilson@gulfort-ms.gov

Give the title of the sub-grant brief description of the nature of the sub-grant.

Title: City of Gulfport
Description: Specialized prosecutor to work cases specific to violence against women

Start Date July 1, 2020 End Date June 30,2021 Cost Share or Match *(N/A if none)* 10,668.35

Total Sub-grant Amount 32,114.47 Payment Basis: Monthly ☑ Quarterly ❒ Annually ❒

Amount of funding for last FY 58,928.00 Federal Grant ■ Private Grant ❒ State Funds ❒

If it is a federal grant: Award # 2018-WF-AX-0020 Federal Aid # N/A CFDA # 16.017

Cost Center(s)	1301010707
Functional Area(s)	13010101000000DV

Internal Order(s)
3000021068

Funding Source(s)
DOJ

Required
- ■ Determination Worksheet
- ■ Conflicts of Interest
- ■ Additional Terms of Agreement
- ■ Scope of Work
- ■ Budget Justification/Narrative
- ❒ Approved Federal Indirect Rate
- ■ Applicable Assurances
- ■ Form 115
- ■ Other Form 593

Personnel Cost	
Salaries	$ 00.00
Fringe	$ 00.00
Total	$ 00.00

Travel Cost	
Mileage	$ 910.23
Meals	$ 00.00
Lodging	$ 00.00

Service Area(s): Statewide ❒ Region ❒
Other ■ *Please explain*: Harrison

MISSISSIPPI STATE DEPARTMENT OF HEALTH

Mississippi State Department of Health Sub-Grant Agreement
with City of Gulfport

Agreement No. ST-2021-016

SECTION 1.0: Parties to the Agreement

This agreement is made this the 1st day of July, 2020, by and between the Mississippi State Department of Health, hereinafter referred to as MSDH, and City of Gulfport, hereinafter referred to as Sub-Grantee.

SECTION 2.0: Period of Performance

This agreement shall be in effect from July 1, 2020 through June 30, 2021.

SECTION 3.0: Purpose

This agreement is established for the purpose of defining the rights and duties of the parties regarding the grant known as ST-2021-016.

SECTION 4.0: Responsibilities of MSDH and Sub-Grantee

4.1 MSDH Responsibilities:

4.1.1 Review and approval of invoices and periodic reports.

4.1.2 Review of progress reports on the ongoing activities regarding the sub-grant.

4.1.3 Oversight of work and services provided by Sub-Grantee.

4.1.4 Other responsibilities as stated in the corresponding grant, proposals, and any attachments hereto.

4.2 Sub-Grantee Responsibilities:

4.2.1 The Sub-Grantee is responsible for implementing the work and services as set forth in their proposal and attached as outlined in the attached Scope of Work.

4.2.2 The costs incurred must be in accordance with the approved Budget, hereby incorporated and attached hereto, and shall not exceed $32,114.47 unless properly modified and approved. Prior written approval shall be required before deviating from the approved budget.

4.2.3 Other responsibilities as stated in the corresponding grant, proposals, and any attachments hereto.

SECTION 5.0: Budget and Finance

5.1 **Sub-Grant Value.** Absent a modification in the form required by this agreement, the total amount to be paid by MSDH to Sub-Grantee under the terms of this agreement shall not exceed the amount previously stipulated in Section 4.2.2 of this agreement. All payments made under this agreement shall represent services rendered or actual costs incurred. Sub-Grantee is responsible for any commitments or expenditures in excess of the amounts authorized by MSDH.

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5.5 **Record Inspection and Audit.** MSDH, any sponsor or funding source, the State of Mississippi, any regulatory body of the United States overseeing the grant associated with this agreement, and/or any other authorized representative of any of the foregoing, shall have access to and the right to examine all records, books, papers, or documents which are directly pertinent to, or related to the sub-grant award for the purpose of audit, examination, excerpts, and/or transcripts.

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8.2 **Conflict of Interest.** The Sub-Grantee will establish or maintain safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

8.3 **Applicable Laws.** This Sub-Grant Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflict of law provisions, and any litigation with respect thereto shall be brought in the courts of the state.

8.4 **Compliance with Laws.** The Sub-Grantee shall comply with, and all activities under this agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, and any others as required by the grant that is the subject of this agreement, as they now exist and as they may be amended or modified.

8.4.1 **Equal Opportunity.** The Sub-Grantee understands that the State is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, or any other consideration made unlawful by federal, State, or local laws. All such discrimination is

unlawful and the Sub-Grantee agrees during the term of the agreement that the Sub-Grantee will strictly adhere to this policy in its employment practices and the provision of services.

8.4.2 **Employment Verification.** The Sub-Grantee will ensure its compliance with the Mississippi Employment Protection Act, §71-11-1, et seq., of the Mississippi Code Annotated, as Amended, and will register and participate in the status verification system for all newly hired employees as required.

8.4.3 **Federal Law.** Sub-Grantee will comply with all Federal statutes relating to non-discrimination. These include, but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352), which prohibits discrimination on the basis of race, color, or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; and (e) the requirements of any other nondiscrimination statute(s) which may apply to the proposal.

8.4.4 **Program Specific Law.** Sub-Grantee will comply with all applicable requirements of all other Federal laws, executive orders, regulations and policies governing this grant or program.

8.5 **Sub-Grantee Status.** Sub-Grantee agrees that no act performed or representation made, whether oral or written, by the Sub-Grantee with respect to third parties shall be binding on MSDH. The Sub-Grantee shall, at no time act as an agent for MSDH. Nothing herein shall be deemed or construed by MSDH, the Sub-Grantee, or any third party as creating the relationship of principal and agent, partners, joint ventures, or any similar such relationship between MSDH and the Sub-Grantee.

8.6 **Representation Regarding Contingent Fees and Gratuities.** Sub-Grantee represents that it has not offered, given, or agreed to give or accepted a solicitation or demand for gratuity or offer of employment in connection with any decision or preparation regarding the award of this sub-grant, nor has it retained a person to solicit or secure a sub-grant upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except as disclosed in the Sub-Grantee's bid or proposal.

8.7 **Public Records Clause.** MSDH has the responsibility to oversee and monitor all phases of this Sub-Grant Agreement. Therefore, MSDH shall be responsible for responding to any public records requests pursuant to the Mississippi Public Records Act, Section 25-61-1 *et seq.*, Miss. Code Ann. Documents and records associated with this agreement, including but not limited to, this agreement, proposals, communications, payment requests, etc., may be deemed public records. MSDH shall respond to requests addressed to either of the parties herein. The Sub-Grantee shall notify and provide a copy of any public information request addressed to the Sub-Grantee within one (1) working day. Upon receipt of said request, MSDH shall respond to the request for public information as required by the Mississippi Public Records Act. No party to this agreement shall be

liable to the other party for disclosure of information required by court order or required by law.

8.8 **Release of Information.** MSDH, as the State management, regulatory, and enforcement agency, shall have the exclusive right to release data and information acquired as a result of this agreement to the press and public. The Sub-Grantee may release information obtained from this agreement only after obtaining written permission from MSDH.

8.9 **Return of Reports, Data, ETC.** Upon conclusion of this agreement, MSDH may request the return of any reports, data, and other information related to this agreement. The Sub-Grantee retains the right to materials used in the performance of the agreement, which were developed by the Sub-Grantee with non-MSDH funds. The MSDH is granted non-exclusive license to copy the materials for use within the State of Mississippi.

8.10 **Confidentiality.** Confidential or proprietary information under this Agreement shall not be disclosed by either party. The Sub-Grantee and MSDH agree to treat as confidential and not disclose to any third party without prior written consent information or data which is disclosed under this Agreement and identified as confidential ("Confidential Information"). Notwithstanding the above, the parties acknowledge that the Mississippi Access to Public Records Act governs the disclosure of public records.

8.11 **HIPAA Compliance.** Sub-grantee agrees to comply with the "Administrative Simplification" provisions of the Health Insurance Portability and Accountability Act of 1996, and any amendments therefore, including electronic data interchange, code sets, identifiers, security, and privacy provisions, as may be applicable to the services under this agreement.

8.12 **Indemnification.** Sub-grantee shall indemnify, defend, save and hold harmless, protect, and exonerate the MSDH, its board members, officers, employees, agents, and representatives, and the State of Mississippi from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever including without limitation, court costs, investigative fees and expenses, and attorney's fees, arising out of or caused by Sub-grantee and/or its partners, principles, agents, employees, and/or subcontractors in the performance of or failure to perform this agreement. In MSDH's sole discretion, Sub-grantee may be allowed to control the defense of any such claim, suit, etc. In the event Sub-grantee defends said claim, suit, etc., Sub-grantee shall use legal counsel acceptable to MSDH. Sub-grantee shall be solely responsible for all costs and/or expenses associated with such defense, and the MSDH shall be entitled to participate in said defense. Sub-grantee shall not settle any claim, suit, etc., without the MSDH's concurrence which the MSDH shall not unreasonably withhold.

Sub-grantee shall not be obligated to indemnify MSDH for liabilities which arise due to the negligence of MSDH or its employees. MSDH's liability, as an entity of the State of Mississippi, shall be determined pursuant to and subject to the limitations of the Mississippi Tort Claims Act, Mississippi Code Annotated § 11-46-1 *et seq.*, including all defenses and exceptions contained therein. Nothing in this Agreement shall have the effect of changing or altering the liability or of eliminating any defense available to the MSDH or State under statute.

Section 9.0 Termination and Notice

9.1 **Right to Terminate.** Either party to this agreement may terminate this agreement by written notice (via U.S. certified mail, return receipt requested) of termination to the other party in accordance with the "Notices" section of this agreement. Except as provided below, all obligations under this agreement shall cease at the expiration of thirty (30) calendar days from receipt of written notice by the non-terminating party of the notice of termination.

9.2 **Costs.** Sub-Grantee shall be paid for costs incurred at the time of termination, if any, and shall deliver to MSDH an invoice for costs incurred. It is expressly understood payment is subject to the "Availability of Funds" as stated in this agreement.

9.3 **Availability of Funds.** It is expressly understood and agreed that the obligation of the MSDH to proceed under this agreement is conditioned upon the availability of funds from the responsible party and/or the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, this agreement between the MSDH and Sub-Grantee shall be terminated upon notice by MSDH to Sub-Grantee of the same. Termination of this agreement due to lack of funding will be immediate following notice of such termination by MSDH to Sub-Grantee. The effective date of termination shall be as specified in the notice of termination.

9.4 **Notices.** Notices of termination and any other notices required to be given under this agreement by each party shall be mailed or e-mailed to the following addresses:

For Grantor

NAME:	Jim Craig, MPH
TITLE:	Senior Deputy and Director of Health Protection
ADDRESS:	MS State Department of Health
	P. O. Box 1700, Jackson, MS 39215
E-MAIL:	jim.craig@msdh.ms.gov
TELEPHONE:	601-576-7680

For Sub-Grantee

NAME:	Luke Wilson
TITLE:	Chief Prosecutor
ADDRESS:	P.O. Box 1780
	Gulfport , MS 39502
E-MAIL:	lwilson@gulfort-ms.gov
TELEPHONE:	228-868-5844

Section 10.0 Enforceability

10.1 **THIS AGREEMENT IS NOT FULLY EXECUTED OR LEGALLY BINDING UNTIL SIGNED BY THE MSDH STATE HEALTH OFFICER OR LEGAL DESIGNEE.** Any work performed prior to the full execution of this agreement may not be reimbursed.

IN WITNESS WHEREOF, this agreement is duly executed.

For the Mississippi State Department of Health

DocuSigned by:
Dr. Thomas Dobbs
A525010E91BF427...

10/5/2020 | 3:00 PM CDT

State Health Officer or Designee
Agreement **EXECUTED** With This Signature

Date

For the SUB-GRANTEE:

DocuSigned by:
Luke Wilson Prosecutor
BC0A28CCEBA5480...

10/5/2020 | 2:56 PM CDT

Sub-Grantee Authorized Signature and **Title**

Date

CONFLICTS OF INTEREST

(Please attach additional pages, as needed, to address each question)

1. List all other current agreements/contracts with MSDH. **Include** the dollar amount with the agreement/contract beginning and ending dates. If no other funds are received, please mark N/A.

MSDH Program Name	Dollar Amount	Beginning Date	Ending Date
VAWA	58928.00	7/1/19	6/30/20
VOCA	44923.00	7/1/19	6/30/20

2. Please list each member's name of your organization's Board of Directors or other governing body (i.e., trustees, alderman, partners, owner).

Kenneth L. Casey, Sr. -Ward 1
Ron Roland -Ward 2
Ella Holmes - Hines -Ward 3
F.B. 'Rusty' Walker, IV -Ward 4
Myles Sharp -Ward 5
Robert 'R. Lee' Flowers -Ward 6
Cara L. Pucheu -Ward 7

a. ***Are any members of the governing body or project staff also MSDH employees?*** ☐Yes ☐No

If the **answer is YES**, please list the name of each employee and their position held with MSDH.

b. ***Are any members of the governing body or project staff also spouses, parents, or children of MSDH employees?*** ☐Yes ☐No

If the **answer is YES**, please list the name of each employee and their position held with MSDH.

The above information was provided by:

Luke Wilson	Chief Prosecutor	08/26/2020
Print Name	Title	Date

And is true and correct to the best of my knowledge.

ADDITIONAL TERMS OF AGREEMENT

(Please use this page for addition, deletion or any other type of modification of the agreement; pages 1-7)

*See Attached Special Conditions

THESE ADDITIONAL TERMS OF AGREEMENT ARE NOT FULLY EXECUTED OR LEGALLY BINDING UNTIL SIGNED BY THE MSDH STATE HEALTH OFFICER OR LEGAL DESIGNEE. Any work performed prior to the full execution of this agreement may not be reimbursed.

IN WITNESS WHEREOF, this agreement is duly executed.

For the Mississippi State Department of Health:

DocuSigned by:
Dr. Thomas Dobbs
A525016E91BF427...

10/5/2020 | 3:00 PM CDT

State Health Officer or Designee
Agreement **EXECUTED** With This Signature

Date

For the SUB-GRANTEE:

DocuSigned by:
Luke Wilson
BC6A26CCEBA5460...

Prosecutor

10/5/2020 | 2:56 PM CDT

Sub-Grantee Authorized Signature and **Title**

Date

SCOPE OF WORK

GOAL #1
Improving the lives of violent crime victims within the City of Gulfport by ensuring domestic violence cases are investigated, assessed and prosecuted consistently and efficiently working with an entire team of professionals to ensure that the victims needs are met and that defendants are held to a higher standard.

1. Project/Team will increase victim participation in the trial process by 5%, which directly lead to more efficient processing of cases.
1 - Victim participation begins with Investigator contact. Thus, the first activity is Investigator contact. 2 - The clearer the victim understands the criminal justice process, the more likely they are to participate in the process. To this end, the Investigator will explain the process to all victims.3 - The Investigator will ensure there is continued contact between the victim and the Advocate.

2. Project/Team will strive to ensure 75% of all Domestic Violence cases take no more than 90 days to complete from time of arraignment to sentence in order to lessen the trauma on the victims by having a prolonged justice process.
1 - The Project/Team (The Special Domestic Violence Prosecutor, Investigator, Advocate, and Project Manager) will meet on a weekly basis to review upcoming cases. 2 - Cases approaching the 90 day period will be given priority of attention with a goal toward timely completion.

3. Project/Team will insure that within 7 days from date of incident measures are taken to ensure victim's pretrial safety is guarded in necessary cases.
1 - Upon Contact with the victim, the Investigator will make an assessment of the victim's personal safety. 2 - Depending on the threat level, the Investigator will take one of the following actions (a) Direct the victim to the Domestic Abuse Protective Order process, (b) liaison with local police for increased patrols in the victim's area (c) liaison with local police to place proximity alerts on the victim's residence/workplace, and/or (d) refer the victim to the Project/Team Advocate for safety planning. 3 - The Prosecutor will review each file to make a recommendation to the judges on Bond conditions for the abuser. These can include "no bond" and bond, but with a "no contact provision."

4. One hundred percent of victim cases are reviewed by the Project/Team as a whole to ensure victim needs are met and defendant s are being held to a higher standard. The Project/Team (The Special Domestic Violence Prosecutor, Investigator, Advocate, and Project Manager) will meet on a weekly basis to review all upcoming cases. Each team member will express his or her views as to needs, problems, solutions that are occurring in each case and a course of action will be determined for each case.

5. Project/Team will train local law enforcement on deficiencies in investigation, trial practice, and victim handling within two weeks of any deficiency coming to the Project/Team's attention.
1 - The Investigator will review case files for deficiencies in law enforcement techniques.
2 - The DV Prosecutor will review casefiles for deficiencies that could affect the trial.
3 - The Advocate will review the casefile for deficiencies in victim handling.
4 - At the weekly meeting, all deficiencies will be discussed and compiled.
5 - The Project Manager will make contact with the individual officers and conduct training.
6 - If necessary, the Project Manager will make contact with the individual officers supervisors to conduct additional training.

BUDGET AND JUSTIFICATION

(Please refer to the Sub-grantee Manual, SECTION IV, PAGE 12-13, for an example of the required budget and its justification.)

*See Budget Summary Attachment

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE A DONATION OF FUNDS TO THE HARRISON COUNTY LIBRARY SYSTEM PURSUANT TO MISS. CODE ANN. § 39-3-79(3) (2015), AND FOR RELATED PURPOSES

WHEREAS, pursuant to Miss. Code Ann. § 39-3-7(3) (2015), a municipality may donate "any available funds for the support, upkeep and maintenance of any public library or public library system located in such municipality"; and

WHEREAS, the City of Gulfport desires to donate funds, in the amount of $404,000.00 to the Harrison County Library System in support of the Gulfport-Harrison County Library, which is located within the corporate boundaries of the City of Gulfport; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such donation and that making the aforementioned donation, which shall be paid out of available funds in the general fund of the City, is in the best interest of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to donate municipal funds, via special checks which are hereby authorized, the total amount of $404,000.00 (payable quarterly in the amount of $101,000.00) to the Harrison County Library System for the benefit of the Gulfport-Harrison County Library.

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

AYES	NAYS	ABSENT

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Harrison County Library System
Gulfport, Mississippi

Financial Statements

September 30, 2019

Harrison County Library System
Gulfport, Mississippi

September 30, 2019

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List of Officials

Harrison County Library System
List of Officials
September 30, 2019

Board of Trustees	**Representing**
Dave Vincent, Chairman	City of Gulfport
Joan Kostmayer, Vice Chairman	City of D'Iberville
Ethel Clay	City of Biloxi
Ardys Heurtin	City of Pass Christian
Ron Peresich, Jr.	Harrison County

Executive Director

Sarah Crisler-Ruskey

Administrative Assistant

Melissa Schwarz

Head Librarians

Mike Alexander – City of Gulfport
Sharon Davis – City of Biloxi
Lucienne Gautier – City of D'Iberville
Wendy Allard – City of Pass Christian

Independent Auditor's Report

FLETCHER
& COMPANY, PLLC
CERTIFIED PUBLIC ACCOUNTANTS

Dean A. Fletcher, CPA

10598 D'Iberville Blvd., Suite G
D'Iberville, MS 39540

Phone: 228-594-6559
Fax: 228-594-6554

Independent Auditor's Report

Board of Trustees
Harrison County Library System
Gulfport, Mississippi

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities and each major fund of Harrison County Library System as of and for the year ended September 30, 2019, and the related notes to the financial statements, which collectively comprise the Harrison County Library System's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of Harrison County Library System as of September 30, 2019, and the respective changes in financial position thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, budgetary comparison information, the Schedule of the System's Proportionate Share of the Net Pension Liability, the Schedule of System Contributions (PERS), the Schedule of the System's Proportionate Share of the Net OPEB Liability, and the Schedule of System Contributions (OPEB) on pages 4-8 and 36-44, respectively, be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated April 21, 2020, on our consideration of the Harrison County Library System's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Harrison County Library System's internal control over financial reporting and compliance.

Allen and Company, PLLC.
Certified Public Accountants

D'Iberville, Mississippi
April 21, 2020

Management's Discussion and Analysis

Harrison County Library System
Management's Discussion and Analysis
For the Year Ended September 30, 2019

The discussion and analysis of Harrison County Library System's financial performance provides an overall narrative review of the Library System's financial activities for the year ended September 30, 2019. The intent of this discussion and analysis is to look at the Library System's performance as a whole; readers should also review the notes to the basic financial statements and the financial statements to enhance their understanding of the Library System's financial performance. Information contained in this section is qualified by the more detailed information contained elsewhere in this System's financial statements, notes to financial statements and any accompanying materials. To the extent this discussion contains any forward-looking statements of the System's plans, objectives, expectations and prospects, the actual results could differ materially from those discussed therein.

Financial Highlights

Total net position decreased by $130,241 from fiscal year 2018.

Total revenues increased $139,452 or 4.70% from fiscal year 2018.

Total expenses decreased $147,345 or 4.36% from fiscal year 2018.

The General Fund had $3,089,207 in total revenues and $3,123,360 in total expenditures.

The Fiduciary Funds had $15,578 in total revenues and $3,344 in total expenses.

Capital assets, net of accumulated depreciation, increased by $60,145.

Current liabilities, principally payroll-related accruals increased $12,400.

Noncurrent liabilities, principally accrued compensated absences, net pension and OPEB liabilities, increased $141,358 primarily due to an increase in the State retirement plan net pension liability.

Overview of the Financial Statements

This discussion and analysis is intended to serve as an introduction to the System's basic financial statements. The System's basic financial statements compromise three components: 1) government-wide financial statements, 2) fund financial statements, and 3) notes to the financial statements. This report also contains other supplementary information in addition to the basic financial statements themselves.

Harrison County Library System
Management's Discussion and Analysis
For the Year Ended September 30, 2019

Government-wide financial statements. The government-wide financial statements are designed to provide readers with a broad overview of the System's finances. These statements consist of the Statement of Net Position and the Statement of Activities, which are prepared using the flow of economic resources measurement focus and the accrual basis of accounting. The current year's revenues and expenses are taken into account regardless of when cash is received or paid.

The Statement of Net Position presents information on all the System's non-fiduciary assets, liabilities, and deferred inflows/outflows of resources, with the difference reported as net position. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of the System is improving or deteriorating.

The Statement of Activities presents information showing how the System's net position changed during the most recent fiscal year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future fiscal years.

The government-wide financial statements outline functions of the System that are principally supported by intergovernmental revenues. The basic financial statements can be found on pages 9-10 of this report.

Fund financial statements. A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The System uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. All of the funds of the System can be divided into two categories: governmental funds and fiduciary funds.

> **Governmental funds.** Governmental funds financial statements focus on current spendable resources, as well as on balances of spendable resources available at the end of the fiscal year. Such information may be useful in evaluating the System's current financing requirements. Governmental funds are reported using modified accrual accounting. This method of accounting measures cash and other assets that can be easily converted to cash. The Governmental funds financial statements provide a detailed short-term view of the System's operations and are presented on pages 11 and 13.
>
> **Fiduciary funds.** Fiduciary funds are used to account for resources held for the benefit of parties outside the System. Fiduciary funds are reported separately in the financial statements because resources of those funds are not available to support the System's own operations. The accrual basis of accounting is used for fiduciary funds. The Library System is responsible for ensuring that the assets reported in these funds are used for their intended purpose. The Library System's fiduciary activities are presented on pages 15-16.

Harrison County Library System
Management's Discussion and Analysis
For the Year Ended September 30, 2019

Reconciliation of Government-wide and Fund Financial Statements. The financial statements include two schedules on pages 12 and 14, that reconcile the amounts reported on the governmental fund financial statements (modified accrual basis of accounting) with the government-wide financial statements (accrual basis of accounting). The following summarizes the major differences between the two statements:

Capital assets used in governmental activities are not reported on governmental funds financial statements.

Capital outlay spending results in capital assets on government-wide financial statements, but is reported as expenditures on the governmental funds financial statements.

Certain other inflows and outflows represent either increases or decreases in net position in the government-wide financial statements, but are not reported as revenues or expenditures on the governmental fund financial statements.

Notes to the Financial Statements. The notes provide additional information that is essential to a full understanding of the data provided in the basic financial statements. The notes to the financial statements can be found on pages 17-35 of this report.

Required Supplementary Information. In addition to the basic financial statements and accompanying notes, this report also presents a budgetary comparison schedule as required supplementary information. The System adopts an annual operating budget for the general fund. Additionally, the Schedule of the System's proportionate share of the net pension liability and the schedule of the System's contributions are presented in this section.

Government-Wide Financial Analysis

Net Position - Net position may serve over time as a useful indicator of the System's financial position. At September 30, 2019 and 2018, The System's liabilities and deferred inflows of resources exceeded its assets and deferred outflows of resources by $3,878,043 and $3,735,568, respectively.

Harrison County Library System
Management's Discussion and Analysis
For the Year Ended September 30, 2019

The following table presents a summary of the System's Statements of Net Position as of September 30, 2019 and 2018.

	2019	2018
Current assets	$ 252,338	$ 274,760
Restricted assets	54,309	53,640
Capital assets, net	575,722	515,577
Total assets	882,369	843,977
Deferred outflows of resources	206,005	173,668
Current liabilities	132,435	120,035
Noncurrent liabilities	4,649,700	4,508,342
Total liabilities	4,782,135	4,628,377
Deferred inflows of resources	184,282	124,836
Net position:		
Invested in capital assets, net	575,722	515,577
Restricted	54,309	53,640
Unrestricted	(4,508,074)	(4,304,785)
Total net position	$(3,878,043)	$(3,735,568)

Governmental Activities and Changes in Net Position - The System's total revenues for the fiscal years ended September 30, 2019 and 2018 were $3,089,207 and $2,953,324, respectively. The total cost of all programs and services was $3,231,682 and $3,379,243, respectively. The following table presents a summary of the changes in net position for the fiscal years ended September 30, 2019 and 2018.

	2019	2018
Revenues:		
Operating	$ 3,088,179	$ 2,952,503
Non-operating	1,028	821
Total revenues	3,089,207	2,953,324
Expenses:		
Operating	3,216,541	3,371,612
Non-operating	15,141	7,631
Total expenses	3,231,682	3,379,243
Decrease in net position	$(142,475)	$(425,919)

Harrison County Library System
Management's Discussion and Analysis
For the Year Ended September 30, 2019

Budgetary Highlights

Over the course of the year, the System operated under an annual operating budget. Donation revenue fluctuates year-to-year and cannot be readily estimated. Therefore, no amounts are budgeted for donations. A schedule showing the budget amounts compared to the System's actual financial activity for the General Fund is provided on page 36 of this report.

Capital Assets and Debt Administration

Capital Assets - As of September 30, 2019, the System's total capital assets were $10,603,705, including building improvements, books, and furniture and equipment. This amount represents an increase of $153,923 from the previous year. Total accumulated depreciation as of September 30, 2019 was $10,027,983, resulting in total net capital assets of $575,722. Depreciation expense for the year totaled $215,668.

Additional information with regard to the System's capital assets can be found in Note 4 on page 25 of this report.

Debt Administration - At September 30, 2019 and 2018, the System had $4,649,700 and $4,508,342, respectively, in noncurrent liabilities, representing the accrual for compensated absences, net pension liability and net OPEB liability. The System has no other long-term debts.

Current Issues

The Harrison County Library System is proud of its service to the citizens of Harrison County, Mississippi and has committed itself to financial excellence for many years. The Library System's method of financial planning, budgeting and internal financial controls are well regarded. The System plans to continue its sound fiscal management to meet the challenges of the future.

Contacting the Library System's Financial Management

If you have questions about this report, contact the Administrative Office of the Harrison County Library System at (228) 539-0110.

Basic Financial Statements

Harrison County Library System
Statement of Net Position
September 30, 2019

Assets	
Current assets	
Cash and cash equivalents	$ 252,338
Restricted assets:	
Cash and cash equivalents	54,309
Total current assets	306,647
Noncurrent assets	
Capital assets, net	575,722
Total assets	882,369
Deferred outflows of resources	
Deferred outflows related to pensions	174,173
Deferred outflows related to OPEB	31,832
Total deferred outflows of resources	206,005
Liabilities	
Current liabilities	
Accrued payroll and related liabilities	97,875
Compensated absences, current portion	20,887
Net OPEB liability, current portion	13,673
Total current liabilities	132,435
Noncurrent liabilities	
Compensated absences	163,211
Net pension liability	4,153,169
Net OPEB liability	333,320
Total noncurrent liabilities	4,649,700
Total liabilities	4,782,135
Deferred inflows of resources	
Deferred inflows related to pensions	151,730
Deferred inflows related to OPEB	32,552
Total deferred inflows of resources	184,282
Net Position	
Net investment in capital assets	575,722
Restricted	54,309
Unrestricted	(4,508,074)
Total net position	$ (3,878,043)

The accompanying notes are an integral part of these financial statements.

Harrison County Library System
Statement of Activities
For the Year Ended September 30, 2019

Governmental activities:	Expenses	Program Revenues: Charges for Services	Program Revenues: Operating Grants	Program Revenues: One-Time Capital Grants	Net Revenue and Changes in Net Position: Total Governmental Activities
Library services	$ 3,231,682	$ 94,891	$ 2,830,024	$ 80,100	$(226,667)
General revenues:					
Interest earnings					1,028
Donations					83,164
Total general revenues					84,192
Change in net position					(142,475)
Net position, beginning of year					(3,735,568)
Net position, ending					$(3,878,043)

The accompanying notes are an integral part of these financial statements.

Harrison County Library System
Balance Sheet
Governmental Funds
September 30, 2019

	General Fund	Total Governmental Funds
Assets		
Cash and cash equivalents	$ 252,338	$ 252,338
Restricted assets:		
Cash and cash equivalents	54,309	54,309
Total assets	$ 306,647	$ 306,647
Liabilities and Fund Balances		
Liabilities		
Accrued payroll and related liabilities	97,875	97,875
Accrued compensated absences	20,887	20,887
Net OPEB liability	13,673	13,673
Total liabilities	132,435	132,435
Fund balances		
Restricted	54,309	54,309
Unassigned	119,903	119,903
Total fund balances	174,212	174,212
Total liabilities and fund balances	$ 306,647	$ 306,647

The accompanying notes are an integral part of these financial statements.

Harrison County Library System
Reconciliation of the Governmental Funds Balance Sheet
to the Statement of Net Position
September 30, 2019

Total governmental funds balance		$ 174,212
Amounts reported for governmental activities in the Statement of Net Position are different because:		
1. Capital assets used in governmental activities are not financial resources and therefore are not reported in the funds:		
Governmental capital assets	$ 10,603,705	
Accumulated depreciation	(10,027,983)	575,722
2. Some liabilities, including net pension obligations, are not due and payable in the current period and therefore are not reported in the funds:		
Net pension liability	(4,153,169)	
Deferred outflows and inflows of resources related to pensions are applicable to future periods and therefore are not reported in the funds:		
Deferred outflows of resources related to pensions	174,173	
Deferred inflows of resources related to pensions	(151,730)	(4,130,726)
3. Some liabilities, including net OPEB obligations, are not due and payable in the current period and therefore are not reported in the funds:		
Net OPEB liability	(333,320)	
Deferred outflows and inflows of resources related to OPEB are applicable to future periods and therefore are not reported in the funds:		
Deferred outflows of resources related to OPEB	$ 31,832	
Deferred inflows of resources related to OPEB	(32,552)	(334,040)
4. Long-term liabilities are not due and payable in the current period and therefore are not reported in the funds:		
Compensated absences		(163,211)
Net position of governmental activities		$(3,878,043)

The accompanying notes are an integral part of these financial statements.

Harrison County Library System
Statement of Revenues, Expenditures and Changes in Fund Balance
Governmental Funds
For the Year Ended September 30, 2019

	General Fund	Total Governmental Funds
Revenues		
Intergovernmental, local sources	$ 2,391,600	$ 2,391,600
Intergovernmental, state sources	433,336	433,336
Donations	83,164	83,164
Other revenue	181,107	181,107
Total revenues	3,089,207	3,089,207
Expenditures		
Current:		
General government	2,832,406	2,832,406
Capital outlay	290,954	290,954
Total expenditures	3,123,360	3,123,360
Net changes in fund balances	(34,153)	(34,153)
Fund balances, beginning of year	208,365	208,365
Fund balances, end of year	$ 174,212	$ 174,212

The accompanying notes are an integral part of these financial statements.

Harrison County Library System
Reconciliation of the Statement of Revenues, Expenditures and Changes in Fund Balances of Governmental Funds to the Statement of Activities
For the Year Ended September 30, 2019

Net change in fund balances - total governmental funds		$(34,153)
Amounts reported for governmental activities in the statement of activities are different because:		
1. Governmental funds report capital outlays as expenditures. However, in the statement of activities the cost of those assets is allocated over their estimated useful lives and reported as depreciation expense:		
Capital outlay	$ 290,954	
Depreciation expense	(215,668)	75,286
2. In the statement of activities, only the gain or loss on the sale of assets is reported, while in the governmental funds, the proceeds from the sale increases financial resources. Thus, the change in net position differs from the change in fund balance by the cost of the assets sold.		(15,141)
3. Some items relating to pensions and reported in the statement of activities do not provide or require the use of current financial resources and therefore are not reported as revenues or expenditures in the governmental funds. These activities include:		
Changes in pension-related liabilities		(171,875)
4. Some items relating to OPEB and reported in the statement of activities do not provide or require the use of current financial resources and therefore are not reported as revenues or expenditures in the governmental funds. These activities include:		
Changes in OPEB-related liabilities		(3,902)
5. Some items reported in the statement of activities do not provide or require the use of current financial resources and therefore are not reported as revenues or expenditures in governmental funds. These activities include:		
Change in compensated absences		7,310
Change in net position of governmental activities		$(142,475)

The accompanying notes are an integral part of these financial statements.

Harrison County Library System
Statement of Fiduciary Net Position
September 30, 2019

	Nell Newman	Unemployment Fund
Current Assets		
Cash and cash equivalents	$ 4,258	$ -0-
Investments	318,262	-0-
Restricted assets, cash	-0-	18,442
Total current assets	$ 322,520	$ 18,442
Net Position		
Restricted for:		
Unemployment benefits	$ -0-	$ 18,442
Investments	185,324	-0-
Library materials	137,196	-0-
Total net position	$ 322,520	$ 18,442

The accompanying notes are an integral part of these financial statements.

Harrison County Library System
Schedule of Revenues, Expenditures, and Changes in Net Position
Fiduciary Funds
For the Year Ended September 30, 2019

	Nell Newman	Unemployment Fund
Revenues		
Investment income	$ 15,576	$ 2
Expenditures		
Investment fees	3,344	-0-
Changes in net position	12,232	2
Net position, beginning of year	310,288	18,440
Net position, end of year	$ 322,520	$ 18,442

The accompanying notes are an integral part of these financial statements.

Notes to Financial Statements

Harrison County Library System
Notes to Financial Statements
September 30, 2019

Note 1 - Summary of Significant Accounting Policies

The accompanying financial statements of the Harrison County Library System have been prepared in conformity with generally accepted accounting principles (GAAP) as prescribed by the Governmental Accounting Standards Board (GASB). GASB is the accepted standard-setting body for governmental accounting and financial reporting principles. The most significant accounting policies of the System are described below.

Financial Reporting Entity

The Harrison County Library System (System), was formed on May 18, 1976, under the laws of the State of Mississippi, and under the terms required by Section 39-3-13 of the Mississippi Code of 1972, as amended, as a city-county library system for all of Harrison County and its participating municipalities which includes the cities of Gulfport, Biloxi, Pass Christian and D'Iberville. The purpose of the System is to provide the best library service to the citizens within their respective jurisdictions and for the mutual support of the public library system. For financial reporting purposes, the reporting entity includes all funds that are covered by the oversight responsibility of the System's Board of Trustees. The System's governing Board of Trustees is a five-member board appointed for five-year staggered terms with one member representing Harrison County and each of the municipalities. While the local library advisory board may offer recommendations to the Board, the final authority for appointments rests with the Harrison County Board of Supervisors.

The System's reporting entity applies all relevant Governmental Accounting Standards Board (GASB) pronouncements.

Government-Wide and Fund Financial Statements

The government-wide financial statements, including the *Statement of Net Position* and the *Statement of Activities*, report information on all of the non-fiduciary activities of the System. For the most part, the effect of inter-fund activity has been removed from the statements. Governmental activities, which are primarily supported by intergovernmental revenues, are reported separately from business-type activities, which rely extensively on fees and charges for support.

The Statement of Net Position presents the System's non-fiduciary assets and liabilities, with the difference reported as net position. Net position is reported in three categories:

Net investment in capital assets - Consists of capital assets, net of accumulated depreciation and reduced by the outstanding balances of any debt attributable to the acquisition of these assets.

Restricted net position - Consists of net position with constraints placed on its use, whether by 1) external groups such as creditors, grantors or laws and regulations of other governments; or 2) law through constitutional provisions or enabling legislation.

Harrison County Library System
Notes to Financial Statements
September 30, 2019

Note 1 - Summary of Significant Accounting Policies (Continued)

Government-Wide and Fund Financial Statements (Continued)

Unrestricted net position - All other net position that does not meet the definition of "restricted" or "invested in capital assets."

The statement of activities demonstrates the degree to which the direct expenses of a given function or segment are offset by program revenues. *Direct expenses* are those that are clearly identifiable with a specific function or segment. *Program revenues* include 1) charges to customers or applicants who purchase, use, or directly benefit from goods, services, or privileges provided by a given function or segment and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. Donations and other items not properly included among program revenues are reported instead as *general revenues*.

Separate financial statements are provided for governmental funds and fiduciary funds, even though the latter are excluded from the government-wide financial statements. Major individual governmental funds are reported as separate columns in the fund financial statements.

Measurement Focus, Basis of Accounting and Financial Statement Presentation

The government-wide financial statements are reported using the *economic resources measurement focus* and the *accrual basis of accounting*, as are fiduciary fund financial statements. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Grants and similar items are recognized as revenues as soon as all eligibility requirements imposed by the provider have been met.

Governmental fund financial statements are reported using the *current financial resources measurement focus* and the *modified accrual basis of accounting*. Under the modified accrual basis of accounting, revenues are recognized when they become susceptible to accrual, i.e., measurable and available to pay liabilities of the current period. *Available* means collectible within the current period or soon enough thereafter to pay liabilities of the current period. The System considers revenues to be available if they are collected within 60 days of the end of the current fiscal period. Expenditures are recognized when the related fund liability is incurred, if measurable, except for the long-term portion of accumulated compensated absences, which are recognized when due.

Other fines, penalties, and miscellaneous revenues are recorded as revenues when they are received as they are generally not measurable until actually received.

Harrison County Library System
Notes to Financial Statements
September 30, 2019

Note 1 - Summary of Significant Accounting Policies (Continued)

Fund Types and Major Funds

Governmental Funds

Governmental funds are those funds through which the System finances most of its services and are accounted for on the basis of a spending measurement focus. The focus on governmental funds is on the determination of changes in financial position rather than upon net income determination. The System has one governmental fund, the General Fund, which is the System's primary operating fund. It is used to account for all financial resources of the general government except those required to be accounted for in a separate fund.

Fiduciary Funds

Trust Funds – The Expendable Trust Funds are used to account for assets held by the System in a trustee capacity as an agent for individuals, private organizations, and/or other funds. Expendable Trust Funds are accounted for in essentially the same manner as governmental funds.

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions. These estimates and assumptions affect the reported amounts of assets and liabilities, disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from these estimates.

Budgets

The annual budget for the general fund is adopted by the Board of Trustees and amendments may be made on the approval of the Board of Trustees. The Budgetary Comparison Schedule presented on Page 36 presents the original and final adopted budget, the actual data on the budgetary (Non-GAAP) basis, and variances between budgetary amounts and the actual data. In addition, a reconciliation of the budgetary basis schedule to GAAP basis financial statements is also presented.

Cash and Other Deposits

The System deposits excess funds in financial institutions selected by the Board of Trustees. State statutes specify how these depositories are to be selected.

Cash consists of amounts on deposit in demand accounts, cash on hand, and certificates of deposit with original maturities of three months or less.

Harrison County Library System
Notes to Financial Statements
September 30, 2019

Note 1 - Summary of Significant Accounting Policies (Continued)

Cash and Other Deposits (Continued)

Mississippi statutes allow public entities to select depositories on the basis of competitive bid. The collateral for these deposits is held in the name of the State Treasurer under a program established by the Mississippi State Legislature and is governed by Section 27-105-5 of the Mississippi Code. Under this program, the Commission's funds are protected through a collateral pool administered by the State Treasurer. Financial institutions holding deposits of public funds must pledge securities as collateral against those deposits. In the event of failure of a financial institution, securities pledged by that institution would be liquidated by the State Treasurer to replace the public deposits not recovered by the FDIC.

Restricted Assets

Assets are reported as restricted when limitations on their use change the nature or normal understanding of the availability of the assets. Such constraints are either externally imposed by creditors, contributors, grantors, or laws.

Noncurrent Liabilities

The System's noncurrent liabilities consist of its accrual for compensated absences that are expected to be realized in excess of one year and the net pension liability.

Net Position

Net position represents the difference between assets and liabilities. Net position is comprised of the System's investment in net capital assets, which consists of capital assets net of accumulated depreciation, reduced by the outstanding balances of any borrowing used for the acquisition, construction, or improvement of those assets. Portions of net position are reported as restricted when there are limitations imposed on their use either through constitutional provisions or enabling legislation or through external restrictions imposed by creditors, grantors, laws or regulations of other governments.

Investments

The System is allowed, by statute, to invest excess funds in any bonds or other direct obligations of the United States of America or the State of Mississippi, or of any county or municipality of this state, when such county or municipal bonds have been properly approved; or in interest-bearing time certificates of deposit or interest-bearing accounts with any financial institution approved for the deposit of state funds; or in any type of investment permitted by Sections 27-105-33(d) and 27-105-33(e), Miss. Code Ann. (1972).

Harrison County Library System
Notes to Financial Statements
September 30, 2019

Note 1 - Summary of Significant Accounting Policies (Continued)

Fund Balance

Governmental fund balances are classified as follows:

Non-spendable – amounts that cannot be spent either because they are in non-spendable form or because they are legally or contractually required to be maintained intact.

Restricted – amounts that can be spent only for specific purposes because of constitutional provisions or enabling legislation or because of constraints that are externally imposed by creditors, grantors, contributors, or the laws or regulations of other governments.

Committed – amounts that can be used only for specific purposes determined by a formal action of the Board. The Board is the highest level of decision-making authority for the System. Commitments may be established, modified, or rescinded only through resolutions approved by the Board.

Assigned – amounts that do not meet the criteria to be classified as restricted or committed, but that are intended to be used for specific purposes. Only the Board may assign amounts for specific purposes.

Unassigned – all other spendable amounts.

As of September 30, 2019, governmental fund balances are comprised of the following:

General Fund	
Restricted	$ 54,309
Unassigned	119,903
Total	$ 174,212

Capital Assets

Capital assets, which include property and equipment, net of depreciation, are reported in the applicable governmental columns in the financial statements. The System generally capitalizes assets with an estimated useful life in excess of two years. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at estimated fair market value at the date of donation. The cost of normal maintenance and repairs that do not add to the value of the asset or materially extend asset lives are not capitalized.

Harrison County Library System
Notes to Financial Statements
September 30, 2019

Note 1 - Summary of Significant Accounting Policies (Continued)

Capital Assets (Continued)

Property and equipment of the System are depreciated using the straight-line method over the following estimate useful lives:

Buildings and improvements	40 years
Furniture and equipment	5 years
Art held for exhibit	10 years

Unemployment Benefits

This account represents the fund balance of the unemployment compensation revolving fund, which is legally restricted for the payment of unemployment benefits.

Investment Purposes

An account that represents the portion of the fund balance in the expendable trust fund set aside for investment purposes, which includes donations received from Nell Newman.

Purchase of Library Materials

An account that represents the fund balance of interest earned on the Nell Newman Endowment Fund (included in the reserve for investments) which are to be used for the purchase of library materials as designated by the System's Board of Trustees.

Accrued Compensated Absences

Employees of the System accumulate unlimited annual leave, with a maximum of 240 hours paid. Annual leave benefits are accrued as a liability to the extent that they meet the following conditions:

1. The obligation relating to employees' rights to receive compensation for future absences is attributable to employees' services already rendered.

2. The obligation relates to rights that vest or accumulate.

3. Payment of the compensation is probable.

4. The amount can be reasonably estimated.

Changes in accrued compensated absences year-to-year are recorded as expenditures. Amounts considered to be currently payable are reported as a current liability. The remaining accrued leave is accounted for as a noncurrent liability.

Harrison County Library System
Notes to Financial Statements
September 30, 2019

Note 1 - Summary of Significant Accounting Policies (Continued)

Deferred Outflows/Inflows of Resources

In addition to assets, the statement of financial position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, deferred outflows of resources, represents a consumption of net position that applies to future periods and so will not be recognized as an outflow of resources (expense/expenditure) until then.

In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, deferred inflows of resources, represents an acquisition of net position that applies to future periods and so will not be recognized as an inflow of resources (revenue) until that time.

Pensions

For purposes of measuring the net pension liability, deferred outflows of resources and deferred inflows of resources related to pensions, and pension expense, information about the fiduciary net position of the Public Employees' Retirement System (PERS) and additions to/deductions from PERS' fiduciary net position have been determined on the same basis as they are reported by PERS. For this purpose, the benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value.

Postemployment Benefits Other than Pensions (OPEB)

For purposes of measuring the net OPEB liability, deferred outflows of resources and deferred inflows of resources related to OPEB and OPEB expense, information about the fiduciary net position of the State and School Employees' Life and Health Plan (OPEB Plan) and additions to/deductions from the OPEB Plan's fiduciary net position have been determined on the same basis as they are reported by the OPEB Plan. Fiduciary net position was 1,017,904 as of the measurement date of June 30, 2019. For this purpose, the OPEB Plan recognizes benefit payments when due and payable in accordance with the benefit terms.

Harrison County Library System
Notes to Financial Statements
September 30, 2019

Note 2 - Cash and Cash Equivalents

All deposits, including short-term certificates of deposit and money market funds, are held with local financial institutions insured by the Federal Deposit Insurance Corporation (FDIC) and are secured through the State of Mississippi Collateral Pool Program. Securities are pledged to the State Treasurer by financial institutions to collateralize public funds. The State Treasurer acts as the agent for all public fund depositors and is responsible for the proper collateralization of public funds.

At September 30, 2019, bank deposits (including restricted deposits) are as follows:

	Bank Balance	Carrying Amount
Cash and cash equivalents	$ 384,360	$ 324,168

Note 3 - Investments

As of September 30, 2019, the System's Nell Newman funds were invested as follows:

	Market Value	Original Cost
FDIC insured sweep account	$ 4,258	$ 4,258
Equity mutual funds	98,964	93,525
Fixed income mutual funds	219,298	212,937
Total investments	$ 322,520	$ 310,720

The System categorizes its fair value measurements within the fair value hierarchy established by generally accepted accounting principles. The hierarchy is based on the valuation inputs used to measure the fair value of the asset. Level 1 inputs are quoted prices in active markets for identical assets. The System has the following recurring fair value measurements as of September 30, 2019:

Level 1 type of investments of $318,262, are valued using quoted market prices (Level 1 inputs)

Custodial Credit Risk - Investments. Custodial credit risk is defined as the risk that, in the event of the failure of the counterparty, the System will not be able to recover the value of its investments or collateral securities that are in the possession of an outside party. The System does not have a formal investment policy that addresses custodial credit risk. The investments held by the System are uninsured and are not backed by the full faith and credit of the federal government.

Harrison County Library System
Notes to Financial Statements
September 30, 2019

Note 4 - The following is a summary of changes in capital assets

	Balance 10/01/18	Additions	Retirements	Balances 9/30/19
Library books and other media	$ 7,082,348	$ 179,065	$ 22,274	$ 7,239,139
Furniture and equipment – Harrison County	646,371	99,870	71,391	674,850
Furniture and equipment – Gulfport	973,951	6,858	14,592	966,217
Furniture and equipment – Biloxi	1,118,601	1,885	21,143	1,099,343
Furniture and equipment – Pass Christian	384,345	1,295	4,124	381,516
Furniture and equipment – D'Iberville	94,721	1,256	3,001	92,976
Furniture and equipment – Saucier	9,320	725	506	9,539
Building improvements	32,925	-0-	-0-	32,925
Artwork held for exhibit	107,200	-0-	-0-	107,200
Total	10,449,782	290,954	137,031	10,603,705
Accumulated depreciation	9,934,205	215,668	121,890	10,027,983
Total changes in capital assets	$ 515,577	$ 75,286	$ 15,141	$ 575,722

Note 5 - Defined Benefit Pension Plan

General Information about the Pension Plan.

Plan Description.

The System contributes to the Public Employees' Retirement System of Mississippi (PERS), a cost-sharing multiple-employer defined benefit pension plan as defined in GASB Statement 68, *Accounting and Financial Reporting for Pensions*. PERS provides retirement and disability benefits, annual cost-of-living adjustments, and death benefits to plan members and beneficiaries. Plan provisions and the Board of Trustees' authority to determine contribution rates are established by Miss. Code Ann. Section 25-11-1 et seq., (1972, as amended) and may be amended only by the Mississippi Legislature. PERS issues a publicly available financial report that includes financial statements and required supplementary information. That report is available at www.pers.ms.gov.

Benefits Provided

Membership in PERS is a condition of employment granted upon hiring for qualifying employees and officials of the State of Mississippi, state universities, community and junior college systems, and teachers and employees of the public school districts. For those persons employed by political subdivisions and instrumentalities of the State of Mississippi, membership is contingent upon approval of the entity's employees is a condition of employment and eligibility is granted to those who qualify upon hiring.

Harrison County Library System
Notes to Financial Statements
September 30, 2019

Note 5 - Defined Benefit Pension Plan (Continued)

Benefits Provided (Continued)

Participating members who are vested and retire at or after age 60 or those who retire regardless of age with at least 30 years of creditable service (25 years of creditable service for employees who became members of PERS before July 1, 2011) are entitled, upon application, to an annual retirement allowance payable monthly for life in an amount equal to 2.0 percent of their average compensation for each year of creditable service up to and including 30 years (25 years for those who became members of PERS before July 1, 2011), plus 2.5 percent for each additional year of creditable service with an actuarial reduction in the benefit for each year of creditable service below 30 years or the number of years in age that the member is four highest compensated years of creditable service. Benefits vest upon completion of eight years of membership service (four years of membership service for those who became members of PERS before July 1, 2007).

PERS also provides certain death and disability benefits. In the event of death prior to retirement of any member whose spouse and/or children are not entitled to a retirement allowance, the deceased member's accumulated contributions and interest are paid to the designated beneficiary.

Cost-of-Living Adjustment (COLA) payment is made to eligible retirees and beneficiaries. The COLA is equal to 3.0 percent of the annual retirement allowance for each full fiscal year of retirement up to the year in which the retired member reaches age 60 (55 for those who became members of PERS before July 1, 2011), with 3.0 percent compounded for each fiscal year thereafter.

Contributions

PERS members are required to contribute 9% of their annual covered salary and the System is required to contribute at an actuarially determined rate. The employer's rate as of September 30, 2019, is 17.40% of annual covered payroll. Plan provisions and the Board of Trustees' authority to determine contribution rates are established by Section 25-11-1 of the Mississippi Code of 1972, as amended, and may be amended only by the Mississippi Legislature The System's contributions to PERS for the fiscal years ending September 30, 2019, 2018 and 2017 were $249,620, $245,053 and $237,910, respectively, which equaled the required contributions for each year.

Pension Liabilities, Pension Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions

At September 30, 2019, the System reported a liability of $4,153,169 for its proportionate share of the net pension liability. The net pension liability was measured as of June 30, 2019, and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of that date. The System's proportion of the net pension liability was based on a projection of the System's long-term share of contribution to the pension plan relative to projected contributions of all participating entities, actuarially determined. At June 30, 2019, the System's proportion was 0.023608 percent.

Harrison County Library System
Notes to Financial Statements
September 30, 2019

Note 5 - Defined Benefit Pension Plan (Continued)

Pension Liabilities, Pension Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions (Continued)

For the year ended September 30, 2019, the System recognized pension expense of $421,495. At September 30, 2019, the System reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Differences between expected and actual experience	$ 2,457	$ 4,470
Net difference between projected and actual earnings on pension plan investments	-0-	45,438
Changes in assumptions	40,717	-0-
Changes in proportion and differences between System contributions and proportionate share of contributions	67,989	101,822
System contributions subsequent to the measurement date	63,010	-0-
Total	$ 174,173	$ 151,730

Deferred outflows of resources related to pensions resulting from System contributions subsequent to the measurement date totaling $63,010, will be recognized as a reduction to the net pension liability in the year ended September 30, 2020. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized in pension expense as follows:

Years ended September 30:	
2021	$ 17,142
2022	(62,450)
2023	6,362
2024	(1,621)
Total	$(40,567)

Actuarial assumptions. The total pension liability in the June 30, 2019 actuarial valuation was determined using the following actuarial assumptions, applied to all periods included in the measurement:

Inflation	2.75 percent
Salary increases	3.00 – 18.25 percent, including inflation
Investment rate of return	7.75 percent, net of pension plan investment expense, including inflation

Harrison County Library System
Notes to Financial Statements
September 30, 2019

Note 5 - Defined Benefit Pension Plan (Continued)

Pension Liabilities, Pension Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions (Continued)

Mortality rates were based on the PubS.H-2010(B) Retiree Table with the following adjustments. For males 112% of male rates from ages 18 to 75 scaled down to 105% for ages 80 to 119. For females 85% of the female rates from ages 18 to 65 scaled up to 102% for ages 75 to 119. Mortality rates will be projected generationally using the MP-2018 projection scale to account for future improvements in life expectancy.

The actuarial assumptions are based on the experience investigation for the four-year period ending June 30, 2018.

The long-term expected rate of return on pension plan investments was determined using a log-normal distribution analysis in which best-estimate ranges of expected future real rates of return (expected nominal returns, net of pension plan investment expense and the assumed rate of inflation) are developed for each major asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and by adding expected inflation. The target asset allocation and best estimates of arithmetic real rates of return for each major asset class as of June 30, 2019, are summarized in the following table:

	Target Allocation	Long-Term Expected Real Rate of Return
Domestic Equity	27.00%	4.90%
International Equity	22.00	4.75
Global Equity	12.00	5.00
Debt Securities	20.00	1.50
Real Estate	10.00	4.00
Private Equity	8.00	6.25
Cash Equivalents	1.00	0.25
Total	100.00%	

Discount Rate – The discount rate used to measure the total pension liability was 7.75 percent. The projection of cash flows used to determine the discount rate assumed that plan member contributions will be made at the current contribution rate and that Employer contributions will be made at the current employer contribution rate. Based on those assumptions, the pension plan's fiduciary net position was projected to be available to make all projected future benefit payments of current plan members. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the total pension liability.

Harrison County Library System
Notes to Financial Statements
September 30, 2019

Note 5 - Defined Benefit Pension Plan (Continued)

Pension Liabilities, Pension Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions (Continued)

Sensitivity of the System's proportionate share of the net pension liability to changes in the discount rate. The following presents the System's proportionate share of the net pension liability as of the measurement date, calculated using the discount rate of 7.75 percent, as well as what the System's proportionate share of the net pension liability would be if it were calculated using a discount rate that is 1-percentage-point lower (6.75 percent) or 1-percentage-point higher (8.75 percent) than the current rate:

	1% Decrease (6.75%)	Discount Rate (7.75%)	1% Increase (8.75%)
System's proportionate share of the net pension liability	$ 5,459,485	$ 4,153,169	$ 3,074,923

Pension plan fiduciary net position. Detailed information about the pension plan's fiduciary net position is available in the separately issued PERS financial report.

Note 6 - Other Postemployment Benefits (OPEB)

General Information about the OPEB Plan.

Plan description.

State law mandates that all state, public education, library, junior and community college system and retiring employees be offered health and life benefit coverage through the State and School Employees' Life and Health Insurance Plan (the Plan). The Plan was established by Section 25-15-3 et. seq., Mississippi Code Ann. (1972), which may be amended only by the State Legislature. The State and School Employees' Health Insurance Management Board (the Board) administers the Plan. The Board has the sole legal authority to promulgate rules and regulations governing the operations of the Plan within the confines of the law governing the Plan. The Plan is self-insured and is financed through premiums collected from employers, employees, retirees and COBRA participants. The Plan provides for Other Postemployment Benefits (OPEB) as a multiple-employer defined benefit OPEB plan. The plan issues a publicly available financial report that can be obtained at http://knowyourbenefits.dfa.ms.gov.

Note 6 - Other Postemployment Benefits (OPEB) (Continued)

Benefits provided.

The Plan was formed by the State Legislature to provide group health and life benefits to full-time active and retired employees of the State, agencies, universities, community and junior college systems, public school districts and public libraries. In addition, the spouse and/or children of covered employees and retirees, as well as surviving spouses and COBRA participants, may be eligible for health insurance coverage under the Plan. Benefits of the OPEB Plan consist of an implicit rate subsidy, which is essentially the difference between the average cost of providing health care benefits to retirees under age 65 and the average cost of providing health care benefits to all participants when premiums paid by retirees are not age adjusted. Employees' premiums are funded primarily by their employers. Retirees must pay their own premiums, as do active employees for spouse and dependent medical coverage. The Board has the sole authority for setting life and health insurance premiums for the Plan. Because the trust was established June 28, 2018, assets in the trust were not used to make benefit payments. Per Section 12-15-15 (10) Mississippi Code Ann. (1972), a retired employee electing to purchase retiree life and health insurance must pay the full cost of such insurance premium. If the Board determined actuarially that the premium paid by the participating retirees adversely affects the overall cost of the Plan to the State, then the Board may impose a premium surcharge, not to exceed 15%, upon such participating retired employees who are under the age for Medicare eligibility and who are initially employed before January 1, 2006. For participating retired employees who are under the age for Medicare eligibility and who are initially employed on or after January 1, 2006, the Board may impose a premium surcharge in an amount the Board determined actuarially to cover the full cost of insurance. The Plan offers a Base option and a Select option for health benefits for non-Medicare participants. The Plan includes a separate coverage level for Medicare eligible retirees, Medicare Eligible surviving spouses, and Medicare eligible dependents of retirees and surviving spouses.

Contributions.

The Board has the sole authority for setting life and health insurance premiums for the Plan. The required premiums vary based on the plan selected and the type of participant. Employers pay no premiums for retirees while employees' premiums are funded primarily by their employer. Contributions to the OPEB plan from the System were $13,909 for the year ended June 30, 2019.

OPEB Liabilities, OPEB Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources related to OPEB

At June 30, 2019, the System reported a liability of $346,993 for its proportionate share of the net OPEB liability. The net OPEB liability was measured as of June 30, 2019, and the total OPEB liability used to calculate the net OPEB liability was determined by an actuarial valuation as of that date. The basis for the System's proportion is determined by comparing the employer's average monthly employees participating in the Plan with the total average employees participating in the Plan in the fiscal year of all employers. The allocation was utilized because the level of premiums contributed by each employer is the same for any employee regardless of plan participation elections made by the employee. At the measurement

Harrison County Library System
Notes to Financial Statements
September 30, 2019

Note 6 - Other Postemployment Benefits (OPEB) (Continued)

OPEB Liabilities, OPEB Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources related to OPEB (Continued)

date of June 30, 2019, the System's proportion was 0.04089288 percent. This was a decrease of 0.00108802 percent from the proportionate share as of the measurement date of June 30, 2018. For the year ended September 30, 2019, the System recognized OPEB expense of $17,907. At June 30, 2019, the System reported deferred outflows of resources and deferred inflows of resources related to OPEB from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Differences between expected and actual experience	$ 525	$ 4,967
Net difference between projected and actual earnings on OPEB plan investments	7	-0-
Changes in assumptions	25,869	17,993
Changes in proportion and differences between System contributions and proportionate share of contributions	1,954	9,592
System contributions subsequent to the measurement date	3,477	-0-
Total	$ 31,832	$ 32,552

Deferred outflows of resources related to OPEB resulting from System contributions subsequent to the measurement date totaling $3,477 will be recognized as a reduction to the net OPEB liability in the year ended September 30, 2019. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to OPEB will be recognized in OPEB expense as follows:

Years ended September 30:

2019	$(1,431)
2020	(1,431)
2021	(1,431)
2022	(571)
2023	2,208
Thereafter	(1,541)
Total	$(4,197)

Harrison County Library System
Notes to Financial Statements
September 30, 2019

Note 6 - Other Postemployment Benefits (OPEB) (Continued)

Actuarial assumptions. The total OPEB liability in the June 30, 2019, actuarial valuation was determined using the following actuarial assumptions, applied to all periods included in the measurement, unless otherwise specified:

Inflation rate	2.75 percent
Salary increases, including wage inflation	3.25 - 18.50 percent
Long-term expected rate of return	4.50 percent
Municipal Bond index rate	
Measurement date	3.50 percent
Prior measurement date	3.89 percent
Year fiduciary net position is to be depleted	2019
Discount rate	
Measurement date	3.89 percent
Prior measurement date	3.56 percent
Health care cost trend rates	7.00% decreasing to 4.75% by 2028

Mortality rates were based on the Pubs H-2010(B) Retiree Table with the following adjustments: For males, 112% of male rates range from ages 18 to 75 scaled down to 105% for ages 80 to 119. For females, 85% of the female rates from ages 18 to 65 scaled up to 102% for ages 75 to 119.Mortality rates will be projected generationally using the MP-2018 projection scale to account for future improvements in life expectancy.

The demographic actuarial assumptions used in the June 30, 2019 valuation were based on the results of an actuarial experience study dated April 2, 2019.

The remaining actuarial assumptions (e.g., initial per capita costs, health care cost trends, rate of plan participation, rates of plan election, etc.) used in the June 30, 2019 valuation were based on a review of recent plan experience done concurrently with the June 30, 2019 valuation.

Harrison County Library System
Notes to Financial Statements
September 30, 2019

Note 6 - Other Postemployment Benefits (OPEB) (Continued)

Discount rate. The discount rate of 3.89% and 3.50% used to measure the total OPEB liability at June 30, 2018 and June 30, 2019, respectively, was based on an average of the Bond Buyer General Obligation 20-year Municipal Bond Index Rates during the month of June published at the end of each week by the Bond Buyer.

Long-term expected rate of return. The long-term investment rate of return, net of OPEB Plan investment expense, including inflation, was 3.50%.

Sensitivity of the System's proportionate share of the net OPEB liability to changes in the discount rate. The following presents the System's proportionate share of the net OPEB liability as of the measurement date, calculated using the discount rate of 3.50 percent, as well as what the System's proportionate share of the net OPEB liability would be if it were calculated using a discount rate that is 1-percentage-point lower (2.50 percent) or 1-percentage-point higher (4.50 percent) than the current rate:

	1% Decrease (2.50%)	Discount Rate (3.50%)	1% Increase (4.50%)
System's proportionate share of the net OPEB liability	$ 385,448	$ 346,993	$ 314,090

Sensitivity of the System's proportionate share of the net OPEB liability to changes in the healthcare cost trend rates. The following presents the System's proportionate share of the net OPEB liability as of the measurement date, calculated using healthcare cost trend rates as well as what the System's proportionate share of the net OPEB liability would be if it were calculated using a discount rate that is 1-percentage-point lower or 1-percentage-point higher than the current healthcare cost trend rates:

	1% Decrease	Healthcare Cost Trend Rates Current	1% Increase
System's proportionate share of the net OPEB liability	$ 321,542	$ 346,993	$ 375,824

OPEB plan fiduciary net position. The fiduciary net position for the OPEB plan was $1,018,000 as of June 30, 2019, the measurement date. The annual money-weighted rate of return as of June 30, 2019, was 1.79%. Detailed information about the OPEB plan's fiduciary net position for June 30, 2019 and going forward will be available in separately issued financial reports available on the Mississippi Department of Finance and Administration's website.

Harrison County Library System
Notes to Financial Statements
September 30, 2019

Note 7 - Mississippi Library Commission Support

The Harrison County Library System receives funding under a subgrant agreement and other support from the Mississippi Library Commission. Funding received during the fiscal year ended September 30, 2019, may be summarized as follows:

Description:	Amount
Personnel Incentive Subgrant Program:	
SP19-362-16-0	$ 153,265
SP20-362-16-0	51,442
Subtotal	204,707
Health Insurance Subgrant Program:	
SH19-360-16-0	182,199
SH20-360-16-0	31,562
Subtotal	213,761
Life Insurance Subgrant Program:	
SL19-361-16-0	2,854
SL20-361-16-0	514
Subtotal	3,368
Institutional Capacity	
FIC19-1911-16-0	1,645
ILL Transport #1 and #2	
FIT19-1909-16-0	4,108
Enhance Materials Collection	
FMC20- -16-0	2,800
Professional Development	
FPD19-1910-16-0	2,947
Total Mississippi Library Commission support	$ 433,336

Harrison County Library System
Notes to Financial Statements
September 30, 2019

Note 8 - Deferred Compensation Plan – State Sponsored

The Mississippi Public Employees' Retirement System (PERS) offers the System's employees voluntary participation in a deferred compensation plan created in accordance with Internal Revenue Code (IRC) Section 457. The Plan, available to all System employees, permits them to defer a portion of their salary until future years. The deferred compensation is not available to employees until termination, retirement, death, or unforeseeable emergency.

Effective January 1, 1997, the Plan was amended by the State in accordance with the provisions of IRC Section 457(g). On that date, assets of the Plan were placed in trust by the State for the exclusive benefit of participants and their beneficiaries. The requirements of that IRC Section prescribe that the assets are no longer subject to the claims of the System's general creditors. Accordingly, the assets and the liabilities for the compensation deferred by plan participants are not included in the System's financial statements.

Note 9 - Risk Management

The System is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; injuries to employees; and natural disasters. Except as described below, the System carries commercial insurance for these risks.

Unemployment Insurance

The System maintains a revolving fund for unemployment compensation benefits. The System is self-insured for all unemployment claims filed with the Mississippi Department of Employment Security by former System employees. The possibility of additional liability exists, but that amount, if any, cannot be determined.

Tort Claims

The System is a member and participant in the Mississippi Tort Claims Fund under the administration of the Mississippi Tort Claims Board. This entity is a self-insurance tort (civil suit) claims fund organized under Mississippi Code Ann. 1972 section 11-46-17. Membership for governmental bodies is mandatory. The group is self-insured for claims up to $500,000 per occurrence. Under section 11-46-15 and 11-46-16 of the Mississippi Code Ann. 1972, no court is allowed to issue a verdict in excess of the $500,000 coverage, or if the entity carries excess liability insurance, in excess of the additional coverage. The members of the group are jointly and severally liable for the obligations of the group. The possibility of additional liability exists, but that amount, if any cannot be determined.

Note 10 – Subsequent Events

Management has evaluated subsequent events through April 21, 2020, the date the financial statements were issued. There were no subsequent events identified requiring disclosure or adjustment to the financial statements.

Required Supplementary Information

Harrison County Library System
Budgetary Comparison Schedule - General Fund
For the Year Ended September 30, 2019

	Original and Final Budget	Actual	Variance Favorable (Unfavorable)
Revenues			
Intergovernmental	$ 2,805,445	$ 2,824,936	$ 19,491
Donations	21,000	83,164	62,164
Other sources	376,350	181,107	(195,243)
Total revenues	3,202,795	3,089,207	(113,588)
Expenditures			
General government			
Personal services	2,281,607	2,221,598	60,009
Library materials	177,001	180,846	(3,845)
Maintenance and operations	620,537	596,627	23,910
Capital outlay	123,650	111,889	11,761
Total expenditures	3,202,795	3,110,960	91,835
Excess of revenues over expenditures	$ -0-	$(21,753)	$ (21,753)

Reconciliation of budgetary basis schedules to GAAP basis financial statements:

Excess of revenues over expenditures	$(21,753)
Adjustments to conform to GAAP:	
Net adjustments for revenue accruals	-0-
Net adjustments for expenditure accruals	(12,400)
Net change in fund balance	(34,153)
Fund balance, beginning of year	208,365
Fund balance, end of year	$ 174,212

The accompanying notes are an integral part of these financial statements.

Harrison County Library System
Schedule of the Library System's Proportionate Share of the Net Pension Liability
PERS
Last 10 Fiscal Years*

	2019	2018	2017	2016	2015
System's proportion of the net pension liability	$ 4,153,169	$ 4,026,622	$ 3,931,433	$ 4,542,612	$ 4,014,858
System's proportionate share of the net pension liability	0.023608%	0.024209%	0.023650%	0.025431%	0.025973%
System's covered - employee payroll	1,450,692	1,545,956	1,428,041	1,531,590	1,533,661
System's proportionate share of the net pension liability as a percentage of its covered-employee payroll	286.29%	260.46%	275.30%	296.59%	261.79%
Plan fiduciary net position as a percentage of the total pension liability	61.59%	62.54%	61.49%	57.47%	61.70%

The notes to the required supplementary information are an integral part of this schedule.

The amounts presented for each fiscal year were determined as of the measurement date of June 30 of the year of the fiscal year presented.

This schedule is presented to illustrate the requirement to show information for 10 years. However GASB 68 was implemented in FYE 9/30/15, and until a full 10-year trend is compiled, the System has only presented information for the years in which information is available.

Harrison County Library System
Schedule of the Library System's Employer Contributions
PERS
Last 10 Fiscal Years*

	2019	2018	2017	2016	2015
Contractually Required Contribution	$ 249,620	$ 245,053	$ 237,910	$ 243,983	$ 256,975
Contributions in relation to contractually required contributions	249,620	245,053	237,910	243,983	256,975
Contribuion deficiency (excess)	$ -0-	$ -0-	$ -0-	$ -0-	$ -0-
System's covered - employee payroll	1,584,889	1,555,892	1,510,540	1,549,098	1,631,587
Contributions as a percentage of covered-employee payroll	15.75%	15.75%	15.75%	15.75%	15.75%

The notes to the required supplementary information are an integral part of this schedule.

This schedule is presented to illustrate the requirement to show information for 10 years. However GASB 68 was implemented in FYE 9/30/15, and until a full 10-year trend is compiled, the System has only presented information for the years in which information is available.

Harrison County Library System
Schedule of the Library System's Proportionate Share of the Net OPEB Liability
OPEB
Last 10 Fiscal Years*

	2019	2018
System's proportion of the net OPEB liability	$ 346,993	$ 324,743
System's proportionate share of the net OPEB liability	0.04089288%	0.04198090%
System's covered – employee payroll	1,872,659	1,898,768
System's proportionate share of the net OPEB liability as a percentage of its covered – employee payroll	18.53%	17.10%
Plan fiduciary net position as a percentage of the total OPEB liability	0.12%	0.13%

The notes to the required supplementary information are an integral part of this schedule.

*The amounts presented for each fiscal year were determined as of the measurement date of June 30 of the year of the fiscal year presented.

This schedule is presented to illustrate the requirement to show information for 10 years. However, until a full 10-year trend is compiled, the System has only presented information for the years in which information is available.

Harrison County Library System
Schedule of the Library System's Contributions
OPEB
Last 10 Fiscal Years

	2019	2018
Actuarially determined employer contributions	$ 18,981	$ 19,760
Contributions in relation to the contractually required contributions	13,908	14,462
Contribution deficiency (excess)	$ 5,073	$ 5,298
System's covered – employee payroll	1,872,659	1,898,768
Contributions as a percentage of covered – employee payroll	0.74%	0.76%

The notes to the required supplementary information are an integral part of this schedule.

This schedule is presented to illustrate the requirement to show information for 10 years. However, GASB 75 was implemented in FYE 9/30/18, and until a full 10-year trend is compiled, the System has only presented information for the years in which information is available.

Harrison County Library System
Notes to the Required Supplementary Information
For the Year Ended September 30, 2019

Budgetary Comparison Schedule

The Budgetary Comparison Schedule presents the original and final adopted budget, the actual data on the budgetary basis and variances between the original and final budget and actual data; and a reconciliation of budgetary basis schedules to GAAP basis financial statements.

Pension Schedules

Changes of assumptions:

- 2019
  - The expectation of retired life mortality was changed to the PubS.H-2010(B) Retiree Table with the following adjustments:
    - For males, 112% of male rates from ages 18 to 75 scaled down to 105% for ages 80 to 119.
    - For females, 85% of the female rates from ages 18 to 65 scaled up to 102% for ages 75 to 119.
    - Projection scale MP-2018 will be used to project future improvements in life expectancy generationally.
  - The expectation of disabled mortality was changed to PubT.H-2010 Disabled Retiree Table for disabled retirees with the following adjustments:
    - For males, 137% of male rates at all ages.
    - For females, 115% of female rates at all ages.
    - Projection scale MP-2018 will be used to project future improvements in life expectancy generationally.
  - The price inflation assumption was reduced from 3.00% to 2.75%.
  - The wage inflation assumption was reduced from 3.25% to 3.00%.
  - Withdrawal rates, pre-retirement mortality rates, and service retirement rates were also adjusted to more closely reflect actual experience.
  - The percentage of active member disabilities assumed to be in the line of duty was increased from 7% to 9%.
- 2017
  - The expectation of retired life mortality was changed to the RP-2014 Healthy Annuitant Blue Collar Table projected with Scale BB to 2022. Small adjustments were also made to the Mortality Table for disabled lives.
  - The wage inflation assumption was reduced from 3.75% to 3.25%.
  - Withdrawal rates, pre-retirement mortality rates, disability rates and service retirement rates were also adjusted to more closely reflect actual experience.
  - The percentage of active member disabilities assumed to be in the line of duty was increased from 6% to 7%.
- 2016
  - The assumed rate of interest credited to employee contributions was changed from 3.50% to 2.00%.
- 2015
  - The expectation of retired life mortality was changed to the RP-2014 Healthy Annuitant Blue Collar Table projected to 2016 using Scale BB rather than the RP-2000 Mortality Table, which was used prior to 2015.

Harrison County Library System
Notes to the Required Supplementary Information
For the Year Ended September 30, 2019

Pension Schedules (Continued)

Changes of assumptions: (Continued)

- The expectation of disabled mortality was changed to the RP-2014 Disabled Retiree Table, rather than the RP-2000 Disabled Mortality Table, which was used prior to 2015.
- Withdrawal rates, pre-retirement mortality rates, disability rates and service retirement rates were also adjusted to more closely reflect actual experience.
- Assumed rates of salary increase were adjusted to more closely reflect actual and anticipated experience.
- The price inflation and investment rate of return assumptions were changed from 3.50% to 3.00% and 8.00% to 7.75%, respectively.

Changes in benefit provisions:

- 2016
  - Effective July 1, 2016, the interest rate on employee contributions shall be calculated based on the money market rate as published by the Wall Street Journal on December 31 of each preceding year with a minimum rate of one percent and a maximum rate of five percent.

Methods and assumptions used in calculations of actuarially determined contributions:

The actuarially determined contribution rates in the schedule of employer contributions are calculated as of June 30, two years prior to the end of the fiscal year in which contributions are reported (June 30, 2017 valuation for the June 30, 2019 fiscal year end). The following actuarial methods and assumptions were used to determine the most recent contribution rate reported in that schedule:

Actuarial cost method	Entry age
Amortization method	Level percentage of payroll, open
Remaining amortization period	38.4 years
Asset valuation method	5-year smoothed market
Price inflation	3.00 percent
Salary increase	3.25 percent to 18.50 percent, including inflation
Investment rate of return	7.75 percent, net of pension plan investment expense, including inflation

Harrison County Library System
Notes to the Required Supplementary Information
For the Year Ended September 30, 2019

OPEB Schedules

Changes of assumptions

2019

The discount rate was changed from 3.89% for the prior Measurement Date to 3.50% for the current measurement date.

2018

The discount rate was changed from 3.56% for the prior Measurement Date to 3.89% for the current measurement date.

2017

The discount rate was changed from 3.01% for the prior Measurement Date to 3.56% for the current measurement date.

Changes in benefit provisions

2019

None

2018

None

2017

None

Methods and assumptions used in calculations of actuarially determined contributions:

The actuarially determined contribution rates, as a percentage of payroll, used to determine the actuarially determined contribution amounts in the Schedule of Employer Contributions (Schedule A) are calculated as of the most recent Valuation Date. The following actuarial methods and assumptions (from the June 30, 2018 actuarial valuation) were used to determine contribution rates reported in that schedule for the year ending June 30, 2019:

Actuarial cost method	Entry age
Amortization method	Level dollar
Amortization period	30 years, open
Asset valuation method	Market Value of Assets

Harrison County Library System
Notes to the Required Supplementary Information
For the Year Ended September 30, 2019

OPEB Schedules (Continued)

Methods and assumptions used in calculations of actuarially determined contributions.

Price inflation	3.00%
Salary increases, including wage inflation	3.25% to 18.50%
Initial health care cost trend rates Medicare Supplement Claims – Pre Medicare	7.25%
Ultimate health care cost trend rates Medicare Supplement Claims – Pre Medicare	4.75%
Year of ultimate trend rates Medicare Supplement Claims – Pre Medicare	2028
Long-term investment rate of return, net of pension plan investment expense, including price inflation	3.89%

Under GASB 75, employers are also required to consider any implicit subsidy that may be occurring. Medical costs generally increase with advancing age. Therefore, the medical costs for the retiree group are higher than the medical costs for the employee group, even taking Medicare into account. Stated another way, when a plan includes both employees and retirees, the blended premiums are almost always higher than what the premiums would be for employees, and lower than what the premiums would be for retirees, if each group were rated separately. The premium rate difference is referred to as the implicit rate subsidy.

Report on Compliance and Internal Control

FLETCHER
& COMPANY, PLLC
CERTIFIED PUBLIC ACCOUNTANTS

Dean A. Fletcher, CPA

10598 D'Iberville Blvd., Suite G
D'Iberville, MS 39540

Phone: 228-594-6559
Fax: 228-594-6554

Independent Auditor's Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards*

Board of Directors
Harrison County Library System
Gulfport, Mississippi

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities and each major fund of Harrison County Library System as of and for the year ended September 30, 2019, and the related notes to the financial statements, which collectively comprise Harrison County Library System's basic financial statements, and have issued our report thereon dated April 21, 2020.

Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered Harrison County Library System's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Harrison County Library System's internal control. Accordingly, we do not express an opinion on the effectiveness of Harrison County Library System's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether Harrison County Library System's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards.*

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Ellis and Company, PLLC.
Certified Public Accountants

D'Iberville, Mississippi
April 21, 2020

Harrison County Library System
Schedule of Findings and Responses
Year ended September 30, 2019

There were no findings relative to the financial statements

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE OF FUNDS IN SUPPORT OF THE HARRISON COUNTY MOTOR VEHICLES FOR HIRE AUTHORITY, PURSUANT TO INTERLOCAL AGREEMENT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi, is a party to an Interlocal Agreement (THIRD AMENDED AND RESTATED INTERLOCAL COOPERATION AGREEMENT AMONG THE CITY OF GULFPORT, THE CITY OF BILOXI, AND THE CITY OF D'IBERVILLE FOR COOPERATION IN THE REGULATION OF MOTOR VEHICLES FOR HIRE AND FOR OTHER RELATED PURPOSES) with the Cities of Biloxi and D'Iberville pursuant to which the City of Gulfport is a participating entity in the Harrison County Motor Vehicles for Hire Authority (hereinafter, "the Authority"); and

WHEREAS, the aforementioned Second Amended and Restated Interlocal Agreement requires each participating entity to support the Authority financially, according to a formula contained in the Agreement; and

WHEREAS, the City of Gulfport's FYC 2020 total expenditure in support of the operations of the authority is $26,000.00 and the Authority has submitted an invoice for a quarterly payment ($6,500.00); and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such expenditure and that making such expenditure, which shall be paid out of available funds in the general fund of the City, is in the best interest of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds, via special checks which are hereby authorized (if necessary), in the total amount of $26,000.00 to the Motor Vehicles for Hire Authority (payable in quarterly installments of $6,500.00 each).

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

Gulfport Police Department

Interoffice Memo

Date: **October 1, 2020**

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

From: **Chris Ryle, Chief of Police**

Re: **Budget Amendment**

The following checks were 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 46471 in the amount of $26.75
Check Number 46557 in the amount of $50.00

Total..... $76.75

Revenue line item 285-492600.....$76.75

Expense line items to be increased:

286-630100 Police Narcotics Task Force Capital $76.75

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	10/05/20
Department #	286	Budget Entry #	2021-05
Department Name	Police Department		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	6,735	23	77	6,835
Total	6,735	23	77	6,835
Revenue 285-492600	-	23	77	100

This money comes from CNET cases where Restitution has to be paid from defendants.

Amendment # 2021-05

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Chris Ryle

Date: October 5, 2020

Re: Budget Amendment

The following check was issued to the City of Gulfport from Property Room.com and I request your permission to place these funds in the account below.

Check Number (47389) amount of $61.75

Account Number	Increase Amount	Increase Amount
Police Revenue 010-502500		61.75
Photo & Fingerprint 213-615200	61.75	
TOTAL	**61.75**	**61.75**

I appreciate your help. If you have questions please call.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	10/06/20
Department #	213	Budget Entry #	2021-06
Department Name	Police Department		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	1,231,084	-	62	1,231,146
Other Services	-	-	-	-
Capital	-	-	-	-
Total	1,231,084	-	62	1,231,146
Revenue 010-502500	78,842	-	62	78,903

Money was recieved from Property Room.com and permission is requested to place this money in the above accounts.

Amendment # 2021-06

Memorandum

To: Gerard Bellocq, Comptroller
Travis Hart, CPA, Finance Manager

From: Jennifer M. Jones, Office Manager, Asst. to City Attorney

Date: October 9, 2020

Re: Setup of Project Lines for VAWA and VOCA Grants

I am requesting on behalf of our office that your office setup two separate project lines for our awarded VAWA and VOCA grants, on the council agenda scheduled for October 20, 2020. We will also have both of our grants formally accepted through council on the same agenda. Setting up the project lines are essential to ensuring that our department is not left covering all of the salaries and other expenses from our budget throughout the grant period. Although we will not be able to recoup the monies expended in the last fiscal year; we do plan on having some postings corrected for funds expended for October. Both grants run from July 1, 2020 to June 30, 2021.

VAWA Grant:

Setup new budget for VAWA FY 2020-2021 Grant	$32,114.43
Amendments to Prior VAWA Grant Years	$ 0.00
VAWA Grant Current Award Balance (Federal Award)	$32,114.43

VOCA Grant:

Setup new budget for VAWA FY 2020-2021 Grant	$45,797.60
Amendments to Prior VAWA Grant Years	$ 0.00
VOCA Grant Current Award Balance (Federal Award)	$45,797.60

Thanks.

City of Gulfport

Budget Amendment Request

Fund Name	General	Date	10/13/20
Department #	135	Budget Entry #	2021-07
Department Name	City Attorney		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	9,041	-	250	9,292
Other Services	205,025	-	77,662	282,687
Capital	-	-	-	-
Total	214,067	-	77,912	291,979
Revenue 010-450100	173,285	-	77,912	251,197

It is requested that the accounts for the FY20-21 VAWA and VOCA grants be set up with the above amounts.

Amendment # 2021-07

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Chris Ryle

Date: October 8, 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 (46630) amount of $266.75 (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***		266.75
County/Local Shared Revenue 275-493100	266.75	

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	10/13/20
Department #	277	Budget Entry #	2021-08
Department Name	Police Department		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	25,171	376	267	25,813
Total	25,171	376	267	25,813
Revenue 275-493100	65,860	376	267	66,503

A check was issued by Connie Ladner Office Circuit Clerk of Harrison County for Restitition on several drug related arrest. Permission is requested to allocated this money to the above accounts.

Amendment # 2021-08

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 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 October 15, 2020

BANK ACCOUNT NAME	BALANCE	
City Depository	$ 12,212,421.23	*
Group Heath Insurance	$ 184,057.85	
Claims Contingency	$ 2,049,731.51	
Community Development	$ -	**
Police Forfeiture & Seizure	$ 141,244.34	
Coastal Narcotics	$ 86,890.12	
Asset Forfeiture Clearing	$ 113,801.45	
Water & Sewer Clearing	$ 3,858,172.02	
Water & Sewer Trust	$ 3,117,353.36	
Harbor Clearing	$ 38,167.08	
TOTAL	$ 21,801,838.96	

The Above Accounts are in
Hancock/Whitney Bank

** Included in City Depository

CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 10/21/2020

Org Code		Total Payment
010	General Fund	2,536.50
111	Executive - Mayor	186.41
115	Legislative - Council	756.19
125	Judical - Courts	2,703.21
135	Legal - City Attorney	8,934.76
145	General Administration	35,864.83
150	Funds	197,121.49
213	Police Operating	87,868.04
276	Police Forfeits and Seizures	169.98
290	Fire	71,202.48
300	Funds	29,034.91
311	Streets and Drainage Maintenance	880,235.72
313	Public Works Admin	67.00
315	Traffic Control	6,127.53
325	Engineering	56,205.72
335	Garage Maintenance	186.64
346	Capital Projects	88,456.99
357	Funds	31.00
358	Funds	13,900.09
400	Water/Sewer Utility Fund	1,180.00
411	Leisure Services	43,236.23
420	Funds	1,616.78
445	Joseph T Jones Memorial Park	40,880.53
500	Funds	583.54
511	Community Development Block Grant	25,389.92
611	Urban and Economic Developement	11,459.46
621	Economic Developmenet	246.22
630	Police Asset Forfeiture Fund	789.00
701	Municipal Debt Service Fund	861,130.73
811	Water Billing	4,133.50
815	Water Operations and Maintenance	207,934.06
825	Sewer Operations and Maintenance	303,492.03
845	Harrison County Wastewater & Solid Waste Management District	389,253.16
849	Water and Sewer Projects	2,678,322.71
915	General Liability\ Worker's Comp Fund	7,233.15
	Grand Total	**6,058,470.51**

CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 10/21/2020

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	23	3,699.74	
A1 BATTERY INC	1	499.50	
ACE DATA STORAGE COMPANY INC	4	225.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING	1	58.95	
ALL PHASE ELECTRIC SUPPLY CO INC	9	5,409.36	
ALL SAFE TECHNOLOGIES LLC	3	1,426.50	
ALLAN J. HARRIS COMPANY INC	1	32,515.00	
ALLISTONS	1	1,260.00	
AMERICAN MUNICIPAL SERVICES	1	256.91	
AMTEC LESS LETHAL SYSTEMS, INC	1	614.60	
ANDREW W BARSTOW	2	697.00	
ARCCO COMPANY SERVICES, INC	1	286.34	
AT&T MOBILITY II LLC	8	13,139.80	
AUTO ZONE INC	1	41.92	
AUTOMATION PERSONNEL SERVICES, INC.	15	6,498.84	
AVS CONSULTING, LLC	1	325.00	
AWARDS UNLIMITED	1	42.00	
BANCORPSOUTH CASH MANAGEMENT DIV.	1	5,753.81	
BAY ICE CO INC	2	107.50	
BAYOU CONCRETE, LLC	90	9,836.00	
BAYSIDE CHRYSLER DODGE & JEEP, INC	2	1,344.28	
BEATLINE NURSERY, INC.	1	67.96	
BILLY KELLEY PETTY CASH	11	248.57	
BJ'S LANDSCAPING AND LAWNCARE	1	510.00	
BLOSSMAN GAS INC	2	150.00	
BONDS SERVICES, INC	5	6,770.00	
BUTCH OUSTALET INC	1	6.00	
BXS INSURANCE, INC	3	7,233.15	
CABLE MAN INC	1	1,369.60	
CABLE ONE	7	1,854.55	
CELLCO PARTNERSHIP	2	320.08	
CELLULAR SOUTH, INC	15	2,342.30	
CENTERPOINT ENERGY RESOURCES CORP	16	727.11	
CENTRAL PIPE SUPPLY INC	5	5,265.68	
CHANCELLOR SUPPLY, INC	18	3,253.93	
CHARLENE MCGILL	1	24.00	
CHARLES BODIE	1	300.00	
CINTAS CORP 240	14	1,871.54	
CINTAS CORPORATION NO 2	2	110.61	
CITY OF GULFPORT	111	14,595.37	
CLAYS PRINT SHOP INC	1	110.00	
COAST ELECTRIC POWER ASSOC	38	36,799.36	
COASTAL DUST CONTROL	16	1,133.15	
CORNETT BOLT & SCREW, INC	3	95.19	
CUES, INC	2	1,250.00	
CUSTOM CALL CENTER LLC	1	393.00	
DAVISON FUELS INC.	2	10,405.87	
DEERE CREDIT INC	3	23,281.10	
DELTA WORLD TIRE CO	1	668.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
DESIGN PRECAST INC	3	6,284.00	
DIBS CHEMICAL & SUPPLY CO	9	1,092.11	
DMS MAIL MANAGEMENT, INC.	3	83.57	
DNA UNDERGROUND LLC	46	45,113.00	
DPC ENTERPRISES LP	9	2,590.00	
DS WATERS OF AMERICA INC	1	47.74	
DUKES DUKES KEATING & FANECA ATTY	1	5,000.00	
EAGLE ENERGY INC.	6	13,251.86	
EK EMBROIDERY LLC	1	84.00	
ELECTRONIC CASE MANAGEMENT FUND	2	126.20	
ERIC VALLES	1	160.49	
F & F CONSTRUCTION INC	2	102,357.08	
FAZZIOS HOME & FARM CENTER	2	156.50	
FEDERAL SIGNAL CORPORATION	3	12,041.00	
FENNELL SHEET METAL MANUFACTURING LLC	3	630.65	
FLEETCOR TECHNOLOGIES	21	18,858.34	
FRASIERS NURSERY INC	1	169.00	
GABRIEL M SHABAZZ	2	1,500.00	
GIBSON MAINTENANCE, LLC	7	6,912.00	
GRAYS SALES CO INC	1	1,099.00	
GREEN FOREST NURSERY INC	1	175.00	
GUARDIAN ALLIANCE TECHNOLOGIES, INC	1	450.00	
GULF COAST BUSINESS SUPPLY CO	44	18,649.47	
GULF COAST OUTDOOR WORLD	19	562.29	
GULF COAST SMALL ENGINE REPAIR	1	186.00	
GULFPORT CAPITAL LLC	1	64.00	
HANCOCK BANK CORP SERVICES	2	861,130.73	
HAVARD PEST CONTROL	8	1,190.00	
HENRY "JAY" MARCEL	3	1,492.50	
HOBBY LOBBY STORES INC	2	304.81	
HOME DEPOT CREDIT SERVICE	10	2,473.43	
HOWARD SMITH EQUIPMENT	1	26.99	
HOWARDS PAINT & DECORATING	2	2,711.25	
HUMANE SOCIETY OF S MS INC	1	14,541.67	
HURRICANE ELECTRONICS INC	14	19,193.00	
ISI WATER COMPANY	2	3,100.00	
ITSAVVY LLC	4	9,743.43	
J H WRIGHT & ASSOC	6	6,120.00	
JACQUELINE LEIGH BROOME, DVM	1	349.00	
JAMES DILLINGER	2	141.98	
JAMES DYER PETTY CASH	1	53.67	
JOEL SMITH, DISTRICT ATTORNEY	1	157.80	
JOHN FAYARD MOVING & WHSE, LLC	1	971.94	
JOHN MCADAMS, CHANCERY CLERK	4	19,279.00	
JOSEPH HOLCOMB	1	583.54	
KAREN L. BOONE	1	255.00	
KINGS SPRINKLER SYSTEMS INC	2	4,606.00	
LAND SHAPER INC	1	10,800.00	
LANGUAGE LINE SERVICES	1	500.22	
LEXISNEXIS	1	76.00	
LOUISIANA STATE UNIVERSITY	1	725.00	
LOWES OF GULFPORT MS 466	16	3,895.97	
MARCUS MONROE	3	4,724.00	
MASTER METER INC	23	2,605,000.00	
MCCLATCHY NEWSPAPERS	5	1,487.82	
MCDANIELS GENERAL MERCHANDISE INC	1	99.96	
MID SOUTH UNIFORM & SUPPLY INC	8	1,444.20	
MIDAMERICA PARTS DISTRIBUTORS CORP	4	845.65	
MIDWEST MOTOR SUPPLLY CO.	3	1,062.60	

MIKE SUPPLE	2	1,789.00
MISSISSIPPI DEPT OF REVENUE	2	198.25
MISSISSIPPI SELECT HEALTH CARE LLC	11	291.00
MITCHELL SIGNS INC	1	1,645.00
MS POWER COMPANY	57	64,569.04
NATIONAL REGISTRY OF EMERGENCY MEDICAL TECHNICIANS	1	960.00
NORMA JEAN SOROE	3	244.53
NORMAN POPE	1	1,846.40
NORTHERN SAFETY CO	1	862.48
O REILLY AUTO PARTS	14	2,240.30
ONE TIME VENDOR COMMUNITY CENTERS	6	1,060.00
ONE TIME VENDOR HARBOR	13	1,616.78
ONE TIME VENDOR URBAN DEVELOPMENT	1	50.00
ONE TIME VENDOR UTILITY BILLING	6	1,180.00
OPEN DOORS HOMELESS COALITION	1	25,346.99
PAIGE CO INC	2	1,102.00
PARTS AND SUPPLY INC	3	942.80
PENSKE TRUCK LEASING	1	1,035.26
PHILIP BIANCAMANO	2	203.00
PHILLIPS BUILDING SUPPLY OF GPT INC	2	476.99
ROCKING C TRUCK AND TRAILER	35	4,472.39
ROPER SUPPLY CO	4	4,844.40
SAVANT LEARNING SYSTEMS	1	4,970.00
SEAL ELECTRICAL INC	2	789.12
SOUTH MS BUSINESS MACHINES INC	22	7,634.40
SOUTHERN FIRE SPRINKLER	5	780.00
SOUTHERN PIPE & SUPPLY CO	1	68.00
SOUTHERN PRINTING & SILK SCREENING	2	4,897.00
SPHERION STAFFING, LLC	6	3,295.60
SPORTSENGINE	1	111.00
SUN COAST BUSINESS SUPPLY INC	27	882.65
SUNBELT FIRE INC	19	6,612.91
TAPPER SECURITY INC	3	266.88
TEC OF JACKSON INC	28	1,213.51
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	19	4,469.68
THOMSON REUTERS WEST PUBLISHING CORP	2	613.86
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	1	722.00
TRI STATE CHLORINATION	1	1,986.00
TURAN-FOLEY CHEVROLET BUICK GEO	1	463.07
TYLER TECHNOLOGIES, INC.	24	185,377.38
TYREE A DAVIS	3	3,265.00
UNITED PARCEL SERVICE	2	25.22
US K9 UNLIMITED INC.	1	700.00
UTILITY PARTNERS, LLC	4	711,991.83
VIGILANT SOLUTIONS, INC	1	1,450.00
VULCAN INC	2	4,435.50
WARREN PAVING INC	40	546,180.13
WASTE MANAGEMENT OF MS	2	5,955.73
WASTE PRO OF MISSISSIPPI	25	389,775.39
WEAVER ELECTRIC INC	6	5,368.00
WHITNEY NATIONAL BANK	23	5,683.41
WILLIAM DOYLE LADNER	8	19,320.00
WOERNER LANDSCAPE SOURCE INC	1	108.00
WOLSELEY INVESTMENTS	1	158.00

Total # of Claims	**1,233**	**Grand Total**	**6,058,470.51**

FEMA Eligible

CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 10/21/2020

Vendor	Voucher / Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
A T & T						
	487972	290 - 626001 -		2,574.52	293051	MANUAL
	488167	611 - 626001 -		4.01	293243	MANUAL
	488167	115 - 626001 -		8.03	293243	MANUAL
	488167	315 - 626001 -		8.03	293243	MANUAL
	488167	335 - 626001 -		8.03	293243	MANUAL
	488167	511 - 626001 - 05876		8.03	293243	MANUAL
	488167	621 - 626001 -		8.03	293243	MANUAL
	488167	111 - 626001 -		12.04	293243	MANUAL
	488167	150 - 626001 -		12.04	293243	MANUAL
	488167	325 - 626001 -		20.07	293243	MANUAL
	488167	411 - 626001 -		20.07	293243	MANUAL
	488167	611 - 626001 -		20.07	293243	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
488167	135 - 626001 -		36.13	293243	MANUAL
488167	611 - 626001 -		36.13	293243	MANUAL
488167	290 - 626001 -		40.15	293243	MANUAL
488167	145 - 626001 -		96.35	293243	MANUAL
488167	125 - 626001 -		100.36	293243	MANUAL
488167	213 - 626001 -		337.22	293243	MANUAL
488168	811 - 626001 -		4.01	293244	MANUAL
488168	825 - 626001 -		4.01	293244	MANUAL
488168	815 - 626001 -		44.16	293244	MANUAL
488185	145 - 626001 -		263.85	293261	MANUAL
488186	213 - 626001 -		34.40	293262	MANUAL
	# of Claims	23 **Vendor Payment Total**	**3,699.74**		

A1 BATTERY INC

488311	825 - 615800 -		499.50	293389	220136
STOCK REPLACEMENT FOR SCADA -- ITEM #DG12-4: SLA BATTERY 12V / 5.O AH					
	# of Claims	1 **Vendor Payment Total**	**499.50**		

ACE DATA STORAGE COMPANY INC

487989	145 - 620900 -		24.00	293067	220155
Shredding Services for September 2020					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
487989	611 - 620900 -		24.00	293067	220155
Shredding Services for September 2020					
487990	125 - 620900 -		120.00	293068	220155
Shredding Services for September 2020					
487993	811 - 620900 -		57.00	293071	220155
Shredding Services for September 2020					
	# of Claims	4 **Vendor Payment Total**	**225.00**		

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

488144	213 - 611300 -		58.95	293220	211028
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	1 **Vendor Payment Total**	**58.95**		

ALL PHASE ELECTRIC SUPPLY CO INC

488266	825 - 615800 -		1,325.00	293344	212004
FOR WEST NORTH GULFPORT REPLACEMENT FOR PUMP3 REPAIR -- ITEM #VMX-60-BP: SOFT START					
488323	825 - 615800 -		29.82	293401	211896
ITEM #YA29LBOX: 250 MCM LUG					
488323	825 - 615800 -		34.27	293401	211896
ITEM #46350: .75X4FT SHRINK TUBING					
488323	825 - 615800 -		39.48	293401	211896
ITEM #THHN250: 250 MCM					
488323	825 - 615800 -		134.30	293401	211896
ITEM #ZBE101: NO CONTACT BLOCK					
488323	825 - 615800 -		134.30	293401	211896
ITEM #ZBE102: NC CONTACT BLOCK					
488323	825 - 615800 -		180.60	293401	211896
ITEM #ZB4BD3: SEL SWITCH					
488323	825 - 615800 -		991.90	293401	211896
ITEM #330-H-180SEC: DELAY TIMER					
488323	825 - 615800 -		2,539.69	293401	211896

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	LIFT STATION REPAIRS -- ITEM #ATS22C25S6U: SOFT START					
		# of Claims	9 Vendor Payment Total	5,409.36		
ALL SAFE TECHNOLOGIES LLC						
	488528	010 - 505800 - 62100		840.00	293601	220009
	Emergency Systems Monitoring Service to include Alarms and Operational Readiness Reporting TRACING GRONUD FAULT AT COURTHOUSE RAOD BLDG					
	488529	010 - 505800 - 62100		157.50	293602	220009
	Emergency Systems Monitoring Service to include Alarms and Operational Readiness Reporting TRACING GRONUD FAULT AT COURTHOUSE RAOD BLDG					
	488529	010 - 505800 - 62100		429.00	293602	220009
	Emergency Systems Monitoring Service to include Alarms and Operational Readiness Reporting NP-100 SMOKE DETECTORS COURTHOUSE ROAD BLDG					
		# of Claims	3 Vendor Payment Total	1,426.50		
ALLAN J. HARRIS COMPANY INC						
	488310	825 - 615800 -		32,515.00	293388	210844
	AS PER BIDS RECEIVED 6/19/2020 --REPLACEMENT PUMP FOR A&P LIFT STATION -- HIDROSTAL PUMP E5K-S DRY PIT SUBMERSIBLE, 1500GPM @59 TDH 1769 RPM, 480 VOLTS, 40' LEADS					
		# of Claims	1 Vendor Payment Total	32,515.00		
ALLISTONS						
	488247	315 - 610700 -		1,260.00	293325	211935
	TEMPLATES FOR CROSSWALK ART FOR DOWNTOWN NEAR AQUARIUM					
		# of Claims	1 Vendor Payment Total	1,260.00		
AMERICAN MUNICIPAL SERVICES						
	487800	811 - 620900 -		256.91	292877	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	1 Vendor Payment Total	256.91		
AMTEC LESS LETHAL SYSTEMS, INC						
	488080	213 - 612800 -		614.60	293156	211995
	ITEM# ALS1202-HV / RUBBER FIN ROCKET (DIRECT FIRE) HIGH VELOCITY (QUOTE 06010843)					
		# of Claims	1 Vendor Payment Total	614.60		
ANDREW W BARSTOW						
	487823	611 - 625500 -		497.00	292899	212129
	0711K-01-048.000, GIBBS CHARLES ROLAND, LOT CLEAN UP, 9/23/20, CC, 6545					
	487824	611 - 625500 -		200.00	292900	212129
	0810P-01-127.000, MARTIN MICHAEL JACKSON & TINA, LOT CLEAN UP, 9/23/20, CC, 6405					
		# of Claims	2 Vendor Payment Total	697.00		
ARCCO COMPANY SERVICES, INC						
	487957	290 - 612200 -		286.34	293032	220022
	FIRE DEPARTMENT STATION 11 FOR SERVICE/REPAIR OF GENERATOR NOT PAID IN FY20 PO 210880 INCLUDED RELAY SOLENOID, TRAVEL AND LABOR					
		# of Claims	1 Vendor Payment Total	286.34		
AT&T MOBILITY II LLC						
	487820	213 - 626001 -		8,936.29	292896	MANUAL
	487999	611 - 626001 -		506.70	293077	MANUAL
	488522	290 - 610700 -		378.89	293595	MANUAL
	488522	290 - 626001 -		779.51	293595	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	488524	145 - 626001 -		52.02	293597	MANUAL
	488524	621 - 626001 -		52.02	293597	MANUAL
	488525	815 - 626001 -		2,287.93	293598	MANUAL
	488526	445 - 626001 -		146.44	293599	MANUAL
		# of Claims	8 **Vendor Payment Total**	**13,139.80**		
AUTO ZONE INC						
	487817	213 - 611300 -		41.92	292893	211078
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	1 **Vendor Payment Total**	**41.92**		
AUTOMATION PERSONNEL SERVICES, INC.						
	487793	325 - 620900 -		386.24	292870	MANUAL
	487794	145 - 620900 -		127.80	292871	MANUAL
	487794	145 - 620900 -		374.88	292871	MANUAL
	487795	213 - 620900 -		315.10	292872	MANUAL
	487796	213 - 620900 -		387.66	292873	MANUAL
	488058	325 - 620900 -		434.52	293135	MANUAL
	488059	145 - 620900 -		134.90	293136	MANUAL
	488059	145 - 620900 -		647.52	293136	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	488060	213 - 620900 -		500.05	293137	MANUAL
	488061	213 - 620900 -		738.40	293138	MANUAL
	488194	325 - 620900 -		482.80	293270	MANUAL
	488195	145 - 620900 -		113.60	293271	MANUAL
	488195	145 - 620900 -		658.60	293271	MANUAL
	488196	213 - 620900 -		513.75	293272	MANUAL
	488197	213 - 620900 -		683.02	293273	MANUAL
		# of Claims	15 **Vendor Payment Total**	**6,498.84**		
AVS CONSULTING, LLC						
	487962	213 - 627900 -		325.00	293040	211877
	PSYCHOLOGICAL TESTING OF NEW EMPLOYEE					
		# of Claims	1 **Vendor Payment Total**	**325.00**		
AWARDS UNLIMITED						
	487968	213 - 610400 -		42.00	293046	207562
	ITEM #DS20, NAME PLATE FOR NEW SERGEANTS, LIEUTENATS AND ADMINISTRATIVE PERSONNEL					
		# of Claims	1 **Vendor Payment Total**	**42.00**		
BANCORPSOUTH CASH MANAGEMENT DIV.						
	488101	300 - 651400 -		5,753.81	293177	220218
	YEAR 3 - LEASE PAYMENTS AS APPROVED BY CITY COUNCIL ON 11/02/2018; JOHN DEERE COMPACT TRACTOR , TUILITY TRACTOR AND COMPACT UTILITY TRACTOR					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	1 Vendor Payment Total	5,753.81		
BAY ICE CO INC						
	488022	445 - 614110 -		70.00	293100	220089
	Ice OPEN P/O FOR ICE FOR MARINA					
	488024	445 - 614110 -		37.50	293102	220089
	Ice OPEN P/O FOR ICE FOR MARINA					
		# of Claims	2 Vendor Payment Total	107.50		
BAYOU CONCRETE, LLC						
	488271	815 - 614300 -		25.24	293349	220308
	ADDITIONAL DROP CHARGE					
	488271	815 - 614300 -		29.66	293349	220308
	FIBERS - MONOFILAMENT (MICRO)					
	488271	815 - 614300 -		283.95	293349	220308
	DELIVERY CHARGE					
	488271	815 - 614300 -		691.15	293349	220308
	CONCRETE AND FIBERS DELIVERED TO JOB SITES DURING SEPTEMBER 2020 -- 3500 PSI CONCRETE					
	488272	815 - 614300 -		10.05	293350	220308
	ADDITIONAL DROP CHARGE					
	488272	815 - 614300 -		11.81	293350	220308
	FIBERS - MONOFILAMENT (MICRO)					
	488272	815 - 614300 -		113.02	293350	220308
	DELIVERY CHARGE					
	488272	815 - 614300 -		275.12	293350	220308
	CONCRETE AND FIBERS DELIVERED TO JOB SITES DURING SEPTEMBER 2020 -- 3500 PSI CONCRETE					
	488273	815 - 614300 -		12.79	293351	220308
	ADDITIONAL DROP CHARGE					
	488273	815 - 614300 -		15.03	293351	220308
	FIBERS - MONOFILAMENT (MICRO)					
	488273	815 - 614300 -		143.91	293351	220308

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DELIVERY CHARGE					
488273	815 - 614300 -		350.27	293351	220308
CONCRETE AND FIBERS DELIVERED TO JOB SITES DURING SEPTEMBER 2020 -- 3500 PSI CONCRETE					
488274	815 - 614300 -		6.86	293352	220308
ADDITIONAL DROP CHARGE					
488274	815 - 614300 -		8.06	293352	220308
FIBERS - MONOFILAMENT (MICRO)					
488274	815 - 614300 -		77.19	293352	220308
DELIVERY CHARGE					
488274	815 - 614300 -		187.89	293352	220308
CONCRETE AND FIBERS DELIVERED TO JOB SITES DURING SEPTEMBER 2020 -- 3500 PSI CONCRETE					
488275	815 - 614300 -		11.64	293353	220308
ADDITIONAL DROP CHARGE					
488275	815 - 614300 -		13.68	293353	220308
FIBERS - MONOFILAMENT (MICRO)					
488275	815 - 614300 -		130.94	293353	220308
DELIVERY CHARGE					
488275	815 - 614300 -		318.74	293353	220308
CONCRETE AND FIBERS DELIVERED TO JOB SITES DURING SEPTEMBER 2020 -- 3500 PSI CONCRETE					
488276	815 - 614300 -		10.05	293354	220308
ADDITIONAL DROP CHARGE					
488276	815 - 614300 -		11.81	293354	220308
FIBERS - MONOFILAMENT (MICRO)					
488276	815 - 614300 -		113.02	293354	220308
DELIVERY CHARGE					
488276	815 - 614300 -		275.12	293354	220308
CONCRETE AND FIBERS DELIVERED TO JOB SITES DURING SEPTEMBER 2020 -- 3500 PSI CONCRETE					
488277	815 - 614300 -		10.05	293355	220308
ADDITIONAL DROP CHARGE					
488277	815 - 614300 -		11.81	293355	220308
FIBERS - MONOFILAMENT (MICRO)					
488277	815 - 614300 -		113.02	293355	220308

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DELIVERY CHARGE					
488277	815 - 614300 -		275.12	293355	220308
CONCRETE AND FIBERS DELIVERED TO JOB SITES DURING SEPTEMBER 2020 -- 3500 PSI CONCRETE					
488278	815 - 614300 -		10.05	293356	220308
ADDITIONAL DROP CHARGE					
488278	815 - 614300 -		11.81	293356	220308
FIBERS - MONOFILAMENT (MICRO)					
488278	815 - 614300 -		113.02	293356	220308
DELIVERY CHARGE					
488278	815 - 614300 -		275.12	293356	220308
CONCRETE AND FIBERS DELIVERED TO JOB SITES DURING SEPTEMBER 2020 -- 3500 PSI CONCRETE					
488279	815 - 614300 -		11.64	293357	220308
ADDITIONAL DROP CHARGE					
488279	815 - 614300 -		13.68	293357	220308
FIBERS - MONOFILAMENT (MICRO)					
488279	815 - 614300 -		130.94	293357	220308
DELIVERY CHARGE					
488279	815 - 614300 -		318.74	293357	220308
CONCRETE AND FIBERS DELIVERED TO JOB SITES DURING SEPTEMBER 2020 -- 3500 PSI CONCRETE					
488280	815 - 614300 -		11.64	293358	220308
ADDITIONAL DROP CHARGE					
488280	815 - 614300 -		13.68	293358	220308
FIBERS - MONOFILAMENT (MICRO)					
488280	815 - 614300 -		130.94	293358	220308
DELIVERY CHARGE					
488280	815 - 614300 -		318.74	293358	220308
CONCRETE AND FIBERS DELIVERED TO JOB SITES DURING SEPTEMBER 2020 -- 3500 PSI CONCRETE					
488326	815 - 614300 -		13.12	293404	220211
ADDITIONAL DROP CHARGE					
488326	815 - 614300 -		15.42	293404	220211
FIBERS - MONOFILAMENT (MICRO)					
488326	815 - 614300 -		45.26	293404	220211

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MDOT FLOWABLE FILL					
488326	815 - 614300 -		147.60	293404	220211
DELIVERY CHARGE					
488326	815 - 614300 -		318.60	293404	220211
CONCRETE W/ FIBER AND FLOWABLE FILL AS NEEDED THROUGHOUT SEPTEMBER -- 3500 PSI CONCRETE					
488327	815 - 614300 -		13.70	293405	220211
ADDITIONAL DROP CHARGE					
488327	815 - 614300 -		16.10	293405	220211
FIBERS - MONOFILAMENT (MICRO)					
488327	815 - 614300 -		47.28	293405	220211
MDOT FLOWABLE FILL					
488327	815 - 614300 -		154.16	293405	220211
DELIVERY CHARGE					
488327	815 - 614300 -		332.76	293405	220211
CONCRETE W/ FIBER AND FLOWABLE FILL AS NEEDED THROUGHOUT SEPTEMBER -- 3500 PSI CONCRETE					
488328	815 - 614300 -		6.81	293406	220211
ADDITIONAL DROP CHARGE					
488328	815 - 614300 -		7.99	293406	220211
FIBERS - MONOFILAMENT (MICRO)					
488328	815 - 614300 -		23.47	293406	220211
MDOT FLOWABLE FILL					
488328	815 - 614300 -		76.53	293406	220211
DELIVERY CHARGE					
488328	815 - 614300 -		165.20	293406	220211
CONCRETE W/ FIBER AND FLOWABLE FILL AS NEEDED THROUGHOUT SEPTEMBER -- 3500 PSI CONCRETE					
488329	815 - 614300 -		9.96	293407	220211
ADDITIONAL DROP CHARGE					
488329	815 - 614300 -		11.70	293407	220211
FIBERS - MONOFILAMENT (MICRO)					
488329	815 - 614300 -		34.37	293407	220211
MDOT FLOWABLE FILL					
488329	815 - 614300 -		112.07	293407	220211
DELIVERY CHARGE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
488329	815 - 614300 -		241.90	293407	220211
CONCRETE W/ FIBER AND FLOWABLE FILL AS NEEDED THROUGHOUT SEPTEMBER -- 3500 PSI CONCRETE					
488330	815 - 614300 -		9.96	293408	220211
ADDITIONAL DROP CHARGE					
488330	815 - 614300 -		11.70	293408	220211
FIBERS - MONOFILAMENT (MICRO)					
488330	815 - 614300 -		34.37	293408	220211
MDOT FLOWABLE FILL					
488330	815 - 614300 -		112.07	293408	220211
DELIVERY CHARGE					
488330	815 - 614300 -		241.90	293408	220211
CONCRETE W/ FIBER AND FLOWABLE FILL AS NEEDED THROUGHOUT SEPTEMBER -- 3500 PSI CONCRETE					
488331	815 - 614300 -		18.95	293409	220211
ADDITIONAL DROP CHARGE					
488331	815 - 614300 -		22.27	293409	220211
FIBERS - MONOFILAMENT (MICRO)					
488331	815 - 614300 -		65.38	293409	220211
MDOT FLOWABLE FILL					
488331	815 - 614300 -		213.20	293409	220211
DELIVERY CHARGE					
488331	815 - 614300 -		460.20	293409	220211
CONCRETE W/ FIBER AND FLOWABLE FILL AS NEEDED THROUGHOUT SEPTEMBER -- 3500 PSI CONCRETE					
488332	815 - 614300 -		13.12	293410	220211
ADDITIONAL DROP CHARGE					
488332	815 - 614300 -		15.42	293410	220211
FIBERS - MONOFILAMENT (MICRO)					
488332	815 - 614300 -		45.26	293410	220211
MDOT FLOWABLE FILL					
488332	815 - 614300 -		147.60	293410	220211
DELIVERY CHARGE					
488332	815 - 614300 -		318.60	293410	220211
CONCRETE W/ FIBER AND FLOWABLE FILL AS NEEDED THROUGHOUT SEPTEMBER -- 3500 PSI CONCRETE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
488333	815 - 614300 -		12.87	293411	220211
ADDITIONAL DROP CHARGE					
488333	815 - 614300 -		15.13	293411	220211
FIBERS - MONOFILAMENT (MICRO)					
488333	815 - 614300 -		44.43	293411	220211
MDOT FLOWABLE FILL					
488333	815 - 614300 -		144.87	293411	220211
DELIVERY CHARGE					
488333	815 - 614300 -		312.70	293411	220211
CONCRETE W/ FIBER AND FLOWABLE FILL AS NEEDED THROUGHOUT SEPTEMBER -- 3500 PSI CONCRETE					
488334	815 - 614300 -		9.96	293412	220211
ADDITIONAL DROP CHARGE					
488334	815 - 614300 -		11.70	293412	220211
FIBERS - MONOFILAMENT (MICRO)					
488334	815 - 614300 -		34.37	293412	220211
MDOT FLOWABLE FILL					
488334	815 - 614300 -		112.07	293412	220211
DELIVERY CHARGE					
488334	815 - 614300 -		241.90	293412	220211
CONCRETE W/ FIBER AND FLOWABLE FILL AS NEEDED THROUGHOUT SEPTEMBER -- 3500 PSI CONCRETE					
488335	815 - 614300 -		11.54	293413	220211
ADDITIONAL DROP CHARGE					
488335	815 - 614300 -		13.56	293413	220211
FIBERS - MONOFILAMENT (MICRO)					
488335	815 - 614300 -		39.82	293413	220211
MDOT FLOWABLE FILL					
488335	815 - 614300 -		129.83	293413	220211
DELIVERY CHARGE					
488335	815 - 614300 -		280.25	293413	220211
CONCRETE W/ FIBER AND FLOWABLE FILL AS NEEDED THROUGHOUT SEPTEMBER -- 3500 PSI CONCRETE					

# of Claims 90 **Vendor Payment Total** **9,836.00**

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
BAYSIDE CHRYSLER DODGE & JEEP, INC						
	488145	213 - 611300 -		858.75	293221	211088
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	488146	213 - 611300 -		485.53	293222	211088
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	2 **Vendor Payment Total**	**1,344.28**		
BEATLINE NURSERY, INC.						
	488127	445 - 610700 - HLS20		67.96	293203	220169
	Bedding Plants and Cuttings 1GAL ROSE FOR CHRISTMAS LIGHT SHOW BLDG					
		# of Claims	1 **Vendor Payment Total**	**67.96**		
BILLY KELLEY PETTY CASH						
	487357	290 - 610700 -		25.70	292435	MANUAL
	487359	290 - 610700 -		8.50	292436	MANUAL
	487360	290 - 611300 -		17.63	292437	MANUAL
	487361	290 - 610700 -		15.98	292438	MANUAL
	487362	290 - 611000 -		10.34	292439	MANUAL
	487363	290 - 610700 -		5.31	292440	MANUAL
	487366	290 - 611000 -		8.53	292443	MANUAL
	487367	290 - 610700 -		50.23	292444	MANUAL
	487368	290 - 625700 -		44.00	292445	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	487369	290 - 610700 -		26.02	292446	MANUAL
	487720	290 - 611300 -		36.33	292820	MANUAL
		# of Claims	11 Vendor Payment Total	248.57		
BJ'S LANDSCAPING AND LAWNCARE						
	488096	411 - 620900 -		510.00	293172	220065
	Grounds Maintenance: Mowing, Edging AS PER BIDS RECEIVER 06/12/19 COUNCIL APPROVAL 07/16/19 YEAR 2 OF 4 GRASS CUTTING CONTRACT D CITY PARKS					
		# of Claims	1 Vendor Payment Total	510.00		
BLOSSMAN GAS INC						
	488226	311 - 614000 -		62.50	293302	207541
	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE					
	488227	311 - 614000 -		87.50	293303	207541
	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE					
		# of Claims	2 Vendor Payment Total	150.00		
BONDS SERVICES, INC						
	488357	611 - 620900 -		10.00	293434	210832
	JANITORIAL SERVICES MONTHS JUNE 2020-SEPTEMBER 2020					
	488357	125 - 620900 -		622.50	293434	210832
	JANITORIAL SERVICES MONTHS JUNE 2020-SEPTEMBER 2020					
	488357	311 - 620900 -		2,755.00	293434	210832
	JANITORIAL SERVICES MONTHS JUNE 2020-SEPTEMBER 2020					
	488357	145 - 620900 -		3,157.50	293434	210832
	JANITORIAL SERVICES MONTHS JUNE 2020-SEPTEMBER 2020					
	488358	811 - 620900 -		225.00	293435	210832
	JANITORIAL SERVICES MONTHS JUNE 2020-SEPTEMBER 2020					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	5 Vendor Payment Total	6,770.00		
BUTCH OUSTALET INC						
	487977	213 - 611300 -		6.00	293055	220099
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	1 Vendor Payment Total	6.00		
BXS INSURANCE, INC						
	488038	915 - 629300 -		50.00	293115	220177
	Notary Bond: Geoffrey Hittner Sheena Robinson Gill					
	488039	915 - 629300 -		50.00	293116	220177
	Notary Bond: Geoffrey Hittner Sheena Robinson Gill					
	488067	915 - 624100 -		7,133.15	293143	MANUAL
		# of Claims	3 Vendor Payment Total	7,233.15		
CABLE MAN INC						
	488244	311 - 620900 -		1,369.60	293322	212011
	DIRECTIONAL BORE 1-2" HDPE CONDUIT WITH TAPE APPROXIMATELY 90' (LABOR ONLY)					
		# of Claims	1 Vendor Payment Total	1,369.60		
CABLE ONE						
	488457	411 - 620900 -		69.95	293531	MANUAL
	488458	411 - 620900 -		55.00	293532	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	488459	411 - 620900 -		283.89	293533	MANUAL
	488460	411 - 620900 -		283.89	293534	MANUAL
	488461	411 - 620900 -		273.94	293535	MANUAL
	488462	411 - 620900 -		443.94	293536	MANUAL
	488463	411 - 620900 -		443.94	293537	MANUAL
		# of Claims	7 **Vendor Payment Total**	**1,854.55**		
CELLCO PARTNERSHIP						
	487801	811 - 626001 -		280.07	292878	MANUAL
	487988	150 - 626001 -		40.01	293066	MANUAL
		# of Claims	2 **Vendor Payment Total**	**320.08**		
CELLULAR SOUTH, INC						
	488184	825 - 626001 -		46.17	293260	MANUAL
	488184	811 - 626001 -		96.54	293260	MANUAL
	488188	335 - 626001 -		20.57	293264	MANUAL
	488188	325 - 626001 -		33.45	293264	MANUAL
	488188	511 - 626001 - 05876		34.82	293264	MANUAL
	488188	111 - 626001 -		50.37	293264	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	488188	213 - 626001 -		55.39	293264	MANUAL
	488188	135 - 626001 -		80.99	293264	MANUAL
	488188	125 - 626001 -		96.53	293264	MANUAL
	488188	621 - 626001 -		127.16	293264	MANUAL
	488188	150 - 626001 -		139.28	293264	MANUAL
	488188	611 - 626001 -		208.92	293264	MANUAL
	488188	145 - 626001 -		221.56	293264	MANUAL
	488188	411 - 626001 -		1,025.88	293264	MANUAL
	488189	445 - 626001 -		104.67	293265	MANUAL
		# of Claims	15 **Vendor Payment Total**	**2,342.30**		
CENTERPOINT ENERGY RESOURCES CORP						
	488382	290 - 626004 -		45.40	293458	MANUAL
	488383	290 - 626004 -		65.29	293459	MANUAL
	488384	290 - 626004 -		64.47	293460	MANUAL
	488385	290 - 626004 -		26.09	293461	MANUAL
	488386	411 - 626004 - 41133		40.78	293462	MANUAL
	488387	411 - 626004 - 41145		31.80	293463	MANUAL
	488388	290 - 626004 -		54.67	293464	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	488389	290 - 626004 -		52.55	293465	MANUAL
	488390	411 - 626002 -		26.95	293466	MANUAL
	488391	290 - 626004 -		118.63	293467	MANUAL
	488392	411 - 626004 -		26.95	293468	MANUAL
	488393	411 - 626004 -		36.02	293469	MANUAL
	488394	411 - 626002 -		29.43	293470	MANUAL
	488395	411 - 626002 -		26.95	293471	MANUAL
	488396	290 - 626004 -		62.02	293472	MANUAL
	488397	213 - 626004 -		19.11	293473	MANUAL
		# of Claims	16 **Vendor Payment Total**	**727.11**		
CENTRAL PIPE SUPPLY INC						
	488267	815 - 616700 -		2,500.00	293345	211903
	AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- FOR SEAWAY ROAD PEDESTRIAN PATHWAY PROJECT, AS APPROVED BY W. MILLER -- FIRE HYDRANT ACCES. SECTION, ITEM 1: FIRE HYDRANT RISER, 5-1/4" X 12", M&H					
	488268	815 - 616700 -		500.00	293346	211903
	AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- FOR SEAWAY ROAD PEDESTRIAN PATHWAY PROJECT, AS APPROVED BY W. MILLER -- FIRE HYDRANT ACCES. SECTION, ITEM 1: FIRE HYDRANT RISER, 5-1/4" X 12", M&H					
	488269	815 - 616700 -		260.00	293347	211903
	FIRE HYDRANT ACCES. SECTION, ITEM 2: FIRE HYDRANT RISER, 5-1/4" X 18", M&H					
	488270	815 - 616700 -		1,560.00	293348	211903
	FIRE HYDRANT ACCES. SECTION, ITEM 2: FIRE HYDRANT RISER, 5-1/4" X 18", M&H					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	488417	815 - 616700 -		445.68	293492	MANUAL
		# of Claims	5 Vendor Payment Total	5,265.68		
CHANCELLOR SUPPLY, INC						
	488337	825 - 615800 -		365.04	293415	212133
	VARIOUS WIRING FOR LIFT STATIONS REPAIRS -- SEE ATTACHED LIST					
	488338	825 - 615800 -		1,882.26	293416	212133
	VARIOUS WIRING FOR LIFT STATIONS REPAIRS -- SEE ATTACHED LIST					
	488352	825 - 615800 -		0.64	293429	212010
	ITEM #RB-75/50: 3/4 TO 1/2 RED BUSHING					
	488352	825 - 615800 -		5.98	293429	212010
	ITEM #1B50-5: WP GRY 1G OUTLET BOX					
	488352	825 - 615800 -		12.73	293429	212010
	ITEM #RT-50: 1/2 STL THRDLS CMPRN CON					
	488352	825 - 615800 -		12.81	293429	212010
	ITEM #1316: PVC SNGL TGL SWITCH COVER					
	488352	825 - 615800 -		14.60	293429	212010
	ITEM #EYS216: 3/4 FEM/MALE COND SEAL					
	488352	825 - 615800 -		24.86	293429	212010
	SUPPLIES FOR EXHAUST FAN CIRCUIT INSTALLATION AT WEST NORTH GULFPORT LIFT STATION -- ITEM #B120: SIEMENS BOLT ON BREAKER 20 AMP					
	488352	825 - 615800 -		42.77	293429	212010
	ITEM #MLTI-50: 1/2 STL L/T CONN					
	488352	825 - 615800 -		51.37	293429	212010
	ITEM #12GA THHN: 12GA THHN STR WIRE RED					
	488352	825 - 615800 -		54.24	293429	212010
	ITEM #12GA THHN: 12 GA THHN STR WIRE BLK					
	488352	825 - 615800 -		55.10	293429	212010
	ITEM #12GA THHN: 12GA THHN STR WIRE WHT					
	488352	825 - 615800 -		55.35	293429	212010
	ITEM #39412: 1/2 EF 100FT GRY COND					
	488352	825 - 615800 -		55.66	293429	212010
	ITEM #12GA THHN: 12GA THHN STR WIRE GRN					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	488352	825 - 615800 -		57.92	293429	212010
	ITEM #MLTI90-50: 1/2 STL L/T CONN					
	488352	825 - 615800 -		185.06	293429	212010
	ITEM #1/2" COND: 1/2 GALV STEEL RIGID COND					
	488352	825 - 615800 -		372.50	293429	212010
	ITEM #W200SS ST31610: 1-5/8 X 1-5/8 STRUT 316SS					
	488354	825 - 615800 -		5.04	293431	212010
	ITEM #MLTI90-50: 1/2 STL L/T CONN					
		# of Claims	18 **Vendor Payment Total**	**3,253.93**		
CHARLENE MCGILL						
	487967	213 - 612500 -		24.00	293045	207081
	BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
		# of Claims	1 **Vendor Payment Total**	**24.00**		
CHARLES BODIE						
	487831	135 - 620900 -		300.00	292907	207435
	AS PER CITY COUNCIL APPROVAL ON 10-02-2018; PROFESSIONAL SERVICES TO REVIEW AND REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIRAL SERVICES; NTE 35,000.00/YEAR					
		# of Claims	1 **Vendor Payment Total**	**300.00**		
CINTAS CORP 240						
	488362	411 - 612500 -		171.77	293439	MANUAL
	488363	411 - 612500 -		248.09	293440	MANUAL
	488364	411 - 612500 -		229.44	293441	MANUAL
	488365	411 - 612500 -		164.84	293442	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	488366	411 - 612500 -		165.28	293443	MANUAL
	488367	411 - 612500 -		165.28	293444	MANUAL
	488368	411 - 612500 -		246.97	293445	MANUAL
	488369	411 - 612500 -		77.59	293446	MANUAL
	488373	411 - 612500 -		43.20	293450	MANUAL
	488374	411 - 612500 -		70.33	293451	MANUAL
	488375	411 - 612500 -		77.59	293452	MANUAL
	488378	445 - 610700 -		67.15	293454	MANUAL
	488379	445 - 610700 -		57.97	293455	MANUAL
	488515	335 - 612500 -		86.04	293589	MANUAL
		# of Claims	14 **Vendor Payment Total**	**1,871.54**		
CINTAS CORPORATION NO 2						
	488370	411 - 610700 -		97.55	293447	220071
	First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES FOR LEISURE SERVICES DEPT					
	488372	411 - 610700 -		13.06	293449	220071
	First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES FOR LEISURE SERVICES DEPT					
		# of Claims	2 **Vendor Payment Total**	**110.61**		
CITY OF GULFPORT						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
487836	125 - 626003 -		246.86	292912	MANUAL
487836	213 - 626003 -		576.00	292912	MANUAL
487837	125 - 626003 -		10.92	292913	MANUAL
487837	213 - 626003 -		25.48	292913	MANUAL
487839	411 - 626003 -		39.57	292915	MANUAL
487839	150 - 626003 -		39.58	292915	MANUAL
487840	815 - 626003 -		41.80	292916	MANUAL
487841	815 - 626003 -		5.40	292917	MANUAL
487842	815 - 626003 -		5.40	292918	MANUAL
487843	811 - 626003 -		79.15	292919	MANUAL
487844	445 - 626003 -		36.40	292920	MANUAL
487845	445 - 626003 -		65.40	292921	MANUAL
487846	445 - 626003 -		46.76	292922	MANUAL
487847	445 - 626003 -		48.00	292923	MANUAL
487848	445 - 626003 -		2,346.85	292924	MANUAL
487849	445 - 626003 -		503.36	292925	MANUAL
487851	213 - 626003 -		169.10	292927	MANUAL
487852	213 - 626003 -		10.90	292928	MANUAL

Vendor

Voucher Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
487853	411 - 626003 - 41130		124.62	292929	MANUAL
487854	411 - 626003 - 41130		158.30	292930	MANUAL
487855	411 - 626003 -		326.40	292931	MANUAL
487856	411 - 626003 -		23.04	292932	MANUAL
487857	411 - 626003 -		158.30	292933	MANUAL
487858	411 - 626003 - 41143		158.30	292934	MANUAL
487859	290 - 626003 -		75.82	292935	MANUAL
487860	411 - 626003 -		39.90	292936	MANUAL
487861	411 - 626003 -		517.80	292937	MANUAL
487862	411 - 626003 - 41131		124.62	292938	MANUAL
487863	411 - 626003 -		75.82	292939	MANUAL
487864	411 - 626003 -		24.90	292940	MANUAL
487865	411 - 626003 -		24.90	292941	MANUAL
487866	411 - 626003 -		24.90	292942	MANUAL
487867	411 - 626003 -		33.50	292943	MANUAL
487868	411 - 626003 -		33.50	292944	MANUAL
487869	411 - 626003 -		24.90	292945	MANUAL

Vendor

Voucher Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
487870	411 - 626003 -		94.40	292946	MANUAL
487871	411 - 626003 -		24.90	292947	MANUAL
487872	411 - 626003 -		10.90	292948	MANUAL
487873	411 - 626003 -		10.90	292949	MANUAL
487874	411 - 626003 -		23.04	292950	MANUAL
487875	411 - 626003 -		23.42	292951	MANUAL
487876	145 - 626003 -		158.30	292952	MANUAL
487877	411 - 626003 -		36.40	292953	MANUAL
487878	145 - 626003 -		128.61	292954	MANUAL
487879	411 - 626003 -		158.30	292955	MANUAL
487880	411 - 626003 -		5.40	292956	MANUAL
487881	411 - 626003 -		63.62	292957	MANUAL
487882	411 - 626003 - 41134		107.76	292958	MANUAL
487883	411 - 626003 -		24.90	292959	MANUAL
487884	411 - 626003 -		36.40	292960	MANUAL
487885	411 - 626003 -		23.04	292961	MANUAL
487886	411 - 626003 -		39.90	292962	MANUAL
487887	411 - 626003 -		10.90	292963	MANUAL

Vendor

Voucher Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
487888	411 - 626003 -		8.10	292964	MANUAL
487889	145 - 626003 -		107.76	292965	MANUAL
487890	145 - 626003 -		362.78	292966	MANUAL
487891	290 - 626003 -		145.52	292967	MANUAL
487892	411 - 626003 -		10.90	292968	MANUAL
487893	411 - 626003 -		82.80	292969	MANUAL
487894	411 - 626003 -		36.40	292970	MANUAL
487895	411 - 626003 -		726.60	292971	MANUAL
487896	290 - 626003 -		171.08	292972	MANUAL
487897	411 - 626003 - 41135		107.76	292973	MANUAL
487898	621 - 627900 -		5.40	292974	MANUAL
487899	621 - 627900 -		5.40	292975	MANUAL
487900	411 - 626003 -		5.40	292976	MANUAL
487901	411 - 626003 -		5.40	292977	MANUAL
487902	621 - 627900 -		5.40	292978	MANUAL
487903	213 - 626003 -		23.04	292979	MANUAL
487904	213 - 626003 -		82.06	292980	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
487905	411 - 626003 -		10.90	292981	MANUAL
487906	411 - 626003 -		5.40	292982	MANUAL
487907	411 - 626003 -		5.40	292983	MANUAL
487908	411 - 626003 -		16.50	292984	MANUAL
487909	411 - 626003 -		5.40	292985	MANUAL
487910	411 - 626003 -		5.40	292986	MANUAL
487911	290 - 626003 -		63.62	292987	MANUAL
487912	145 - 626003 -		10.90	292988	MANUAL
487913	145 - 626003 -		158.30	292989	MANUAL
487914	411 - 626003 - 41145		124.62	292990	MANUAL
487915	145 - 626003 -		107.76	292991	MANUAL
487916	411 - 626003 -		822.86	292992	MANUAL
487917	145 - 626003 -		23.04	292993	MANUAL
487918	311 - 626003 -		46.76	292994	MANUAL
487919	411 - 626003 -		59.44	292995	MANUAL
487920	311 - 626003 -		36.40	292996	MANUAL
487921	311 - 626003 -		23.04	292997	MANUAL
487922	411 - 626003 -		233.60	292998	MANUAL

Vendor

Voucher Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
487923	411 - 626003 -		375.70	292999	MANUAL
487924	411 - 626003 -		265.50	293000	MANUAL
487925	290 - 626003 -		213.50	293001	MANUAL
487926	411 - 626003 -		65.40	293002	MANUAL
487927	411 - 626003 -		23.04	293003	MANUAL
487928	290 - 626003 -		187.94	293004	MANUAL
487929	290 - 626003 -		175.16	293005	MANUAL
487930	411 - 626003 -		36.40	293006	MANUAL
487931	411 - 626003 -		36.40	293007	MANUAL
487932	411 - 626003 -		5.40	293008	MANUAL
487933	411 - 626003 - 41144		158.30	293009	MANUAL
487934	411 - 626003 - 41144		654.10	293010	MANUAL
487935	411 - 626003 - 41132		36.40	293011	MANUAL
487936	411 - 626003 -		10.90	293012	MANUAL
487937	290 - 626003 -		175.16	293013	MANUAL
487938	290 - 626003 -		75.82	293014	MANUAL
487939	411 - 626003 - 41140		175.16	293015	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	487940	411 - 626003 - 41140		163.70	293016	MANUAL
	487941	290 - 626003 -		43.89	293017	MANUAL
	487942	411 - 626003 -		16.50	293018	MANUAL
	487943	290 - 626003 -		107.76	293019	MANUAL
	488085	630 - 217400 -		631.20	293161	MANUAL
	488416	145 - 626003 -		83.36	293491	MANUAL
		# of Claims	111 **Vendor Payment Total**	**14,595.37**		
CLAYS PRINT SHOP INC						
	487958	290 - 626500 -		110.00	293033	220044
	NEW STATION 9 RIBBON CUTTING INVITATIONS, ENVELOPES (100 EACH)					
		# of Claims	1 **Vendor Payment Total**	**110.00**		
COAST ELECTRIC POWER ASSOC						
	488418	325 - 625100 -		449.44	293493	MANUAL
	488419	325 - 625100 -		525.30	293494	MANUAL
	488420	325 - 625100 -		50.14	293495	MANUAL
	488421	325 - 625100 -		5,361.17	293496	MANUAL
	488422	325 - 625100 -		55.21	293497	MANUAL
	488423	325 - 625100 -		4,175.58	293498	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
488424	325 - 625100 -		7,911.99	293499	MANUAL
488425	325 - 625100 -		2,680.56	293500	MANUAL
488426	325 - 625100 -		84.41	293501	MANUAL
488427	325 - 625100 -		2,223.04	293502	MANUAL
488428	325 - 625100 -		4,962.71	293503	MANUAL
488429	325 - 625100 -		72.73	293504	MANUAL
488430	325 - 625100 -		1,348.31	293505	MANUAL
488431	325 - 625100 -		470.16	293506	MANUAL
488432	325 - 625100 -		158.57	293507	MANUAL
488433	325 - 625100 -		411.97	293508	MANUAL
488434	325 - 625100 -		130.92	293509	MANUAL
488435	825 - 626002 -		770.02	293510	MANUAL
488436	825 - 626002 -		73.12	293511	MANUAL
488437	825 - 626002 -		1.15	293512	MANUAL
488438	825 - 626002 -		51.40	293513	MANUAL
488439	815 - 626002 -		1,253.40	293514	MANUAL
488440	825 - 626002 -		138.11	293515	MANUAL
488441	825 - 626002 -		94.42	293516	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	488442	815 - 626002 -		86.57	293517	MANUAL
	488443	825 - 626002 -		158.95	293518	MANUAL
	488444	815 - 626002 -		38.00	293519	MANUAL
	488445	815 - 626002 -		40.21	293520	MANUAL
	488446	815 - 626002 -		40.03	293521	MANUAL
	488447	825 - 626002 -		84.38	293522	MANUAL
	488448	825 - 626002 -		40.17	293523	MANUAL
	488449	825 - 626002 -		46.24	293524	MANUAL
	488450	825 - 626002 -		102.76	293525	MANUAL
	488451	825 - 626002 -		122.34	293526	MANUAL
	488452	825 - 626002 -		45.47	293527	MANUAL
	488453	815 - 626002 -		2,439.98	293528	MANUAL
	488454	825 - 626002 -		52.42	293529	MANUAL
	488455	825 - 626002 -		48.01	293530	MANUAL
		# of Claims	38 **Vendor Payment Total**	**36,799.36**		
COASTAL DUST CONTROL						
	488583	411 - 610100 -		123.80	293653	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
488584	411 - 610100 - 41142		131.45	293654	MANUAL
488585	411 - 610100 - 41142		93.95	293655	MANUAL
488586	125 - 621700 -		28.33	293656	MANUAL
488587	125 - 621700 -		28.33	293657	MANUAL
488588	125 - 621700 -		28.33	293658	MANUAL
488589	125 - 621700 -		28.33	293659	MANUAL
488590	411 - 610100 -		12.58	293660	MANUAL
488591	411 - 610100 - 41133		57.55	293661	MANUAL
488592	411 - 610100 - 41133		75.55	293662	MANUAL
488593	411 - 610100 - 41133		57.55	293663	MANUAL
488594	411 - 610100 -		48.70	293664	MANUAL
488595	411 - 610100 -		17.25	293665	MANUAL
488596	411 - 610100 - 41140		193.08	293666	MANUAL
488597	411 - 610100 - 41140		193.08	293667	MANUAL
488598	213 - 610100 -		15.29	293668	MANUAL
	# of Claims	16 **Vendor Payment Total**	**1,133.15**		

CORNETT BOLT & SCREW, INC

487963	213 - 611300 -		12.59	293041	206745

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	488190	213 - 611300 -		-128.70	293266	MANUAL
	488192	213 - 611300 -		211.30	293268	206745
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	3 **Vendor Payment Total**	**95.19**		
CUES, INC						
	488120	150 - 621700 -		350.00	293196	210970
	GRANITENET OFFICE ANNUAL SUPPORT PLAN 504100 GN538 ORIGINAL APPROVAL CITY COUNCIL ACTION 7-19-2016; PW CAMERA TRUCK					
	488120	150 - 621700 -		900.00	293196	210970
	GRANITENET BASIC INSPECTION ANNUAL SUPPORT PLAN 503971 GN537 ORIGINAL APPROVAL CITY COUNCIL ACTION 7-19-2016; PW CAMERA TRUCK					
		# of Claims	2 **Vendor Payment Total**	**1,250.00**		
CUSTOM CALL CENTER LLC						
	488178	815 - 626001 -		393.00	293254	MANUAL
		# of Claims	1 **Vendor Payment Total**	**393.00**		
DAVISON FUELS INC.						
	488021	445 - 614100 -		3,565.24	293099	MANUAL
	488044	445 - 614100 -		6,840.63	293121	MANUAL
		# of Claims	2 **Vendor Payment Total**	**10,405.87**		
DEERE CREDIT INC						

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	488517	300 - 651400 -		4,438.31	293591	MANUAL
	488518	300 - 651400 -		1,622.34	293592	MANUAL
	488520	300 - 651400 -		17,220.45	293594	MANUAL
		# of Claims	3 **Vendor Payment Total**	**23,281.10**		
DELTA WORLD TIRE CO						
	488231	290 - 611300 -		668.00	293307	220046
	BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
		# of Claims	1 **Vendor Payment Total**	**668.00**		
DESIGN PRECAST INC						
	488224	311 - 614600 -		538.00	293300	210933
	24" ARCHED CONCRETE PIPE, FLARED END SECTION, SPIGOT					
	488224	311 - 614600 -		2,366.00	293300	210933
	18" ROUND CONCRETE PIPE, FARED END SECTION, SPIGOT					
	488225	311 - 614600 -		3,380.00	293301	210933
	18" ROUND CONCRETE PIPE, FLARED END SECTION BELL					
		# of Claims	3 **Vendor Payment Total**	**6,284.00**		
DIBS CHEMICAL & SUPPLY CO						
	488141	213 - 610100 -		531.01	293217	220024
	BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX					
	488314	825 - 610700 -		13.23	293392	220140
	ITEM #ZI-137: ALL WOOD HANDLE 60 X 1-1/8" SCREW					
	488314	825 - 610700 -		51.83	293392	220140
	ITEM #ZI-28: GREEN TRUCK BRUSH					
	488314	825 - 610700 -		71.56	293392	220140

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	ITEM #SB-521PL: TRASH BAGS, 38" X 58", BLACK (100/CASE)					
	488314	825 - 610700 -		410.90	293392	220140
	RESTOCK INVENTORY -- ITEM #TM-40: TRASH BAGS, 33" X 39", TRU-MILL BROWN, 1.8 MIL (125/CASE)					
	488315	825 - 610700 -		0.33	293393	220140
	ITEM #ZI-137: ALL WOOD HANDLE 60 X 1-1/8" SCREW					
	488315	825 - 610700 -		1.29	293393	220140
	ITEM #ZI-28: GREEN TRUCK BRUSH					
	488315	825 - 610700 -		1.77	293393	220140
	ITEM #SB-521PL: TRASH BAGS, 38" X 58", BLACK (100/CASE)					
	488315	825 - 610700 -		10.19	293393	220140
	RESTOCK INVENTORY -- ITEM #TM-40: TRASH BAGS, 33" X 39", TRU-MILL BROWN, 1.8 MIL (125/CASE)					
		# of Claims	9 **Vendor Payment Total**	**1,092.11**		
DMS MAIL MANAGEMENT, INC.						
	487953	611 - 625700 -		1.22	293028	220039
	Septemebr 2020 Mailing Services					
	487953	145 - 625700 -		17.94	293028	220039
	Septemebr 2020 Mailing Services					
	487953	311 - 625700 -		64.41	293028	220039
	Septemebr 2020 Mailing Services					
		# of Claims	3 **Vendor Payment Total**	**83.57**		
DNA UNDERGROUND LLC						
	488245	311 - 620900 - 31159		200.00	293323	220207
	AS PER UNIT PRICE CONTRACT APPROVED BY COUNCIL 8/6/19 -- WORK AUTHORIZATION 12: INSTALL RIPRAP AND DRIVEWAY AT FIRESTATION 9 ON DEDEAUX -- ITEM #1.03C: UNCLASSIFIED EXCAVATION (FM, LVM)					
	488245	311 - 620900 - 31159		200.00	293323	220207
	ITEM #7.02A: TRAFFIC CONTROL - BARREL					
	488245	311 - 620900 - 31159		520.00	293323	220207
	ITEM #9.05: 6" THICK REINFORCED CONCRETE DRIVEWAYS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
488245	311 - 620900 - 31159		2,200.00	293323	220207
ITEM #1.05: FLOWABLE FILL 100 PSI, ALL DEPTHS (FM)					
488245	311 - 620900 - 31159		2,500.00	293323	220207
ITEM #10.02A: CONSTRUCTION LAYOUT FOR PROJECTS UP TO $100,000					
488245	311 - 620900 - 31159		2,980.00	293323	220207
ITEM #1.04: GRADING					
488245	311 - 620900 - 31159		4,250.00	293323	220207
ITEM #1.07: LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)					
488245	311 - 620900 - 31159		5,250.00	293323	220207
ITEM #5.06D: RIPRAP (100#)					
488316	849 - 640100 - 82583		2.47	293394	209124
ITEM #1.08B: PIPE REMOVAL (13"-24")					
488316	849 - 640100 - 82583		20.18	293394	209124
ITEM #1.02: GEOTEXTILE FABRIC					
488316	849 - 640100 - 82583		56.49	293394	209124
ITEM #1.08A: PIPE REMOVAL (4"-12")					
488316	849 - 640100 - 82583		68.23	293394	209124
ITEM #1.08C: PIPE REMOVAL (25"-36") NOMINAL SIZE					
488316	849 - 640100 - 82583		68.83	293394	209124
9.06B: tie bars (no. 5 deformed)(drilled)					
488316	849 - 640100 - 82583		91.77	293394	209124
Item#2.03C: 2" water services					
488316	849 - 640100 - 82583		97.17	293394	209124
ITEM #2.01P: DUCTILE IRON FITTINGS, ALL TYPES					
488316	849 - 640100 - 82583		122.36	293394	209124
Item 9.07: removal of structures (5' x 5' or smaller)					
488316	849 - 640100 - 82583		186.93	293394	209124
ITEM #8.04: TOPSOIL (LVM)					
488316	849 - 640100 - 82583		189.13	293394	209124
ITEM #1.03C: UNCLASSIFIED EXCAVATION (FM, LVM)					
488316	849 - 640100 - 82583		191.18	293394	209124
Item 7.01: well point system					
488316	849 - 640100 - 82583		201.78	293394	209124
ITEM #3.04B: 6" SEWER SERVICE (INCLUDE CLEAN-OUT AND PAD)					
488316	849 - 640100 - 82583		292.07	293394	209124

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #7.02G: MAINTENANCE OF TRAFFIC (FLAGGER)					
488316	849 - 640100 - 82583		449.17	293394	209124
ITEM #5.01I: 24" REINFORCED CONCRETE PIPE (0'-6')					
488316	849 - 640100 - 82583		467.31	293394	209124
ITEM #8.06A: STRAW WATTLES					
488316	849 - 640100 - 82583		467.31	293394	209124
ITEM #9.01A: PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)					
488316	849 - 640100 - 82583		467.31	293394	209124
ITEM #9.08B: CONNECTION OF PIPE TO EXISTING STRUCTURE (21"-36" I.D.)					
488316	849 - 640100 - 82583		546.76	293394	209124
(NOT ON CONTRACT) ADDITIONAL COST FOR LOW PRESSURE SANITARY SEWER SERVICES					
488316	849 - 640100 - 82583		556.51	293394	209124
ITEM #1.04: GRADING					
488316	849 - 640100 - 82583		568.58	293394	209124
ITEM #9.05: 6" THICK REINFORCED CONCRETE DRIVEWAYS					
488316	849 - 640100 - 82583		571.18	293394	209124
ITEM #1.06: NO. 57 LIMESTONE BASE COURSE, ALL THICKNESSES					
488316	849 - 640100 - 82583		719.66	293394	209124
ITEM #10.02B: CONSTRUCTION LAYOUT FOR PROJECTS OVER $100,000-$250,000					
488316	849 - 640100 - 82583		734.13	293394	209124
Item 8.01: seeding					
488316	849 - 640100 - 82583		736.02	293394	209124
ITEM #8.07A: REMOVE AND REPLACE 4' CHAIN LINK FENCE					
488316	849 - 640100 - 82583		790.17	293394	209124
ITEM #1.05: FLOWABLE FILL 100 PSI, ALL DEPTHS (FM)					
488316	849 - 640100 - 82583		817.80	293394	209124
ITEM #9.01C: PAVEMENT SAW CUTTING					
488316	849 - 640100 - 82583		876.22	293394	209124
ITEM #8.06C: HAY BLANKET					
488316	849 - 640100 - 82583		937.12	293394	209124
ITEM #3.05C: 48" SEWER MANHOLE, 8.1'-12.0' CUT (INCLUDE CASTING)					
488316	849 - 640100 - 82583		957.99	293394	209124
ITEM #3.01C: 8" PVC SEWER PIPE (8'-10')					
488316	849 - 640100 - 82583		984.56	293394	209124
ITEM #9.09A: CONNECTION OF PIPE TO EXISTING STRUCTURE (2'-18" I.D.)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
488316	849 - 640100 - 82583		1,076.87	293394	209124
ITEM #3.01B: 8" PVC SEWER PIPE (6'-8')					
488316	849 - 640100 - 82583		1,168.29	293394	209124
ITEM #8.05: SILT FENCE (FM)					
488316	849 - 640100 - 82583		1,168.29	293394	209124
ITEM #8.11A: CLEARING					
488316	849 - 640100 - 82583		1,291.41	293394	209124
ITEM #3.05B: 48" SEWER MANHOLE, 4.1'-8.0' CUT (INCLUDE CASTING)					
488316	849 - 640100 - 82583		1,401.94	293394	209124
ITEM #9.02A: ASPHALT TRENCH REPAIR					
488316	849 - 640100 - 82583		1,633.73	293394	209124
ITEM #8.02: SOLID SODDING					
488316	849 - 640100 - 82583		1,830.25	293394	209124
ITEM #3.03A: 8" HDPE DIRECTIONAL BORE ON GRADE (1'-10')					
488316	849 - 640100 - 82583		4,205.83	293394	209124
AS PER UNIT PRICE CONTRACT APPROVED BY COUNCIL 8/9/2019; AUTH OVER $250K APPROVED 2/4/2020 -- WA #5: THREE RIVERS ROAD FR ONEAL TO DUCKWORTH, INSTALL NEW SANITARY SEWER SYSTEM -- ITEM #1.01A: SELECT BACKFILL, SAND, ALL DEPTHS (FM)					

# of Claims 46 **Vendor Payment Total** **45,113.00**

DPC ENTERPRISES LP

488339	815 - 613700 -		370.00	293418	211444
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED TO TREAT CITY WATER					
488341	815 - 613700 -		222.00	293419	211444
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED TO TREAT CITY WATER					
488342	815 - 613700 -		296.00	293420	211444
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED TO TREAT CITY WATER					
488343	815 - 613700 -		296.00	293421	211444
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED TO TREAT CITY WATER					
488344	815 - 613700 -		370.00	293422	211444

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED TO TREAT CITY WATER					
	488345	815 - 613700 -		296.00	293423	211444
	AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED TO TREAT CITY WATER					
	488346	815 - 613700 -		296.00	293424	211444
	AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED TO TREAT CITY WATER					
	488347	815 - 613700 -		148.00	293425	211444
	AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED TO TREAT CITY WATER					
	488348	815 - 613700 -		296.00	293426	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	9 **Vendor Payment Total**	**2,590.00**		
DS WATERS OF AMERICA INC						
	487802	445 - 610700 -		47.74	292879	MANUAL
		# of Claims	1 **Vendor Payment Total**	**47.74**		
DUKES DUKES KEATING & FANECA ATTY						
	488092	135 - 620900 -		5,000.00	293168	MANUAL
		# of Claims	1 **Vendor Payment Total**	**5,000.00**		
EAGLE ENERGY INC.						
	488242	311 - 614000 -		3.56	293318	220090
	COMPLIANCE FEE					
	488242	311 - 614000 -		3,304.29	293318	220090
	FUEL, DIESEL, CLEAR, ON ROAD LS					
	488242	311 - 614000 -		3,657.06	293318	220090

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	AS PER FUEL CONTRACT APPROVED BY COUNCIL 9/3/19 -- RESTOCK -- FUEL, UNLEADED, ETHANOL FREE, NL					
	488243	311 - 614000 -		3.21	293320	220090
	COMPLIANCE FEE					
	488243	311 - 614000 -		2,982.66	293320	220090
	FUEL, DIESEL, CLEAR, ON ROAD LS					
	488243	311 - 614000 -		3,301.08	293320	220090
	AS PER FUEL CONTRACT APPROVED BY COUNCIL 9/3/19 -- RESTOCK -- FUEL, UNLEADED, ETHANOL FREE, NL					
		# of Claims	6 **Vendor Payment Total**	**13,251.86**		
EK EMBROIDERY LLC						
	488147	213 - 612500 -		84.00	293223	220030
	BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
		# of Claims	1 **Vendor Payment Total**	**84.00**		
ELECTRONIC CASE MANAGEMENT FUND						
	488068	135 - 621900 -		117.60	293144	MANUAL
	488069	135 - 621900 -		8.60	293145	MANUAL
		# of Claims	2 **Vendor Payment Total**	**126.20**		
ERIC VALLES						
	488052	290 - 610700 -		160.49	293129	MANUAL
		# of Claims	1 **Vendor Payment Total**	**160.49**		
F & F CONSTRUCTION INC						

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	488203	358 - 640100 - 02822		13,900.09	293279	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					
	488203	346 - 640100 - 02822		88,456.99	293279	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	2 **Vendor Payment Total**	**102,357.08**		
FAZZIOS HOME & FARM CENTER						
	488313	815 - 614300 -		56.70	293391	220148
	FERTILIZER, 8-8-8, 50 LB BAG					
	488313	815 - 614300 -		99.80	293391	220148
	RESTOCK INVENTORY -- SEED, GULF RYE, 50 LB BAG					
		# of Claims	2 **Vendor Payment Total**	**156.50**		
FEDERAL SIGNAL CORPORATION						
	487827	213 - 611300 -		973.00	292903	211583
	PER GROUP U TERM CONTRACT 01-01-19 THROUGH 12-31-19 // ITEM# AS124 / SPEAKER					
	487827	213 - 611300 -		7,693.00	292903	211583
	PER GROUP U TERM CONTRACT 01-01-20 THROUGH 12-31-20 // ITEM# ALGT45S-MS4 / ALLEGIANT 45" LIGHT BARS, HOOK KIT INCLUDED WITH EACH SYSTEM (QUOTE 2020-GP01)					
	487828	213 - 611300 -		3,375.00	292904	211583
	PER GROUP U TERM CONTRACT 01-01-20 THROUGH 12-31-20 // ITEM# SSP2000B / SMART SIREN					
		# of Claims	3 **Vendor Payment Total**	**12,041.00**		
FENNELL SHEET METAL MANUFACTURING LLC						
	488349	815 - 616400 -		48.32	293427	210345
	SHEETMETAL FLASHING					
	488349	815 - 616400 -		102.38	293427	210345

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	SHEETMETAL ROOF CAP FOR DAVID ST WELL					
	488349	815 - 616400 -		479.95	293427	210345
	SHEETMETAL ROOF CAPS TO COVER ROOF HATCH AT TRAILWOOD AND DAVID ST WELLS -- SHEETMETAL ROOF CAP FOR TRAILWOOD					
		# of Claims	3 **Vendor Payment Total**	**630.65**		
FLEETCOR TECHNOLOGIES						
	488286	213 - 614000 -		6,741.85	293364	MANUAL
	488287	213 - 614000 -		7,204.30	293365	MANUAL
	488288	411 - 614000 -		208.68	293366	MANUAL
	488289	411 - 614000 -		124.70	293367	MANUAL
	488290	411 - 614000 -		30.67	293368	MANUAL
	488291	311 - 614000 -		48.53	293369	MANUAL
	488292	311 - 614000 -		40.51	293370	MANUAL
	488293	145 - 614000 -		34.24	293371	MANUAL
	488294	145 - 614000 -		63.14	293372	MANUAL
	488295	325 - 614000 -		34.09	293373	MANUAL
	488296	325 - 614000 -		74.04	293374	MANUAL
	488297	290 - 614000 -		1,483.68	293375	MANUAL
	488298	290 - 614000 -		1,431.40	293376	MANUAL
	488299	411 - 614000 -		147.90	293377	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	488300	611 - 614000 -		151.00	293378	MANUAL
	488301	611 - 614000 -		85.67	293379	MANUAL
	488302	411 - 614000 -		55.11	293380	MANUAL
	488303	411 - 614000 -		33.33	293381	MANUAL
	488304	411 - 614000 -		444.88	293382	MANUAL
	488305	411 - 614000 -		393.81	293383	MANUAL
	488306	621 - 614000 -		26.81	293384	MANUAL
		# of Claims	21 **Vendor Payment Total**	**18,858.34**		
FRASIERS NURSERY INC						
	488312	825 - 614300 -		169.00	293390	211955
	FOR 2601 PINE (REQUESTED BY A KELLY) - SOD, CENTIPEDE, 450 SQ FT/PALLET					
		# of Claims	1 **Vendor Payment Total**	**169.00**		
GABRIEL M SHABAZZ						
	487810	611 - 625500 -		700.00	292886	212128
	0711K-02-017.000, STATE OF MS, LOT CLEAN UP, 9/23/20, CC, 6700					
	487811	611 - 625500 -		800.00	292887	212128
	0811E-02-008.000, BUSSOLATI PAUL & HELVESTON STANLEY, LOT CLEAN UP, 9/23/20, CC, 6553					
		# of Claims	2 **Vendor Payment Total**	**1,500.00**		
GIBSON MAINTENANCE, LLC						
	488371	445 - 620900 - HLS20		200.00	293448	220331

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
6.01A INSTALL DOORS					
488371	445 - 620900 - HLS20		384.00	293448	220331
MAN HOURS TO SORT ALL PIECES ON TRAIN STATION					
488371	445 - 620900 - HLS20		448.00	293448	220331
Ma8.01B INSTALLATION OF METAL ROOF					
488371	445 - 620900 - HLS20		576.00	293448	220331
MAN HOURS TO INSTALL TOWER AND DORMERS					
488371	445 - 620900 - HLS20		1,064.00	293448	220331
4.01A INSTALLATION OF EXTERIOR CEILING					
488371	445 - 620900 - HLS20		1,920.00	293448	220331
4.01B INSTALL EXTERIOR WALLS					
488371	445 - 620900 - HLS20		2,320.00	293448	220331
LABOR TO INSTALL EXTERIOR WALLS AT HARBOR LIGHTS UNIT PRICE CONTRACT COUNCIL APPROVED 08/06/2019 4.01B					
	# of Claims	7 **Vendor Payment Total**	**6,912.00**		

GRAYS SALES CO INC

487982	290 - 630100 - 91625		1,099.00	293060	220132
XC21008 BLACK ATR X3-MGMT PLUS CHAIR					
	# of Claims	1 **Vendor Payment Total**	**1,099.00**		

GREEN FOREST NURSERY INC

488029	411 - 610600 -		175.00	293107	220008
Trees 10AK-OLO045$-C16-906 LIVE OAK FOR JONES PARK TO REPLACE DEAD TREE					
	# of Claims	1 **Vendor Payment Total**	**175.00**		

GUARDIAN ALLIANCE TECHNOLOGIES, INC

488045	213 - 627900 -		450.00	293122	208752
BACKGROUND CHECKS OF NEW EMPLOYEE (SERVICE)					
	# of Claims	1 **Vendor Payment Total**	**450.00**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
GULF COAST BUSINESS SUPPLY CO						
	487987	213 - 610400 -		120.90	293065	211335
	ITEM# REDS1657N-CL / MONEY RECEIPT BOOKS (QUOTE 07/24/20)					
	488079	213 - 610400 -		1,549.50	293155	220026
	ITEM# 8511WH / COPY PAPER 8.5X11 WHITE 20LB (10 REAMS PER CASE)					
	488106	290 - 630100 - 91625		27.66	293182	220151
	RCP263100GY RUBBERMAID CONTAINER LIDS					
	488106	290 - 630100 - 91625		42.66	293182	220151
	RCP295500BK WASTEBASKETS					
	488106	290 - 630100 - 91625		81.12	293182	220151
	RCP263200GY RUBERMAID ROUND CONTAINER					
	488106	290 - 630100 - 91625		86.19	293182	220151
	RCPWB26BK RUBBERMAID OPEN TOP WASTEBASKET					
	488106	290 - 630100 - 91625		111.30	293182	220151
	RCP1883564 RUBBERMAID STEP ON CONTAINER					
	488106	290 - 630100 - 91625		228.80	293182	220151
	SAF9618CH SAFCO LARGE WASTEBASKET					
	488107	290 - 610400 -		259.00	293183	220206
	8014SBLK OFFICE CHAIR NOT PAID UNDER PO 211777					
	488162	290 - 610700 -		194.73	293238	212035
	QRTCP43P2 DRY ERASE CALENDAR BOARD					
	488162	290 - 610700 -		296.22	293238	212035
	HEWCF230X HP-30X TONER CARTRIDGE					
	488165	290 - 630100 -		159.00	293241	211510
	HUTCH					
	488165	290 - 630100 -		425.00	293241	211510
	HUTCH W/GLASS DOOR					
	488165	290 - 630100 -		479.00	293241	211510
	2 DRAWER LATERAL FILE CABINET					
	488165	290 - 630100 -		636.00	293241	211510
	10728 BLACK LEATHER SIDE CHAIR					
	488165	290 - 630100 -		1,299.00	293241	211510
	U SHAPED DESK BOW FRONT W/GLASS DOORS FOR NEW FIRE STATION 9					
	488169	290 - 630100 -		275.00	293245	211377

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
60621 EXECUTIVE HIGH BACK CHAIR					
488169	290 - 630100 -		478.00	293245	211377
62620 EXECUTIVE CHAIR					
488169	290 - 630100 -		632.00	293245	211377
61624 CORNER NIGHTSTAND					
488169	290 - 630100 -		735.00	293245	211377
KF123000BEAM338 THREE SEAT BEAM WAITING ROOM CHAIR					
488169	290 - 630100 -		1,287.00	293245	211377
60120 EXECUTIVE LEATHER HIGH BACK CHAIRS					
488169	290 - 630100 -		2,808.00	293245	211377
8437402 MESH BACK FABRIC SEAT NESTING CHAIRS, FOUR LEGGED BASE, BLACK MESH SOLD BY 2/CARTON					
488169	290 - 630100 -		5,391.00	293245	211377
AS PER BIDS RECEIVED 07/27/20; LOWEST AND BEST BID TO PROVIDE FURNITURE FOR NEW FIRE STATION 9 ON DEDEAUX ROAD INCLUDING ITEM 60670 72" x 24" FLIPPER TRAINING TABLE					
488236	290 - 610400 -		268.04	293315	MANUAL
488237	290 - 610400 -		-268.04	293316	MANUAL
488238	290 - 610400 -		14.24	293317	220125
BRTM931 M SERIES TAP CARTRIDGE FOR P-TOUCH					
488238	290 - 610400 -		17.83	293317	220125
RUB96050ROS DESK ORGANIZER					
488238	290 - 610400 -		24.01	293317	220125
KMW62402 KENSINGTON MOUSE PAD WRIST PILLOW					
488238	290 - 610400 -		27.74	293317	220125
DYM45013 DYMO TAPE CARTRIDGE					
488238	290 - 610400 -		27.74	293317	220125
DYM45018 DYMO TAPE CARTRIDGE					
488238	290 - 610400 -		29.35	293317	220125
KMW62398 KENSINGTON KEYBOARD WRIST REST					
488238	290 - 610400 -		74.44	293317	220125
FLRFC124860HEBV FLOOR CHAIR MAT					
488238	290 - 610400 -		193.60	293317	220125
HEWCF230X HP30X TONER CARTRIDGE					
488238	290 - 610400 -		233.01	293317	220125

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HAM10328-3 HAMMERMILL COPY PAPER					
488258	290 - 610400 -		2.15	293336	220287
65637BD CLIPBOARD124860HEBV CHAIRMAT					
488258	290 - 610400 -		2.66	293336	220287
88497 FURNITURE FELT CIRCLE PADS NOT PAID IN FY20					
488258	290 - 610400 -		3.57	293336	220287
88499 FURNITURE FELT PADS					
488258	290 - 610400 -		21.69	293336	220287
124860HEBV CHAIRMAT					
488258	290 - 610400 -		80.36	293336	220287
77055 BLACK CHAIR NOT PAID IN FY20					
488259	290 - 610400 -		5.73	293337	220287
65637BD CLIPBOARD124860HEBV CHAIRMAT					
488259	290 - 610400 -		7.12	293337	220287
88497 FURNITURE FELT CIRCLE PADS NOT PAID IN FY20					
488259	290 - 610400 -		9.55	293337	220287
88499 FURNITURE FELT PADS					
488259	290 - 610400 -		57.96	293337	220287
124860HEBV CHAIRMAT					
488259	290 - 610400 -		214.64	293337	220287
77055 BLACK CHAIR NOT PAID IN FY20					
	# of Claims	44 **Vendor Payment Total**	**18,649.47**		

GULF COAST OUTDOOR WORLD

488248	311 - 612200 -		2.55	293326	211570
SHOP SUPPLIES					
488248	311 - 612200 -		34.99	293326	211570
REPAIR PARTS AND LABOR FOR SAWS -- ITEM #522 47 57-02: SPRING RETAINER (FOR BROKEN SPRING SHOCK ABSORBER)					
488248	311 - 612200 -		50.00	293326	211570
LABOR					
488249	311 - 612200 -		2.55	293327	211570
SHOP SUPPLIES					
488249	311 - 612200 -		34.99	293327	211570

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REPAIR PARTS AND LABOR FOR SAWS -- ITEM #522 47 57-02: SPRING RETAINER (FOR BROKEN SPRING SHOCK ABSORBER)					
488249	311 - 612200 -		50.00	293327	211570
LABOR					
488251	311 - 612200 -		3.51	293329	211570
SHOP SUPPLIES					
488251	311 - 612200 -		6.99	293329	211570
SPARK PLUG (503235111)					
488251	311 - 612200 -		34.99	293329	211570
REPAIR PARTS AND LABOR FOR SAWS -- ITEM #522 47 57-02: SPRING RETAINER (FOR BROKEN SPRING SHOCK ABSORBER)					
488251	311 - 612200 -		75.00	293329	211570
LABOR					
488252	311 - 612200 -		4.38	293330	211570
SHOP SUPPLIES					
488252	311 - 612200 -		22.99	293330	211570
BUSHING (578398201)					
488252	311 - 612200 -		34.99	293330	211570
REPAIR PARTS AND LABOR FOR SAWS -- ITEM #522 47 57-02: SPRING RETAINER (FOR BROKEN SPRING SHOCK ABSORBER)					
488252	311 - 612200 -		37.99	293330	211570
FLANGE WASHER (506 37 96-20)					
488252	311 - 612200 -		50.00	293330	211570
LABOR					
488253	311 - 612200 -		3.39	293331	211570
SHOP SUPPLIES					
488253	311 - 612200 -		14.99	293331	211570
CLAMPING SLEEVE ASSY (576282601)					
488253	311 - 612200 -		22.99	293331	211570
UPPER DRIVE SHAFT (581161703)					
488253	311 - 612200 -		75.00	293331	211570
LABOR					

# of Claims 19 **Vendor Payment Total** **562.29**

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
GULF COAST SMALL ENGINE REPAIR						
	488028	411 - 611300 -		186.00	293106	220098
	Engines, Motors, and Parts (For Lawn Equipment) OPEN P/O FOR REPAIRS TO MOWERS BLOWERS AND WEED EATERS ETC AS NEEDED					
		# of Claims	1 **Vendor Payment Total**	**186.00**		
GULFPORT CAPITAL LLC						
	488148	213 - 611300 -		64.00	293224	209648
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	1 **Vendor Payment Total**	**64.00**		
HANCOCK BANK CORP SERVICES						
	488319	701 - 650400 -		83,130.73	293397	MANUAL
	488340	701 - 650400 -		778,000.00	293417	MANUAL
		# of Claims	2 **Vendor Payment Total**	**861,130.73**		
HAVARD PEST CONTROL						
	487992	611 - 620900 -		50.00	293070	220154
	PEST CONTROL FOR SEPT 2020					
	487992	125 - 620900 -		80.00	293070	220154
	PEST CONTROL FOR SEPT 2020					
	487992	213 - 620900 -		80.00	293070	220154
	PEST CONTROL FOR SEPT 2020					
	487992	290 - 620900 -		80.00	293070	220154
	PEST CONTROL FOR SEPT 2020					
	487992	311 - 620900 -		225.00	293070	220154
	PEST CONTROL FOR SEPT 2020					
	487992	145 - 620900 -		240.00	293070	220154
	PEST CONTROL FOR SEPT 2020					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	487992	411 - 620900 -		345.00	293070	220154
	PEST CONTROL FOR SEPT 2020					
	487994	445 - 620900 -		90.00	293072	220154
	PEST CONTROL FOR SEPT 2020					
		# of Claims	8 **Vendor Payment Total**	**1,190.00**		
HENRY "JAY" MARCEL						
	488232	311 - 614300 -		217.50	293308	212075
	3CL PARSONI JUNIPER					
	488232	311 - 614300 -		600.00	293308	212075
	LARGE PINE STRAW					
	488232	311 - 614300 -		675.00	293308	212075
	PLANTS AND STRAW FOR 20TH AVENUE -- 3CL DRIFT ROSE					
		# of Claims	3 **Vendor Payment Total**	**1,492.50**		
HOBBY LOBBY STORES INC						
	487808	276 - 610700 -		169.98	292884	206189
	DISPLAY BOXES TO PLACE POLICE MEMORABILIA					
	487819	213 - 610700 -		134.83	292895	211835
	DISPLAY BOXES TO PLACE POLICE MEMORABILIA					
		# of Claims	2 **Vendor Payment Total**	**304.81**		
HOME DEPOT CREDIT SERVICE						
	487983	290 - 610700 -		359.88	293061	220106
	ELCF34100CC 3/4 INCH DIA X 100FT CONTRACTOR FARM HOSE					
	488027	445 - 612200 -		138.08	293105	220005
	Wiring Devices: Adapters, Caps, Connectors AC WORKS NEMA 30 AMP 125/250 PLUG					
	488027	445 - 612200 -		276.16	293105	220005
	Wiring Devices: Adapters, Caps, Connectors AC WORKS NEMA 30 AMP 125/250 HARBOR REFURB QUICK DISCONNECT SEWER PUMPS					
	488027	445 - 612200 -		394.44	293105	220005

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	Wiring Devices: Adapters, Caps, Connectors AC WORKS 50 AMP 125/250 VOLT					
	488027	445 - 612200 -		421.99	293105	220005
	Wiring Devices: Adapters, Caps, Connectors AC WORKS CALIFORNIA STANDARD 50 AMP					
	488111	411 - 630100 -		180.57	293187	220115
	REFRIGERATOR					
	488111	411 - 630100 -		208.43	293187	220115
	Refrigerators FOR ARMORY BREAKROOM					
	488112	411 - 630100 -		208.43	293188	220115
	REFRIGERATOR					
	488112	411 - 630100 -		240.57	293188	220115
	Refrigerators FOR ARMORY BREAKROOM					
	488123	445 - 611000 - HLS20		44.88	293199	211446
	Hardware and Related Items NUTS BOLTS SCREWS PAINT LUMBER ETS FOR HARBOR LIGHTS					
		# of Claims	10 **Vendor Payment Total**	**2,473.43**		
HOWARD SMITH EQUIPMENT						
	488095	290 - 610700 -		26.99	293171	220063
	BLANKET PURCHASE ORDER					
		# of Claims	1 **Vendor Payment Total**	**26.99**		
HOWARDS PAINT & DECORATING						
	487973	290 - 610700 -		606.77	293050	220062
	BLANKET PURCHASE ORDER					
	488025	445 - 611000 - HLS20		2,104.48	293103	211924
	Paint ULTRA SPEC SATIN BASE AND SATIN WHITE, CHROME GREEN HERITAGE RED PAINT FOR CHRISTMAS LIGHT SHOW					
		# of Claims	2 **Vendor Payment Total**	**2,711.25**		
HUMANE SOCIETY OF S MS INC						
	488143	213 - 614900 -		14,541.67	293219	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	1 Vendor Payment Total	14,541.67		
HURRICANE ELECTRONICS INC						
	487826	213 - 611300 -		431.20	292902	211584
	ITEM# 19283 / 806-960 MIRAGE ANT, WHITE					
	487826	213 - 611300 -		1,295.00	292902	211584
	ITEM# MC-023933-001 / SPEAKER MICROPHONE, P5300/5400/7300 (QUOTE 34806)					
	487947	290 - 630100 -		133.20	293022	212144
	DP-NC7A 764-870 MHZ, 1/2 WAVE WHIP ANTENNA					
	487947	290 - 630100 -		666.00	293022	212144
	DP=CH4G SINGLE BA, TRI-CHEMESTRY, XG-025P CHARGER					
	487947	290 - 630100 -		777.00	293022	212144
	DP-AE9D XG-25P SPEAKER MICROPHONE					
	487947	290 - 630100 -		932.40	293022	212144
	DP-PA3R LI-TON, 2400 MAH BATTERY					
	487947	290 - 630100 -		954.60	293022	212144
	DP-PL3R FEATURE MAXIMUM 1024+ SYSTEM/GROUPS					
	487947	290 - 630100 -		1,110.00	293022	212144
	DP-PL4F P25 PHASE 2, TDMA FEATURE					
	487947	290 - 630100 -		1,110.00	293022	212144
	DP-PRO PROVOICE FEATURE					
	487947	290 - 630100 -		1,176.60	293022	212144
	DP-PLSK OVER THE AIR PROGRAMMING					
	487947	290 - 630100 -		4,904.00	293022	212144
	AS PER STATE CONTRACT EPL #3744, RADIO COMMUNICATION FOR NEW FIRE STATION 9 ITEM DPXG-P878B XG-25P, 764-870MHZ SCAN RADIOS					
	487947	290 - 630100 -		5,328.00	293022	212144
	DP-P25ED TRUNKING, EDACS FEATURE					
	488149	213 - 611300 -		280.00	293225	211813
	BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
	488171	213 - 611300 -		95.00	293247	206747
	BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
		# of Claims	14 Vendor Payment Total	19,193.00		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
ISI WATER COMPANY						
	488131	815 - 620900 -		1,550.00	293207	220226
	AS PER CONTRACT APPROVED BY COUNCIL 11/2/10 (AMDMT 3 APPROVED 8/4/20) -- MONTHLY FEES FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC - OCTOBER 2020 THROUGH SEPTEMBER 2021					
	488131	825 - 620900 -		1,550.00	293207	220226
	AS PER CONTRACT APPROVED BY COUNCIL 11/2/10 (AMDMT 3 APPROVED 8/4/20) -- MONTHLY FEES FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC - OCTOBER 2020 THROUGH SEPTEMBER 2021					
		# of Claims	2 **Vendor Payment Total**	**3,100.00**		
ITSAVVY LLC						
	487805	150 - 630400 -		2,312.50	292882	212084
	11NMXP25 NETMOTION PREMIUM MAINTENANCE					
	487805	150 - 630400 -		6,391.75	292882	212084
	11NMUP NETMOTION MOBILITY UNIVERSAL					
	487809	125 - 624601 -		627.06	292885	212087
	3258C002AA SCANNER CANON IMAGE FORMULA DR-C225II					
	488119	290 - 610700 -		412.12	293195	220059
	65310735AF01A00 ADOBE ACROBAT PRO 2020					
		# of Claims	4 **Vendor Payment Total**	**9,743.43**		
J H WRIGHT & ASSOC						
	488318	815 - 616400 -		150.00	293396	212038
	ITEM #SPOP-12: EXPANSION BOARD ANNUAL SERVICE FEE					
	488318	815 - 616400 -		500.00	293396	212038
	ITEM #OP465: ANALOG INPUT EXP BOARD					
	488318	815 - 616400 -		500.00	293396	212038
	ITEM #OP461: ANALOG OUTPUT EXP BOARD					
	488318	815 - 616400 -		500.00	293396	212038
	ITEM #OP653: DIGITAL INPUT EXP BOARD					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	488318	815 - 616400 -		2,470.00	293396	212038
	REPLACEMENTS FOR 34TH AVE WELL -- ITEM #852L: MYDRO SCADA UNIT					
	488320	825 - 615800 -		2,000.00	293398	211241
	GRINDER PUMPS FOR SPORTSPLEX #4 -- GRINDER PUMP 2.7HP, 3/460 VOLTS					
		# of Claims	6 **Vendor Payment Total**	**6,120.00**		
JACQUELINE LEIGH BROOME, DVM						
	488081	213 - 610700 -		349.00	293157	220157
	VETERINARY VISIT FOR DOG FOOD AND VITAMINS FOR GULFPORT POLICE K-9 JOY AND ROSSI					
		# of Claims	1 **Vendor Payment Total**	**349.00**		
JAMES DILLINGER						
	488087	290 - 621900 -		125.00	293163	MANUAL
	488088	290 - 610400 -		16.98	293164	MANUAL
		# of Claims	2 **Vendor Payment Total**	**141.98**		
JAMES DYER PETTY CASH						
	488032	411 - 610700 -		53.67	293110	220016
	REIMBURSE PETTY CASH FOR 12 BAGS OF SAND 4.18 EA AND TAX 3.51 TOTAL 5.67 FOR SPORTSPLEX SOCCER GOALS					
		# of Claims	1 **Vendor Payment Total**	**53.67**		
JOEL SMITH, DISTRICT ATTORNEY						
	488090	630 - 217400 -		157.80	293166	MANUAL
		# of Claims	1 **Vendor Payment Total**	**157.80**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
JOHN FAYARD MOVING & WHSE, LLC						
	488113	145 - 620900 -		971.94	293189	220233
	SEPTEMBER 2020 RECORD STORAGE					
		# of Claims	1 **Vendor Payment Total**	**971.94**		
JOHN MCADAMS, CHANCERY CLERK						
	488094	325 - 620900 - 05849		27.00	293170	MANUAL
	488094	357 - 640350 - 02804		31.00	293170	MANUAL
	488094	135 - 621300 -		91.00	293170	MANUAL
	488187	145 - 624300 -		19,130.00	293263	MANUAL
		# of Claims	4 **Vendor Payment Total**	**19,279.00**		
JOSEPH HOLCOMB						
	488070	500 - 508200 -		583.54	293146	MANUAL
		# of Claims	1 **Vendor Payment Total**	**583.54**		
KAREN L. BOONE						
	488000	135 - 621300 -		255.00	293078	MANUAL
		# of Claims	1 **Vendor Payment Total**	**255.00**		
KINGS SPRINKLER SYSTEMS INC						
	488036	411 - 620900 -		905.00	293114	220021

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	CONTRACT F PARKS					
	488036	411 - 620900 -		3,701.00	293114	220021
	AS PER BIDS RECEIVED 6/12/2019 COUNCIL APPROVAL 7/16/19 YEAR 2 OF 4 GRASS CUTTING CONTRAC A EVERGREE CEMETERY NORTH AND SOUTH AND HANDSBOR CEMETERY					
		# of Claims	2 **Vendor Payment Total**	**4,606.00**		
LAND SHAPER INC						
	488321	815 - 614300 -		10,800.00	293399	212054
	AS PER BID GROUP C APPROVED BY COUNCIL 12/18/18 -- RESTOCK (HURRICANE SALLY) -- ITEM #75077-C-03: FILL SAND (DRY)					
		# of Claims	1 **Vendor Payment Total**	**10,800.00**		
LANGUAGE LINE SERVICES						
	488142	213 - 626001 -		500.22	293218	MANUAL
		# of Claims	1 **Vendor Payment Total**	**500.22**		
LEXISNEXIS						
	487995	213 - 621900 -		76.00	293073	MANUAL
		# of Claims	1 **Vendor Payment Total**	**76.00**		
LOUISIANA STATE UNIVERSITY						
	488104	290 - 622300 -		725.00	293180	220162
	AIRPORT FIREFIGHTING COURSE NOVEMBER 2-6, 2020 FOR PHILIP BIANCAMANO					
		# of Claims	1 **Vendor Payment Total**	**725.00**		
LOWES OF GULFPORT MS 466						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
487804	213 - 611000 -		522.52	292881	210395
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
487818	213 - 611000 -		294.49	292894	210395
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
487975	290 - 610700 -		148.89	293053	220054
BLANKET PURCHASE					
487976	290 - 610700 -		73.70	293054	220054
BLANKET PURCHASE					
488097	290 - 610700 -		32.13	293173	220054
BLANKET PURCHASE					
488098	290 - 610700 -		77.71	293174	220054
BLANKET PURCHASE					
488099	290 - 610700 -		256.24	293175	220054
BLANKET PURCHASE					
488100	290 - 610700 -		560.37	293176	220054
BLANKET PURCHASE					
488124	445 - 611000 - HLS20		557.20	293200	220166
MDF PANEL FOR CHRISTMAS LIGHT SHOW					
488125	445 - 611000 - HLS20		996.10	293201	220166
MDF PANEL FOR CHRISTMAS LIGHT SHOW					
488132	411 - 611000 -		27.31	293208	220091
Hardware and Related Items OPEN P/O FOR HARDWARE ITEMS BOLTS NUTS TAPE STORAGE ITEMS ETC AS NEEDED					
488138	290 - 610700 -		24.00	293214	220054
BLANKET PURCHASE					
488139	290 - 610700 -		70.00	293215	220054
BLANKET PURCHASE					
488140	290 - 610700 -		235.38	293216	220054
BLANKET PURCHASE					
488150	213 - 611300 -		15.19	293226	206722
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
488229	290 - 610700 -		4.74	293305	220054
BLANKET PURCHASE					

# of Claims 16 **Vendor Payment Total** **3,895.97**

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
MARCUS MONROE						
	487803	611 - 625500 -		2,800.00	292880	212127
	0910M-02-006.000, DJT PROPERTIES LLC, LOT CLEAN UP, 9/23/20, CC, 5309					
	488260	611 - 625500 -		1,640.00	293338	212127
	0710O-01-020.000, JOHNSON CHRISTOPHER A, LOT CLEAN UP, 9/23/20, CC, 5758					
	488261	611 - 625500 -		284.00	293339	220231
	0810E-03-061.000, WILLIAMS THEODORE & WF, LOT CLEAN UP, 10/7/20, CC, 6785					
		# of Claims	3 **Vendor Payment Total**	**4,724.00**		
MASTER METER INC						
	488264	849 - 630100 - 81523		25,800.00	293342	209553
	ITEM #199-260-04: STANDARD REPEATER -- ITEM #992-093-18: EXTERNAL ANTENNA (OMNI 450-470MHZ 5DBI) -- ITEM #994-043-72: LMR400 CABLE ASSEMBLY					
	488264	849 - 630100 - 81523		46,400.00	293342	209553
	MASTER METER NETWORK INFRASTRUCTURE FOR HARMONY CLOUD SYSTEM FOR METER READING AS APPROVED BY COUNCIL 3/17/2020 -- ITEM #K-199916XX: ALLEGRO BASE STATION KIT - RANGE TBD					
	488265	849 - 630100 - 81523		2,000.00	293343	209553
	ITEM #FHS-ALL-R-INR: REPEATER INSTALLATION (STANDARD REPEATER W/ EXTERNAL ANTENNA)					
	488265	849 - 630100 - 81523		3,500.00	293343	209553
	ITEM #RHS-ALL-F-SYS-PM1: PRE-IMPLEMENTATION SITE VISIT					
	488265	849 - 630100 - 81523		5,500.00	293343	209553
	ITEM #RHS-ALL-F-INR: REPEATER INSTALLATION (STANDARD REPEATER W/ EXTERNAL ANTENNA)					
	488265	849 - 630100 - 81523		18,000.00	293343	209553
	ITEM #RHS-ALL-F-INB: INSTALLATION OF TOWER BASE STATION AND ANTENNA W/ CONFIGURATION ON EXISTING INFRASTRUCTURE					
	488281	849 - 630100 - 81524		351,000.00	293359	209245
	AS PER CITY COUNCIL APPROVAL FOR MASTER METER AS STANDARD FOR CITY OF GULFPORT ON 08-20-2019; ITEM #199-070-02-06-M; REGISTER HEAD, ALLEGRO LCD UTG MM KIT MOBILE, 5/8" NON-UNIFIED BLMJ, GPM,USG					
	488282	849 - 630100 - 81523		58,500.00	293360	209899

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER CITY COUNCIL APPROVAL FOR MASTER METER AS STANDARD FOR CITY OF GULFPORT ON 08/20/2019; ITEM #1 - 199-070-26-06-F; REGISTER HEAD, ALEGRO LCD UTG MM KIT MOBILE, 5/8" "NON-UNIFIED" BLMJ, GPM USG					
488283	849 - 630100 - 81523		175,500.00	293361	209899
AS PER CITY COUNCIL APPROVAL FOR MASTER METER AS STANDARD FOR CITY OF GULFPORT ON 08/20/2019; ITEM #1 - 199-070-26-06-F; REGISTER HEAD, ALEGRO LCD UTG MM KIT MOBILE, 5/8" "NON-UNIFIED" BLMJ, GPM USG					
488284	849 - 630100 - 81524		35,100.00	293362	209899
AS PER CUTY COUNCIL APPROVAL FOR MASTER METER AS STANDARD FOR CITY OF GULFPORT ON 8/20/19 REGISTER HEAD 199-070-26-06-F, ALGO, LCD UTG MM KIT FIXED, 1" BLMJ, GPM,USG					
488307	849 - 630100 - 81523		117,000.00	293385	209899
AS PER CITY COUNCIL APPROVAL FOR MASTER METER AS STANDARD FOR CITY OF GULFPORT ON 08/20/2019; ITEM #1 - 199-070-26-06-F; REGISTER HEAD, ALEGRO LCD UTG MM KIT MOBILE, 5/8" "NON-UNIFIED" BLMJ, GPM USG					
488308	849 - 630100 - 81523		5,850.00	293386	209729
REGISTER HEAD ALLEGRO LCD NON UNIFIED					
488308	849 - 630100 - 81523		5,850.00	293386	209729
REGISTER HEAD ALLEGRO - UNIFIED					
488309	849 - 630100 - 81523		117,000.00	293387	209729
AS PER CITY COUNCIL APPROVAL FOR MASTER METER AS STANDARD FOR CITY OF GULFPORT ON08/20/2019; ITEM #1 - 199-070-02-06-M; REGISTER HEAD, ALEGRO LCD UTG MM KIT MOBILE, 5/8" "NON-UNIFIED" BLMJ, GPM USG					
488599	849 - 630100 - 81523		175,500.00	293669	209899
AS PER CITY COUNCIL APPROVAL FOR MASTER METER AS STANDARD FOR CITY OF GULFPORT ON 08/20/2019; ITEM #1 - 199-070-26-06-F; REGISTER HEAD, ALEGRO LCD UTG MM KIT MOBILE, 5/8" "NON-UNIFIED" BLMJ, GPM USG					
488600	849 - 630100 - 81523		117,000.00	293670	209899
AS PER CITY COUNCIL APPROVAL FOR MASTER METER AS STANDARD FOR CITY OF GULFPORT ON 08/20/2019; ITEM #1 - 199-070-26-06-F; REGISTER HEAD, ALEGRO LCD UTG MM KIT MOBILE, 5/8" "NON-UNIFIED" BLMJ, GPM USG					
488601	849 - 630100 - 81523		234,000.00	293671	209899
AS PER CITY COUNCIL APPROVAL FOR MASTER METER AS STANDARD FOR CITY OF GULFPORT ON 08/20/2019; ITEM #1 - 199-070-26-06-F; REGISTER HEAD, ALEGRO LCD UTG MM KIT MOBILE, 5/8" "NON-UNIFIED" BLMJ, GPM USG					
488602	849 - 630100 - 81523		58,500.00	293672	209899
AS PER CITY COUNCIL APPROVAL FOR MASTER METER AS STANDARD FOR CITY OF GULFPORT ON 08/20/2019; ITEM #1 - 199-070-26-06-F; REGISTER HEAD, ALEGRO LCD UTG MM KIT MOBILE, 5/8" "NON-UNIFIED" BLMJ, GPM USG					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
488603	849 - 630100 - 81524		234,000.00	293673	209245
AS PER CITY COUNCIL APPROVAL FOR MASTER METER AS STANDARD FOR CITY OF GULFPORT ON 08-20-2019; ITEM #199-070-02-06-M; REGISTER HEAD, ALLEGRO LCD UTG MM KIT MOBILE, 5/8" NON-UNIFIED BLMJ, GPM,USG					
488604	849 - 630100 - 81524		117,000.00	293674	209245
AS PER CITY COUNCIL APPROVAL FOR MASTER METER AS STANDARD FOR CITY OF GULFPORT ON 08-20-2019; ITEM #199-070-02-06-M; REGISTER HEAD, ALLEGRO LCD UTG MM KIT MOBILE, 5/8" NON-UNIFIED BLMJ, GPM,USG					
488605	849 - 630100 - 81524		234,000.00	293675	209245
AS PER CITY COUNCIL APPROVAL FOR MASTER METER AS STANDARD FOR CITY OF GULFPORT ON 08-20-2019; ITEM #199-070-02-06-M; REGISTER HEAD, ALLEGRO LCD UTG MM KIT MOBILE, 5/8" NON-UNIFIED BLMJ, GPM,USG					
488606	849 - 630100 - 81523		351,000.00	293676	209729
AS PER CITY COUNCIL APPROVAL FOR MASTER METER AS STANDARD FOR CITY OF GULFPORT ON08/20/2019; ITEM #1 - 199-070-02-06-M; REGISTER HEAD, ALEGRO LCD UTG MM KIT MOBILE, 5/8" "NON-UNIFIED" BLMJ, GPM USG					
488607	849 - 630100 - 81523		117,000.00	293677	209729
AS PER CITY COUNCIL APPROVAL FOR MASTER METER AS STANDARD FOR CITY OF GULFPORT ON08/20/2019; ITEM #1 - 199-070-02-06-M; REGISTER HEAD, ALEGRO LCD UTG MM KIT MOBILE, 5/8" "NON-UNIFIED" BLMJ, GPM USG					

# of Claims 23 **Vendor Payment Total** **2,605,000.00**

MCCLATCHY NEWSPAPERS

487829	145 - 626100 -		903.00	292905	207011
Newspaper and Publication Advertising					
487991	145 - 626100 -		130.60	293069	220164
Newspaper and Publication Advertising					
488033	411 - 610700 -		291.20	293111	220175
Newspaper Subscriptions ANNUAL RENEWAL OF NEWS PAPER FOR SR CENTER 10/25/20-10/24/21					
488091	611 - 626100 -		110.58	293167	212148
JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION- CODE ENFORCEMENT					
488136	611 - 626100 -		52.44	293212	210200
NEWSPAPER AND PUBLICATION ADVERTISING					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	5 Vendor Payment Total	1,487.82		
MCDANIELS GENERAL MERCHANDISE INC						
	488230	290 - 610700 -		99.96	293306	220067
	BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT PARTS					
		# of Claims	1 Vendor Payment Total	99.96		
MID SOUTH UNIFORM & SUPPLY INC						
	487956	290 - 612500 -		20.24	293031	220043
	SERVICE BAR FOR DEPUTY FIRE CHIEF MCCORKLE NOT PAID UNDER PO 210057					
	487956	290 - 612500 -		75.00	293031	220043
	HONOR GUARD BIB SCARF NOT PAID UNDER PO 210057					
	487956	290 - 612500 -		229.98	293031	220043
	COLLAR INSIGNIAS NOT PAID UNDER PO 210057					
	487978	213 - 612500 -		478.31	293056	220025
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
	487979	213 - 612500 -		74.48	293057	220025
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
	488102	213 - 612500 -		34.95	293178	220025
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
	488204	213 - 612500 -		410.10	293280	220025
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
	488205	213 - 612500 -		121.14	293281	220025
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
		# of Claims	8 Vendor Payment Total	1,444.20		
MIDAMERICA PARTS DISTRIBUTORS CORP						
	488151	213 - 611300 -		86.08	293227	211718
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	488152	213 - 611300 -		76.45	293228	211718
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	488153	213 - 611300 -		406.24	293229	211718
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	488154	213 - 611300 -		276.88	293230	220208
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	4 **Vendor Payment Total**	**845.65**		
MIDWEST MOTOR SUPPLLY CO.						
	488026	445 - 611000 - HLS20		59.00	293104	220096
	Ties and Anchors, Cable and Wiring PASN345 TERMINAL					
	488026	445 - 611000 - HLS20		289.20	293104	220096
	Ties and Anchors, Cable and Wiring 266701 ZIP TIES FOR HARBOR LIGHTS					
	488026	445 - 611000 - HLS20		714.40	293104	220096
	Ties and Anchors, Cable and Wiring 266741 ZIP TIES FOR HARBOR LIGHTS					
		# of Claims	3 **Vendor Payment Total**	**1,062.60**		
MIKE SUPPLE						
	487821	611 - 625500 -		1,144.00	292897	211463
	0808K-03-054.000, SMART STEVEN L, LOT CLEAN UP, 8/5/20, CC					
	487822	611 - 625500 -		645.00	292898	211463
	0808J-04-059.000, JONES PRICSILLA -EST-, LOT CLEAN UP, 8/5/20, CC					
		# of Claims	2 **Vendor Payment Total**	**1,789.00**		
MISSISSIPPI DEPT OF REVENUE						
	488193	290 - 624500 -		36.00	293269	MANUAL
	488193	213 - 624500 -		162.25	293269	MANUAL
		# of Claims	2 **Vendor Payment Total**	**198.25**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
MISSISSIPPI SELECT HEALTH CARE LLC						
	488063	313 - 601300 -		3.00	293140	MANUAL
	488063	411 - 601300 -		3.00	293140	MANUAL
	488063	325 - 601300 -		9.00	293140	MANUAL
	488063	611 - 601300 -		9.00	293140	MANUAL
	488063	125 - 601300 -		15.00	293140	MANUAL
	488063	135 - 601300 -		15.00	293140	MANUAL
	488063	411 - 601300 -		15.00	293140	MANUAL
	488063	115 - 601300 -		18.00	293140	MANUAL
	488063	145 - 601300 -		39.00	293140	MANUAL
	488063	290 - 601300 -		72.00	293140	MANUAL
	488063	213 - 601300 -		93.00	293140	MANUAL
		# of Claims	11 **Vendor Payment Total**	**291.00**		
MITCHELL SIGNS INC						
	488110	411 - 612200 -		1,645.00	293186	220172
	Signs, Message Centers	SERVICE CALL TO CHECK AND REPAIR MARQUEE AT SPORTSPLEX				
		# of Claims	1 **Vendor Payment Total**	**1,645.00**		
MS POWER COMPANY						
	487965	145 - 626002 -		968.41	293043	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
487965	411 - 626002 -		968.41	293043	MANUAL
488210	411 - 626002 -		183.79	293286	MANUAL
488210	411 - 626002 - 41131		852.49	293286	MANUAL
488210	411 - 626002 - 41130		2,095.74	293286	MANUAL
488213	825 - 626002 -		125.17	293289	MANUAL
488262	325 - 625100 -		13,016.78	293340	209865
FOR NEW DEDEAUX RD FIRE STATION -- RELOCATION OF OH FACILITIES PORTION OF UG SERVICE					
488464	411 - 626002 -		499.97	293538	MANUAL
488465	325 - 625100 -		56.14	293539	MANUAL
488466	325 - 625100 -		177.39	293540	MANUAL
488467	325 - 625100 -		79.66	293541	MANUAL
488468	325 - 625100 -		136.96	293542	MANUAL
488469	325 - 625100 -		60.04	293543	MANUAL
488470	325 - 625100 -		71.46	293544	MANUAL
488471	325 - 625100 -		73.37	293545	MANUAL
488472	325 - 625100 -		83.01	293546	MANUAL
488473	325 - 625100 -		70.54	293547	MANUAL
488474	145 - 626002 -		47.34	293548	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
488475	411 - 626002 -		2,035.77	293549	MANUAL
488476	411 - 626002 - 41134		1,386.68	293550	MANUAL
488477	411 - 626002 - 41130		234.41	293551	MANUAL
488478	325 - 625100 -		130.50	293552	MANUAL
488479	325 - 625100 -		208.71	293553	MANUAL
488480	290 - 626002 -		47.11	293554	MANUAL
488481	411 - 626002 -		354.75	293555	MANUAL
488482	325 - 625100 -		78.17	293556	MANUAL
488483	411 - 626002 -		47.37	293557	MANUAL
488484	145 - 626002 -		1,633.58	293558	MANUAL
488485	325 - 625100 -		115.87	293559	MANUAL
488486	411 - 626002 -		45.71	293560	MANUAL
488487	325 - 625100 -		210.33	293561	MANUAL
488488	290 - 626002 -		213.29	293562	MANUAL
488489	325 - 625100 -		3,758.55	293563	MANUAL
488490	145 - 626002 -		1,206.63	293564	MANUAL
488491	325 - 625100 -		43.36	293565	MANUAL
488492	411 - 626002 -		876.53	293566	MANUAL

Vendor

Voucher Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
488493	411 - 626002 - 41143		836.81	293567	MANUAL
488494	325 - 625100 -		64.41	293568	MANUAL
488495	411 - 626002 -		245.06	293569	MANUAL
488496	213 - 626002 -		12.03	293570	MANUAL
488497	325 - 625100 -		49.10	293571	MANUAL
488498	411 - 626002 -		53.45	293572	MANUAL
488499	325 - 625100 -		59.95	293573	MANUAL
488500	825 - 626002 -		49.23	293574	MANUAL
488501	825 - 626002 -		61.79	293575	MANUAL
488502	825 - 626002 -		73.50	293576	MANUAL
488503	825 - 626002 -		80.79	293577	MANUAL
488504	825 - 626002 -		714.44	293578	MANUAL
488505	825 - 626002 -		1,075.68	293579	MANUAL
488506	825 - 626002 -		69.52	293580	MANUAL
488507	815 - 626002 -		12,365.26	293581	MANUAL
488508	825 - 626002 -		4,485.64	293582	MANUAL
488509	811 - 626002 -		1,452.44	293583	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	488510	445 - 626002 -		5,397.41	293584	MANUAL
	488511	445 - 626002 -		1,708.98	293585	MANUAL
	488512	445 - 626002 -		212.86	293586	MANUAL
	488513	445 - 626002 -		3,306.70	293587	MANUAL
		# of Claims	57 **Vendor Payment Total**	**64,569.04**		
NATIONAL REGISTRY OF EMERGENCY MEDICAL TECHNIC						
	487790	290 - 622300 -		960.00	292867	MANUAL
		# of Claims	1 **Vendor Payment Total**	**960.00**		
NORMA JEAN SOROE						
	487812	611 - 627900 -		24.53	292888	212162
	MILEAGE FOR SEPTEMBER 24,2020 PC MEETING					
	487812	611 - 627900 -		175.00	292888	212162
	APPEARANCE FEE FOR ATTENDING SEPTEMBER 24,2020 PC MEETING					
	487813	611 - 627900 -		45.00	292889	212162
	TRANSCRIPT OF PC CASE 104 FOR SEPTEMBER 17, 2020 MEETING					
		# of Claims	3 **Vendor Payment Total**	**244.53**		
NORMAN POPE						
	488557	135 - 620900 -		1,846.40	293627	220095
	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. NOT TO EXCEED 68 HOURS/MONTH AT $28.85/HOUR					
		# of Claims	1 **Vendor Payment Total**	**1,846.40**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
NORTHERN SAFETY CO						
	487984	290 - 610700 - 00010		862.48	293062	211940
	14551XL TYCHEM 10000 LEVEL A SUITE UNDER MOHS GRANT A19HS202T APPROVED BY COUNCIL 11/19/19					
		# of Claims	1 **Vendor Payment Total**	**862.48**		
O REILLY AUTO PARTS						
	487964	213 - 611300 -		95.64	293042	211625
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	487966	213 - 611300 -		251.85	293044	211625
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	487974	290 - 611300 -		84.99	293052	220049
	BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
	488155	213 - 611300 -		11.71	293231	220190
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	488156	213 - 611300 -		566.55	293232	220190
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	488157	213 - 611300 -		795.00	293233	220190
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	488174	213 - 611300 -		22.83	293250	211625
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	488176	213 - 611300 -		-22.83	293251	211625
	488177	213 - 611300 -		107.08	293253	211625
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	488179	213 - 611300 -		25.96	293255	211625
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	488180	213 - 611300 -		42.35	293256	211625
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	488181	213 - 611300 -		179.63	293257	211625
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	488182	213 - 611300 -		48.17	293258	211625
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	488228	290 - 611300 -		31.37	293304	220049
	BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
		# of Claims	14	Vendor Payment Total	2,240.30	
ONE TIME VENDOR COMMUNITY CENTERS						
	488001	010 - 505800 - 41139		200.00	293079	MANUAL
	488003	010 - 505800 - 41139		100.00	293081	MANUAL
	488004	010 - 505800 - 41139		460.00	293082	MANUAL
	488005	010 - 505800 - 41139		100.00	293083	MANUAL
	488006	010 - 505800 - 41139		100.00	293084	MANUAL
	488122	010 - 505800 - 41134		100.00	293198	MANUAL
		# of Claims	6	Vendor Payment Total	1,060.00	
ONE TIME VENDOR HARBOR						
	488007	420 - 505200 -		19.58	293085	MANUAL
	488008	420 - 505200 -		21.94	293086	MANUAL
	488009	420 - 505200 -		27.82	293087	MANUAL
	488011	420 - 505200 -		27.82	293089	MANUAL
	488012	420 - 505200 -		68.16	293090	MANUAL
	488013	420 - 505200 -		294.52	293091	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
488014	420 - 505200 -		814.51	293092	MANUAL
488015	420 - 505200 -		31.73	293093	MANUAL
488016	420 - 505200 -		68.16	293094	MANUAL
488017	420 - 505200 -		107.00	293095	MANUAL
488018	420 - 505200 -		45.04	293096	MANUAL
488019	420 - 505200 -		65.62	293097	MANUAL
488020	420 - 505200 -		24.88	293098	MANUAL
	# of Claims	13 **Vendor Payment Total**	**1,616.78**		

ONE TIME VENDOR URBAN DEVELOPMENT

488073	010 - 504700 -		50.00	293149	MANUAL
	# of Claims	1 **Vendor Payment Total**	**50.00**		

ONE TIME VENDOR UTILITY BILLING

487799	400 - 506700 -		100.00	292876	MANUAL
488089	400 - 561600 -		40.00	293165	MANUAL
488089	400 - 562500 -		250.00	293165	MANUAL
488170	400 - 562500 -		650.00	293246	MANUAL
488173	400 - 561600 -		40.00	293249	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	488531	400 - 506700 -		100.00	293604	MANUAL
		# of Claims	6 Vendor Payment Total	1,180.00		
OPEN DOORS HOMELESS COALITION						
	488191	511 - 625200 - 05980		25,346.99	293267	MANUAL
		# of Claims	1 Vendor Payment Total	25,346.99		
PAIGE CO INC						
	488317	825 - 610400 -		269.70	293395	212074
	MIRACLE BOXES FOR FILING/STORAGE -- #15 MIRACLE BOX (275/CARTON)					
	488317	815 - 610400 -		832.30	293395	212074
	MIRACLE BOXES FOR FILING/STORAGE -- #15 MIRACLE BOX (275/CARTON)					
		# of Claims	2 Vendor Payment Total	1,102.00		
PARTS AND SUPPLY INC						
	488158	213 - 611300 -		524.58	293234	210229
	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
	488159	213 - 611300 -		214.08	293235	210229
	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
	488160	213 - 611300 -		204.14	293236	210229
	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
		# of Claims	3 Vendor Payment Total	942.80		
PENSKE TRUCK LEASING						
	488126	445 - 610700 -		1,035.26	293202	211751
	Truck and Van Rental or Lease PENSKE TRUCK FOR HARBOR FOR STORMS 1 WEEK RENTAL					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	1 Vendor Payment Total	1,035.26		
PHILIP BIANCAMANO						
	488103	290 - 626900 -		65.00	293179	220163
	FOOD ALLOWANCE WHILE ATTENDING LSU AIRPORT FIREFIGHTING NOVEMBER 2-6, 2020 (TRAVEL DATES NOV 1 & 6) LUNCH					
	488103	290 - 626900 -		138.00	293179	220163
	DINNER					
		# of Claims	2 Vendor Payment Total	203.00		
PHILLIPS BUILDING SUPPLY OF GPT INC						
	487955	290 - 611000 -		89.80	293030	220055
	11/16 X 11/16 PRIMED QUARTER					
	487955	290 - 611000 -		387.19	293030	220055
	WM51080FJ 1/2X5 1/2 BASE 16FT PRIMED BASE BOARD FOR STATION 1 CLASSROOM					
		# of Claims	2 Vendor Payment Total	476.99		
ROCKING C TRUCK AND TRAILER						
	487949	290 - 611300 -		5.41	293024	212171
	50605-1010 AC FITTING					
	487949	290 - 611300 -		14.91	293024	212171
	50665-1010 AC FITTING FOR ENGINE 8					
	487949	290 - 611300 -		21.12	293024	212171
	G4826-10 AC HOSE					
	487949	290 - 611300 -		24.57	293024	212171
	BW5137 COOLANT FILTER					
	487949	290 - 611300 -		26.00	293024	212171
	R134A FREON					
	487949	290 - 611300 -		33.40	293024	212171
	P553000 OIL FILTR					
	487949	290 - 611300 -		41.13	293024	212171

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SHOP SUPPLIES					
487949	290 - 611300 -		51.77	293024	212171
BG1272 FUEL FILTER					
487949	290 - 611300 -		151.58	293024	212171
15/40 15W40 OIL					
487949	290 - 611300 -		187.50	293024	212171
LABOR					
487949	290 - 611300 -		241.00	293024	212171
E0379006 RECEIVER DRYER					
487949	290 - 611300 -		400.00	293024	212171
LABOR					
487980	290 - 611300 -		6.43	293058	220033
ENGINE 15 SHOP SUPPLIES					
487980	290 - 611300 -		9.81	293058	220033
ENGINE 15 P556915 FUEL FILTER (6.84) P556916 FUEL FILTER (6.51)					
487980	290 - 611300 -		12.86	293058	220033
ENGINE 17 SHOP SUPPLIES					
487980	290 - 611300 -		21.04	293058	220033
ENGINE 15 BLDB95 OIL FILTER					
487980	290 - 611300 -		91.86	293058	220033
ENGINE 15 LABOR					
487980	290 - 611300 -		111.39	293058	220033
ENGINE 15 MAINTENANCE SERVICE INCLUDING 15W/40 OIL					
487980	290 - 611300 -		183.72	293058	220033
ENGINE 17 LBOR					
487980	290 - 611300 -		470.11	293058	220033
ENGINE 17 31-MHD 3/8 STUD 950CCA BATTERY					
487981	290 - 611300 -		2.32	293059	220033
ENGINE 15 SHOP SUPPLIES					
487981	290 - 611300 -		3.54	293059	220033
ENGINE 15 P556915 FUEL FILTER (6.84) P556916 FUEL FILTER (6.51)					
487981	290 - 611300 -		4.64	293059	220033
ENGINE 17 SHOP SUPPLIES					
487981	290 - 611300 -		7.59	293059	220033
ENGINE 15 BLDB95 OIL FILTER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
487981	290 - 611300 -		33.14	293059	220033
ENGINE 15 LABOR					
487981	290 - 611300 -		40.19	293059	220033
ENGINE 15 MAINTENANCE SERVICE INCLUDING 15W/40 OIL					
487981	290 - 611300 -		66.28	293059	220033
ENGINE 17 LBOR					
487981	290 - 611300 -		169.61	293059	220033
ENGINE 17 31-MHD 3/8 STUD 950CCA BATTERY					
488164	290 - 611300 -		31.70	293240	220212
551103 FUEL FILTER					
488164	290 - 611300 -		44.01	293240	220212
SHOP SUPPLIES					
488164	290 - 611300 -		45.54	293240	220212
63009 FILTER					
488164	290 - 611300 -		49.19	293240	220212
7300 LUBE FILTER					
488164	290 - 611300 -		151.58	293240	220212
15W/40 OIL FOR ENGINE 9					
488164	290 - 611300 -		667.45	293240	220212
4326869 OUTLET NOX SENSOR					
488164	290 - 611300 -		1,050.00	293240	220212
LABOR					
	# of Claims	35	**Vendor Payment Total**	**4,472.39**	

ROPER SUPPLY CO

487825	213 - 611300 -		319.50	292901	211759
LOWER EXTENSION PANELS					
487825	213 - 611300 -		979.00	292901	211759
VERTICAL STEEL WINDOW BARS					
487825	213 - 611300 -		1,080.15	292901	211759
PUSH BUMPERS					
487825	213 - 611300 -		2,465.75	292901	211759
10-S SLID POLY PARTITION (QUOTE 18867)					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	4 Vendor Payment Total	4,844.40		
SAVANT LEARNING SYSTEMS						
	488121	213 - 622300 -		4,970.00	293197	220193
	APPROVED BY COUNCIL 09/08/20 // VIRTUAL ACADEMY TRAINING - FULL CATALOG 10/01/20 TO 10/01/21					
		# of Claims	1 Vendor Payment Total	4,970.00		
SEAL ELECTRICAL INC						
	487948	290 - 612200 -		29.12	293023	211837
	STOP/START CABLE					
	487948	290 - 612200 -		760.00	293023	211837
	ESTIMATE INSTALLATION OF EMERGENCY GENERATOR FOR CITY HALL AND CENTRAL FIRE STATION					
		# of Claims	2 Vendor Payment Total	789.12		
SOUTH MS BUSINESS MACHINES INC						
	488046	611 - 621700 -		142.10	293124	MANUAL
	488215	213 - 621700 -		130.38	293291	MANUAL
	488215	290 - 621700 -		152.86	293291	MANUAL
	488215	611 - 621700 -		218.60	293291	MANUAL
	488215	411 - 621700 -		242.67	293291	MANUAL
	488215	135 - 621700 -		289.31	293291	MANUAL
	488215	145 - 621700 -		594.06	293291	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
488216	811 - 621700 -		98.29	293292	MANUAL
488217	411 - 621700 -		397.55	293293	MANUAL
488218	115 - 621700 -		78.59	293294	MANUAL
488233	411 - 621700 -		93.42	293312	MANUAL
488233	145 - 621700 -		172.58	293312	MANUAL
488233	135 - 621700 -		208.46	293312	MANUAL
488233	411 - 620900 -		220.91	293312	MANUAL
488233	611 - 621700 -		251.99	293312	MANUAL
488233	125 - 620900 -		516.66	293312	MANUAL
488233	213 - 621700 -		1,639.52	293312	MANUAL
488234	811 - 621700 -		1,456.09	293313	MANUAL
488235	445 - 621700 -		95.91	293314	MANUAL
488241	611 - 621700 -		125.59	293321	206882
YEAR 1 OF 5 YEAR LEASE.1 EA KIP660 SIZE PRINTS COLOR DIGITAL WIDE FORMAT COPIER W/COPY, PRINT & SCAN.					
488250	611 - 621700 -		295.15	293328	MANUAL
488263	115 - 621700 -		213.71	293341	MANUAL

# of Claims 22 **Vendor Payment Total** **7,634.40**

SOUTHERN FIRE SPRINKLER

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	487969	213 - 627900 -		276.00	293047	210226
	2020 ANNUAL INSPECTION OF FIRE SUPPRESSION SYSTEM AT 5001 OLD PASS RD (QUOTE 05/06/20)					
	487969	213 - 627900 -		420.00	293047	210226
	2020 ANNUAL FIRE EXTINGUISHER INSPECTION FOR POLICE DEPT, 8TH AVE AND PAL CENTER					
	488163	411 - 610700 -		21.00	293239	220259
	Fire Extinguisher Maintenance (Including Recharging) and Repair 6 YEAR MAINTENANCE 5# ABC DRY FIRE EXTINGUISHER					
	488163	411 - 610700 -		31.00	293239	220259
	Fire Extinguisher Maintenance (Including Recharging) and Repair HYDROSTATIC TEST AND RECHARGE 5# ABC DRY CHEMICAL					
	488163	411 - 610700 -		32.00	293239	220259
	Fire Extinguisher Maintenance (Including Recharging) and Repair FIRE EXTINGUISHER INSPECTION FOR CEMETERY					
		# of Claims	5 **Vendor Payment Total**	**780.00**		
SOUTHERN PIPE & SUPPLY CO						
	488133	411 - 611000 -		68.00	293209	220006
	Valves, Flush, All Types; and Parts PIPE AND PLUMBING SUPPLIES AS NEEDED FOR REPAIRS CITY BLDG OPEN P/O					
		# of Claims	1 **Vendor Payment Total**	**68.00**		
SOUTHERN PRINTING & SILK SCREENING						
	487950	290 - 612500 -		583.05	293025	211999
	4120 FLEX FIT BADGER TEE SHIRT 2XL - UP WITH TWO COLOR LOGO FRONT AND TWO COLOR LOGO BACK AND SLEEVES					
	487950	290 - 612500 -		4,313.95	293025	211999
	4120 BADGER SS T-SHIRT S-XL WITH TWO COLOR LOGO FRONT AND TWO COLOR LOGO BACK AND SLEEVES					
		# of Claims	2 **Vendor Payment Total**	**4,897.00**		
SPHERION STAFFING, LLC						

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	487791	311 - 620900 -		487.50	292868	MANUAL
	487792	311 - 620900 -		588.00	292869	MANUAL
	487797	311 - 620900 -		500.00	292874	MANUAL
	487798	311 - 620900 -		588.00	292875	MANUAL
	488198	311 - 620900 -		500.00	293274	MANUAL
	488200	311 - 620900 -		632.10	293276	MANUAL
		# of Claims	6 **Vendor Payment Total**	**3,295.60**		
SPORTSENGINE						
	487806	145 - 620900 -		111.00	292883	212160
	BACKGROUND CHECKS FOR FUTURE EMPLOYEES					
		# of Claims	1 **Vendor Payment Total**	**111.00**		
SUN COAST BUSINESS SUPPLY INC						
	487970	145 - 610400 -		2.31	293048	220133
	DESK CALENDAR REFILL 6 X 3.5 WHITE 2021 AAGE71750					
	487970	145 - 610400 -		7.04	293048	220133
	1 BOX OF 10 REAMS CANARY COPY PAPER HAM103341 8.5 X 11					
	487970	145 - 610400 -		12.43	293048	220133
	TROPICAL ESCAPE WALL CALENDAR 15 X 12 2021 AAGDMWTE828					
	487970	145 - 610400 -		18.17	293048	220133
	COPPER TOP ALKALINE AAA BATTERIES 24 BOX DURMN2400B24000					
	487970	145 - 610400 -		20.98	293048	220133
	PAPER FLOWERS DESK PAD 22 X 17 2021 AAG5035					
	487970	145 - 610400 -		31.22	293048	220133
	COPPER TOP ALKALINE AA BATTERIES 36 PACK DURAACTBULK36					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
487970	145 - 610400 -		44.94	293048	220133
CLASSIC USB 2.0 FLASH DRIVE 8 GB BLUE VER97088					
487996	145 - 610400 -		112.12	293074	220158
HAM103341CT Canary Paper 10 Reams/Carton					
487997	145 - 610400 -		29.87	293075	220158
AVE5160 Avery Labels					
487997	145 - 610400 -		54.32	293075	220158
UNV99013 Pop Up flags					
488030	411 - 610700 -		0.93	293108	220012
Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues 6" PLATE					
488030	411 - 623600 -		1.89	293108	220012
Sugar and Sweeteners SUGAR					
488030	411 - 610400 -		2.03	293108	220012
Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, SMD 89282 SORTER FOR LEISURE SERVICES DEPT					
488030	411 - 623600 -		4.97	293108	220012
Cream Substitute and Other Non-Dairy Items NES 30032 CREAMER FOR SR CENTER					
488030	411 - 610700 -		6.29	293108	220012
Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues 9" PLATES					
488031	411 - 610700 -		6.49	293109	220012
Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues 6" PLATE					
488031	411 - 623600 -		13.09	293109	220012
Sugar and Sweeteners SUGAR					
488031	411 - 610400 -		14.08	293109	220012
Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, SMD 89282 SORTER FOR LEISURE SERVICES DEPT					
488031	411 - 623600 -		34.53	293109	220012
Cream Substitute and Other Non-Dairy Items NES 30032 CREAMER FOR SR CENTER					
488031	411 - 610700 -		43.67	293109	220012
Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues 9" PLATES					
488134	411 - 610400 -		3.44	293210	220171
Rubber Stamps, Stamp Pads, Stamp Pad Ink and Stamp Racks 035594 COPY STAMP					
488134	411 - 610400 -		16.83	293210	220171
Bond Paper COPY PAPER FOR ARMORY BUILDING MAINTENACE BEAUTIFICATION					
488134	411 - 610400 -		48.05	293210	220171
Laminating Presses MMMTL1306 LAMINATOR FOR LEISURE SERVICES OFFICE					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	488135	411 - 610400 -		10.52	293211	220171
	Rubber Stamps, Stamp Pads, Stamp Pad Ink and Stamp Racks 035594 COPY STAMP					
	488135	411 - 610400 -		51.49	293211	220171
	Bond Paper COPY PAPER FOR ARMORY BUILDING MAINTENACE BEAUTIFICATION					
	488135	411 - 610400 -		146.95	293211	220171
	Laminating Presses MMMTL1306 LAMINATOR FOR LEISURE SERVICES OFFICE					
	488137	411 - 610100 -		144.00	293213	220263
	9942BLK SOAP DISP FOR CENTERS					
		# of Claims	27	**Vendor Payment Total**	**882.65**	
SUNBELT FIRE INC						
	487833	290 - 611300 -		48.91	292909	220050
	BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
	487834	290 - 611300 -		27.23	292910	220050
	BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
	487835	290 - 611300 -		30.72	292911	220068
	TRUCK 1 E0320858 O-RING MANIFOLD					
	487835	290 - 611300 -		47.40	292911	220068
	SHOP SUPPLIES					
	487835	290 - 611300 -		244.12	292911	220068
	TRUCK 1 E0280347 VALVE					
	487835	290 - 611300 -		281.39	292911	220068
	ENGINE 8 LABOR					
	487835	290 - 611300 -		488.24	292911	220068
	TRUCK 1 E0280347 VALVE					
	487835	290 - 611300 -		1,185.00	292911	220068
	LABOR					
	487951	290 - 611300 -		31.17	293026	211677
	Mounting Plate					
	487951	290 - 611300 -		169.93	293026	211677
	Shop Supplies					
	487951	290 - 611300 -		314.51	293026	211677
	Auto eject 20 AMP					
	487951	290 - 611300 -		636.11	293026	211677

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	KUSSMAUL AIR COMPRESSOR 120 V, MOUNTING PLATE FOR COMPRESSOR, AUTO EJECT 20 AMP AND SHOP SUPPLIES					
	487951	290 - 611300 -		1,034.38	293026	211677
	ENGINE 3 DIAGNOSTIC CHECK SERVICE / REPAIRS FOR AIR LEAK					
	487952	290 - 611300 -		97.60	293027	211599
	repair kit					
	487952	290 - 611300 -		562.50	293027	211599
	ENGINE 8 DIAGNOSTIC CHECK SERVICE / REPAIRS FOR NOT PRIMING					
	487952	290 - 611300 -		1,169.61	293027	211599
	PARTS TO INSTALL PRIMER ASSEMBLY, P/N 501-3090010, INSTALL REBUILD VALVE KIT FO RLEAING TANK FILL VALVE, P/N 350232 1.5", AND INSTALL REBUILD VALVE KIT FOR LEAKING DISCHARGE 3 VALVE P/N 350133 2.5"					
	487959	290 - 610700 -		135.90	293037	220041
	LHFAL-6 FLAT HEAD AXE HANDLE NOT PAID UNDER PO 210233					
	487960	290 - 610700 -		21.75	293038	220041
	HANDLE OUTSIDE CHR FT/ NON EO251180					
	487960	290 - 611300 -		86.44	293038	220041
	E0525791 VEHICLE DOOR LATCH NOT PAID UNDER PO 210233					
		# of Claims	19 **Vendor Payment Total**	**6,612.91**		
TAPPER SECURITY INC						
	487814	213 - 620900 -		158.94	292890	MANUAL
	487815	213 - 620900 -		53.97	292891	MANUAL
	487816	213 - 620900 -		53.97	292892	MANUAL
		# of Claims	3 **Vendor Payment Total**	**266.88**		
TEC OF JACKSON INC						
	488053	445 - 626001 -		1.79	293130	MANUAL
	488054	445 - 626001 -		2.39	293131	MANUAL

Vendor

Voucher Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
488056	411 - 626001 - 41134		0.04	293133	MANUAL
488056	115 - 626001 -		0.06	293133	MANUAL
488056	511 - 626001 - 05876		0.08	293133	MANUAL
488056	290 - 626001 -		0.11	293133	MANUAL
488056	135 - 626001 -		0.19	293133	MANUAL
488056	411 - 626001 - 41144		0.23	293133	MANUAL
488056	411 - 626001 -		0.30	293133	MANUAL
488056	411 - 626001 - 41143		0.84	293133	MANUAL
488056	125 - 626001 -		1.19	293133	MANUAL
488056	411 - 626001 - 41130		1.29	293133	MANUAL
488056	411 - 626001 -		2.07	293133	MANUAL
488056	150 - 626001 -		10.01	293133	MANUAL
488056	213 - 626001 -		75.75	293133	MANUAL
488056	145 - 626001 -		488.88	293133	MANUAL
488057	115 - 626001 -		0.03	293134	MANUAL
488057	411 - 626001 - 41134		0.08	293134	MANUAL
488057	411 - 626001 - 41144		0.10	293134	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
488057	411 - 626001 - 41139		0.13	293134	MANUAL
488057	135 - 626001 -		0.22	293134	MANUAL
488057	411 - 626001 - 41130		0.23	293134	MANUAL
488057	411 - 626001 - 41143		0.26	293134	MANUAL
488057	125 - 626001 -		0.81	293134	MANUAL
488057	411 - 626001 -		1.52	293134	MANUAL
488057	150 - 626001 -		10.94	293134	MANUAL
488057	213 - 626001 -		56.57	293134	MANUAL
488057	145 - 626001 -		557.40	293134	MANUAL
	# of Claims	28 **Vendor Payment Total**	**1,213.51**		

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

488082	411 - 602500 -		8.00	293158	MANUAL
488082	621 - 602500 -		16.00	293158	MANUAL
488082	111 - 602500 -		24.00	293158	MANUAL
488082	115 - 602500 -		61.37	293158	MANUAL
488082	313 - 602500 -		64.00	293158	MANUAL
488082	315 - 602500 -		64.00	293158	MANUAL
488082	135 - 602500 -		72.00	293158	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	488082	335 - 602500 -		72.00	293158	MANUAL
	488082	325 - 602500 -		80.00	293158	MANUAL
	488082	150 - 602500 -		88.00	293158	MANUAL
	488082	145 - 602500 -		133.37	293158	MANUAL
	488082	125 - 602500 -		152.00	293158	MANUAL
	488082	611 - 602500 -		170.74	293158	MANUAL
	488082	411 - 602500 -		445.46	293158	MANUAL
	488082	290 - 602500 -		1,277.37	293158	MANUAL
	488082	213 - 602500 -		1,565.37	293158	MANUAL
	488083	811 - 602500 -		8.00	293159	MANUAL
	488083	811 - 602500 -		120.00	293159	MANUAL
	488084	445 - 602500 -		48.00	293160	MANUAL
		# of Claims	19 **Vendor Payment Total**	**4,469.68**		
THOMSON REUTERS WEST PUBLISHING CORP						
	488086	135 - 621900 -		55.75	293162	MANUAL
	488093	135 - 621900 -		558.11	293169	MANUAL
		# of Claims	2 **Vendor Payment Total**	**613.86**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS I						
	487961	213 - 621700 -		722.00	293039	MANUAL
		# of Claims	1 **Vendor Payment Total**	**722.00**		
TRI STATE CHLORINATION						
	488322	825 - 610700 -		1,986.00	293400	211939
	FOR JEFF ANDERSON -- ITEM #CHL TABS -- 5 GAL PAIL NORWECO BIO SANITIZER					
		# of Claims	1 **Vendor Payment Total**	**1,986.00**		
TURAN-FOLEY CHEVROLET BUICK GEO						
	488161	213 - 611300 -		463.07	293237	209257
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	1 **Vendor Payment Total**	**463.07**		
TYLER TECHNOLOGIES, INC.						
	488114	150 - 621700 -		726.74	293190	220228
	TYLER MOBILE CAD PUBLIC SAFETY SUITE 10/01/2020 TO 09/30/2021					
	488114	150 - 621700 -		931.96	293190	220228
	TYLER BASIC NETWORK SUPPORT SERVICE 10/01/2020 TO 09/30/2021					
	488114	150 - 621700 -		1,553.30	293190	220228
	TYLER REPORT WRITER MAINTENANCE 10/01/2020 TO 09/30/2021					
	488114	150 - 621700 -		27,434.89	293190	220228
	TYLER INCODE SAFETY SUITE CAD APPLICATIONS 10/01/2020 TO 09/30/2021					
	488114	150 - 621700 -		83,882.69	293190	220228
	TYLER RMS SYSTEM MAINTENACE FOR POLICE DEPARTMENT 10/01/2020 TO 09/30/2021					
	488115	150 - 621700 -		237.68	293191	220228
	TYLER MOBILE CAD PUBLIC SAFETY SUITE 10/01/2020 TO 09/30/2021					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
488115	150 - 621700 -		304.81	293191	220228
TYLER BASIC NETWORK SUPPORT SERVICE 10/01/2020 TO 09/30/2021					
488115	150 - 621700 -		508.03	293191	220228
TYLER REPORT WRITER MAINTENANCE 10/01/2020 TO 09/30/2021					
488115	150 - 621700 -		8,972.93	293191	220228
TYLER INCODE SAFETY SUITE CAD APPLICATIONS 10/01/2020 TO 09/30/2021					
488115	150 - 621700 -		27,434.89	293191	220228
TYLER RMS SYSTEM MAINTENACE FOR POLICE DEPARTMENT 10/01/2020 TO 09/30/2021					
488116	150 - 621700 -		21.53	293192	220228
TYLER MOBILE CAD PUBLIC SAFETY SUITE 10/01/2020 TO 09/30/2021					
488116	150 - 621700 -		27.61	293192	220228
TYLER BASIC NETWORK SUPPORT SERVICE 10/01/2020 TO 09/30/2021					
488116	150 - 621700 -		46.02	293192	220228
TYLER REPORT WRITER MAINTENANCE 10/01/2020 TO 09/30/2021					
488116	150 - 621700 -		812.84	293192	220228
TYLER INCODE SAFETY SUITE CAD APPLICATIONS 10/01/2020 TO 09/30/2021					
488116	150 - 621700 -		2,485.27	293192	220228
TYLER RMS SYSTEM MAINTENACE FOR POLICE DEPARTMENT 10/01/2020 TO 09/30/2021					
488117	150 - 621700 -		6.30	293193	220228
TYLER MOBILE CAD PUBLIC SAFETY SUITE 10/01/2020 TO 09/30/2021					
488117	150 - 621700 -		8.07	293193	220228
TYLER BASIC NETWORK SUPPORT SERVICE 10/01/2020 TO 09/30/2021					
488117	150 - 621700 -		13.46	293193	220228
TYLER REPORT WRITER MAINTENANCE 10/01/2020 TO 09/30/2021					
488117	150 - 621700 -		237.69	293193	220228
TYLER INCODE SAFETY SUITE CAD APPLICATIONS 10/01/2020 TO 09/30/2021					
488117	150 - 621700 -		726.73	293193	220228
TYLER RMS SYSTEM MAINTENACE FOR POLICE DEPARTMENT 10/01/2020 TO 09/30/2021					
488118	150 - 621700 -		1,800.00	293194	220229
As per council approval 7/22/14: INCODE COURT ONLINE COMPONENT 10/01/2020 TO 09/30/2021					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	488118	150 - 621700 -		2,155.64	293194	220229
	INCODE SYSTEM SOFTWARE MAINTENANCE 10/01/2020 TO 09/30/2021					
	488118	150 - 621700 -		2,824.41	293194	220229
	INCODE CONTENT/DOCUMENT MANAGEMENT SUITE 10/01/2020 TO 09/30/2021					
	488118	150 - 621700 -		22,223.89	293194	220229
	INCODE COURT CASE MANAGEMENT SUITE 10/01/2020 TO 09/30/2021					
		# of Claims	24 **Vendor Payment Total**	**185,377.38**		
TYREE A DAVIS						
	488034	411 - 620900 -		425.00	293112	220176
	Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimming, etc. GRASS CUTTING OF COURTHOUSE ROAD					
	488035	411 - 620900 -		950.00	293113	220019
	Grounds Maintenance: Mowing, Edging CONTRACT H GARDENS/ DOG PARK ULTIMATE FRISBEE DISC GOLF KAYAK LAUNCH					
	488035	411 - 620900 -		1,890.00	293113	220019
	Grounds Maintenance: Mowing, Edging AS PER BIDS RECEIVED ON 6/12/19 COUNCIL APPROVAL 7/16/19 GRASS CUTTING CONTRACT C YEAR 2 OF 4					
		# of Claims	3 **Vendor Payment Total**	**3,265.00**		
UNITED PARCEL SERVICE						
	487850	290 - 625700 -		14.86	292926	MANUAL
	488201	290 - 625700 -		10.36	293277	MANUAL
		# of Claims	2 **Vendor Payment Total**	**25.22**		
US K9 UNLIMITED INC.						
	487986	213 - 622300 -		700.00	293064	220028
	ON-SITE TRAINING FOR ANNUAL CERTIFICATION AND REFRESH TRAINING IN DETECTION AND PATROL FUNCTIONS (HENDRY/ROSSI AND COUEY/JOY)					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	1 Vendor Payment Total	700.00		
UTILITY PARTNERS, LLC						
	488130	815 - 621800 -		133,190.67	293206	220225
	WATER & SEWER AND I&I MAINTENANCE AND OPERATIONS FOR FY 2021					
	488130	825 - 621800 -		246,230.98	293206	220225
	WATER & SEWER AND I&I MAINTENANCE AND OPERATIONS FOR FY 2021					
	488523	311 - 621800 -		61,600.00	293596	220225
	AMENDMENT 12 APPROVED BY COUNCIL 7/7/20 -- DEBRIS CLEAN-UP (FOR SEPTEMBER 2020 ONLY -- OTHER DEBRIS CHARGES RELATED TO AMENDMENT 12 PAID IN FY 2020 ON JULY & AUG INVOICES)					
	488523	311 - 621800 -		270,970.18	293596	220225
	AS PER PROFESSIONAL SERVICES CONTRACT APPROVED BY COUNCIL 10/1/2011 (LATEST AMENDMENT APPROVED 7/7/2020) -- STREETS & DRAINAGE, WATER & SEWER, & I&I MAINT. & OPERATIONS FY FY 2021 (SEPT 20 -AUG21) -- STREETS & DRAINAGE MAINT. & OPERATIONS					
		# of Claims	4 Vendor Payment Total	711,991.83		
VIGILANT SOLUTIONS, INC						
	487830	150 - 621700 -		1,450.00	292906	211488
	ESA RENEWALS STD OPT 1 ANNUAL SUBSCRIPTION FOR CAMERA IN POLICE VEHICLE					
		# of Claims	1 Vendor Payment Total	1,450.00		
VULCAN INC						
	488223	315 - 615500 -		2,083.50	293299	211954
	AS PER GROUP P APPROVED BY COUNCIL 12/18/18 -- STOCK -- SECTION B, ITEM 23: ALUMINUM SIGN BLANKS .080 GAGE, 24" X 30"/30" X 24"					
	488223	315 - 615500 -		2,352.00	293299	211954
	SECTION B, ITEM 1: ALUMINUM SIGN BLANKS, .080 GAGE, 30" OCTAGON					
		# of Claims	2 Vendor Payment Total	4,435.50		

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WARREN PAVING INC					
488207	311 - 613800 -		48.72	293283	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)					
488208	311 - 613800 -		53.36	293284	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)					
488209	311 - 613800 -		55.68	293285	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)					
488211	311 - 613800 -		119.48	293287	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)					
488212	311 - 613800 -		74.24	293288	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)					
488219	311 - 613800 -		116.00	293295	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)					
488220	311 - 613800 -		58.00	293296	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)					
488221	311 - 613800 -		164.72	293297	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)					
488222	311 - 613800 -		144.42	293298	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)					
488254	311 - 630100 - 31154		5,389.25	293332	212173

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #96154-C3-A07: COLD MILLING, DEPTH LESS THAN 2"					
488254	311 - 630100 - 31154		6,722.39	293332	212173
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- PAVING/MILLWORK AT BERT CIRCLE (DEDEAUX RD TO NORTH DEAD END) -- ITEM #74511-C3-B01: HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")					
488255	311 - 630100 - 31503		1,613.97	293333	212172
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- PAVING/MILLWORK AT ACCESS TO FLAT BRANCH AT FIRE STATION 9 ON DEDEAUX RD -- ITEM #74511-C3-B01: HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (2")					
488256	311 - 640100 - 31153		1,950.00	293334	212130
ITEM #96154-C3-A07: COLD MILLING, DEPTH LESS THAN 2"					
488256	311 - 640100 - 31153		30,652.00	293334	212130
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- PAVING/MILLWORK AT COMMERCE ST (MILLS ROAD TO WASHINGTON AVE) -- ITEM #74511-C3-B01: HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (2")					
488257	311 - 640100 - 31152		2,350.00	293335	212131
ITEM #96154-C3-B07: COLD MILLING, DEPTH LESS THAN 2"					
488257	311 - 640100 - 31152		25,528.85	293335	212131
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- ASPHALT PAVING AND MILLWORK AT COURTHOUSE ROAD (48TH ST TO INTERSECTION AT CAHILL DR) -- ITEM #74511-C3-B01: HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (2")					
488336	849 - 640100 - 82661		270.59	293414	212132
ITEM #96154-C3-A07: COLD MILLING, DEPTH LESS THAN 2"					
488336	849 - 640100 - 82661		13,538.37	293414	212132
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- FOR 35TH STREET (HEWES AVE TO WEST DEAD END) -- ITEM #74511-C3-B01: HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (2")					
488532	311 - 613800 -		55.10	293605	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)					
488533	311 - 613800 -		298.70	293606	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)					
488534	311 - 613800 -		160.08	293607	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					
488535	311 - 613800 -		100.34	293608	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)					
488536	311 - 613800 -		324.80	293609	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)					
488537	311 - 613800 -		153.70	293610	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)					
488538	311 - 613800 -		62.64	293611	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)					
488539	311 - 613800 -		63.80	293612	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)					
488540	311 - 613800 -		176.90	293613	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)					
488544	311 - 640100 - 31150		87,025.00	293615	211600
COLD MILLING, DEPTH LESS THAN 2"					
488545	311 - 640100 - 31150		335,227.40	293616	211600
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- PAVING DOWNTOWN NEAR MARKHAM BUILDING AND AQUARIUM -- HOT MIX ASPHALT, IN-PLACE, ST 9.5MM MIXTURE (1.5")					
488546	311 - 613800 -		162.40	293617	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)					
488547	311 - 613800 -		102.08	293618	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					
488548	311 - 613800 -		379.90	293619	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)					
488551	311 - 613800 -		70.18	293622	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)					
488552	311 - 613800 -		59.16	293623	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)					
488553	311 - 613800 -		174.58	293624	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)					
488555	849 - 630100 - 95750		299.31	293625	211369
211369A COLLINS BLVD MILLING					
488555	849 - 630100 - 95750		15,527.39	293625	211369
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- ASPHALT PAVING/MILLING AT COLLINS BLVD (COLLINS BLVD/CLIFTON LANE TO FIRE HYDRANT AT 14470 COLLINS BLVD) -- ITEM #74511-C3-B01: HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (2")					
488556	849 - 630100 - 95750		2,300.00	293626	211371
ITEM #96154-C3-B08: COLD MILLING, DEPTH LESS THAN 2"					
488556	849 - 630100 - 95750		14,374.05	293626	211371
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- ASPHALT PAVING/MILLING AT DEDEAUX ROAD W BOUND LANE N SIDE (14484 DEDEAUX RD TO W SIDE OF KLEIN RD INTERSECTION) -- ITEM #74511-C3-B01: HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (2")					
488558	311 - 613800 -		232.58	293628	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 40 **Vendor Payment Total** **546,180.13**

WASTE MANAGEMENT OF MS

488359	845 - 627100 -		3,635.90	293436	MANUAL

Vendor	Voucher / Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	488360	845 - 627100 -		2,319.83	293437	MANUAL
		# of Claims	2 Vendor Payment Total	5,955.73		
WASTE PRO OF MISSISSIPPI						
	487944	445 - 620900 -		545.25	293020	MANUAL
	487954	445 - 620900 -		467.13	293029	MANUAL
	488049	845 - 627100 -		2,822.09	293126	MANUAL
	488050	845 - 627100 -		2,822.09	293127	MANUAL
	488051	845 - 627100 -		2,822.09	293128	MANUAL
	488062	845 - 627100 -		374,831.16	293139	MANUAL
	488175	825 - 626700 -		152.76	293252	MANUAL
	488175	815 - 627200 -		292.74	293252	MANUAL
	488398	445 - 620900 -		781.90	293474	MANUAL
	488399	411 - 620900 -		665.09	293475	MANUAL
	488400	311 - 626700 -		32.64	293476	MANUAL
	488401	411 - 620900 -		212.34	293477	MANUAL
	488402	411 - 620900 -		222.44	293478	MANUAL
	488403	411 - 620900 -		233.56	293479	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	488404	411 - 620900 -		356.54	293480	MANUAL
	488405	411 - 620900 -		233.56	293481	MANUAL
	488406	411 - 620900 -		222.44	293482	MANUAL
	488407	411 - 620900 -		467.13	293483	MANUAL
	488408	411 - 620900 -		233.56	293484	MANUAL
	488409	411 - 620900 -		233.56	293485	MANUAL
	488410	411 - 620900 -		276.94	293486	MANUAL
	488411	411 - 620900 -		465.00	293487	MANUAL
	488412	411 - 620900 -		85.00	293488	MANUAL
	488413	411 - 620900 -		85.00	293489	MANUAL
	488414	411 - 620900 -		213.38	293490	MANUAL
		# of Claims	25 **Vendor Payment Total**	**389,775.39**		
WEAVER ELECTRIC INC						
	488199	325 - 625100 -		390.00	293275	220309
	BUCKET TRUCK					
	488199	325 - 625100 -		488.00	293275	220309
	OVERTIME TO LOWER LIGHTS					
	488199	325 - 625100 -		610.00	293275	220309
	AS PER CITY ELECTRIC UNIT PRICE CONTRACT APPROVED BY COUNCIL 8/18/20 -- LINE 1: LABOR TO LOWER MAST LIGHTS FOR HURRICANE LAURA-- LABOR (5 MEN AT 2 HOURS EACH)					
	488199	325 - 625100 -		1,400.00	293275	220309

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LINES 2-4 FOR HURRICANE SALLY -- LABOR TO RAISE LIGHTS (2 MEN AT 6 HRS, 2 MEN AT 10 HOURS, 1 MAN AT 3 HOURS)					
488199	325 - 625100 -		2,120.00	293275	220309
LABOR TO LOWER LIGHTS FOR HURRICANE SALLY -					
488246	315 - 615600 -		360.00	293324	212137
REPAIR LIGHTING PANEL AT HWY 90 AND CAMP AVENUE -- CONTACTOR IS BAD AND NEEDS TO BE REPLACED					
	# of Claims	6 **Vendor Payment Total**	**5,368.00**		

WHITNEY NATIONAL BANK

488071	815 - 610400 -	150.38	293147	220182
OFFICE SUPPLIES PURCHASED FROM SAM'S CLUB FOR PUBLIC WORKS				
488071	825 - 610400 -	279.80	293147	220182
OFFICE SUPPLIES FOR PUBLIC WORKS FROM SAM'S CLUB				
488076	311 - 610400 -	16.98	293152	220182
OFFICE SUPPLIES FOR PUBLIC WORKS FROM SAMS CLUB				
488076	611 - 610400 -	31.02	293152	220182
LAMINATED POUCHES LETTER SIZE FROM OFFICE DEPOT FOR UBRAN DEVELOPMENT				
488076	145 - 620900 -	60.00	293152	220182
TESTING FOR HUMAN RESOURCE DEPT FROM QUICK BOOKS FOR C-COMPLETED SKILLS TEST FOR NEW HIRES				
488076	111 - 623700 -	100.00	293152	220182
FACEBOOK CHARGES FOR MONTH OF AUGUST 2020				
488076	145 - 620900 -	100.00	293152	220182
QUICKBOOKS TESTING FOR HUMAN RESOURCE DEPT FOR C-COMPLETED SKILLS TEST				
488076	290 - 610700 -	106.98	293152	220182
(2) 10X OMNICEL ER14335 3.6V 1.65Ah 2/3 AA LITHIUM BUTTON TOP BATTERY FOR PATIENT MONITORING RESPIRATORS OXYGEN CONCENTRATORS RFID TRACKING THEFT PREVENTION LOCATOR BEACONS, DATA COLLECTION AMR ADDONS FOR FIRE DEPT PURCHASED FROM AMAZON				
488076	213 - 610400 -	139.96	293152	220182
VIVO FULL MOTION DUEAL MONITORS FREE STANDING DESK STAND VESA MOUNT WITH ARTICULATING DOUBLE CENTER ARM JOINT HOLDS 2 SCREENS UP TO 30 INCHES FOR POLICE DEPT PURCHASED FROM AMAZON				
488076	145 - 610700 -	144.93	293152	220182

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
11 SHIRTS FOR HUMAN RESOURCE FOR AHA HEART WALK PURCHASED FROM ELITE SCREEN PRINTING					
488076	213 - 610400 -		149.98	293152	220182
CLEANING BUCKET OF HAND WIPES 75 SHEET BAG PORTABLE FOR HOME OFFICE TRAVEL FOR POLICE DEPT FROM AMAZON					
488076	145 - 620900 -		160.00	293152	220182
QUICKBOOKS TESTING FOR HUMAN RESOURCE FRO C-COMPLETED SKILLS TEST FOR NEW HIRES					
488076	213 - 626900 -		167.63	293152	220182
GAS FOR GPD PERSONNEL POLICE TO ATTEND HURRICAN RELIEF IN ST. CHARLES LA. 8/31/20 - 9/2/20 FOR POLICE DEPT.					
488076	290 - 610700 -		256.40	293152	220182
(8) VENTEV CAR CHARGES WITH APPLE LIGHTING CABLE DASH PORT R1240 FAST CHARGING AT MAX RATE, NO FRAY DURABILITY UNIVERSALLY COMPATIBLE WITH APPLE DEVISES IPHONE AND IPAD GREY FOR FIRE DEPT FROM AMAZON					
488076	213 - 626900 -		267.00	293152	220182
HOTEL CHARGES FOR SAMUEL JEWELL AND CHRISTOPHEN WERNER POLICE DEPT TO ATTEND MANAGING THE DETECTIVE UNIT TRAINING IN ALTAMONTE SPRINGS FL 9/20/20 - 9/23/20					
488076	115 - 622100 -		376.40	293152	220182
10 YEARS .COM DOMAIN REGISTRATION AND ORG DOMAIN REGISTRATION FOR CITY COUNCIL/PROFESSIONAL FEES					
488076	213 - 622300 -		549.00	293152	220182
POLICE PURCHASED GLOBAL POLICE SOLUTIONS LLC DETECTIVE LEVEL II FOR INHOUSE TRAINING					
488076	213 - 622300 -		600.00	293152	220182
VIPRE ONLINE BASIC TRAINING CERTIFICATION FOR STUDENT JASON VINCENT POLICE DEPT					
488076	145 - 621900 -		610.00	293152	220182
GOVERNMENT FINANCE OFFICER ASSOCIATION CERTIFICATE OF ACHIEVEMENT REVIEW FEE FY2019 50,000 -74,999 TRAVIS HART					
488076	213 - 622300 -		1,190.00	293152	220182
REGISTRATION FEES FOR SAMUEL JEWELL AND CHRISTOPHER WERNER FOR MANAGING THE DETECTIVE UNIT IN ALTAMONTE SPRINGS FL 9/20/20 - 9/23/20					
488078	445 - 610700 - HLS20		59.00	293154	220182
DIGITAL FILE CHARGES BUSINESS BILLED MONTHLY					
488078	445 - 611000 - HLS20		60.96	293154	220182
CONDUCTOR WIRE AND POWER CABLES FOR LIGHT SHOW/ LEISURE SERVICES FROM AMAZON					
488078	445 - 611000 - HLS20		106.99	293154	220182

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	1 PANTONE FHIP110COY20 FHI COLOR GUIDE HOME & INTERIORS 2020 LIMITED EDITION COLOR OF THE YEAR GUIDE BLUE AND 1 PANTONE COLOR BRIDGE SET COATED & UNCOATED 2020 EDITION FOR LIGHT SHOW FROM AMAZON *******ALSO CREDIT APPLIED FOR ITEMS ORDERED THAT WILL NOT WORK FOR JOB NEEDED CREDIT FROM AMAZON FOR LIGHT SHOW					
		# of Claims	23 **Vendor Payment Total**	**5,683.41**		
WILLIAM DOYLE LADNER						
	488324	815 - 616400 -		1,200.00	293402	211656
	5' X 8" COLUM ASSEMBLY					
	488324	815 - 616400 -		1,260.00	293402	211656
	STAINLESS STEEL SHAFT COUPLING					
	488324	815 - 616400 -		1,499.00	293402	211656
	NEW GOULD SUCTION BALE					
	488324	815 - 616400 -		1,600.00	293402	211656
	CRANE AND OPERATOR					
	488324	815 - 616400 -		2,183.00	293402	211656
	R3 RUBBER BEARINGS					
	488324	815 - 616400 -		2,880.00	293402	211656
	EMERGENCY PURCHASE, SEE ATTACHED LETTER FROM W MILLER -- PARTS & LABOR TO REPLACE PUMP & SHAFTS @ TRAILWOOD DRIVE WATER WELL (NOTE: BOOM TRUCK ALSO INCLUDES CRANE OPERATOR & LABOR RATE) -- LABOR & TOOLS (6 MEN @ $60/HR EACH)					
	488324	815 - 616400 -		3,900.00	293402	211656
	10' STAINLESS STEEL SHAFTS					
	488324	815 - 616400 -		4,798.00	293402	211656
	NEW GOULDS 4 STAGE PUMP					
		# of Claims	8 **Vendor Payment Total**	**19,320.00**		
WOERNER LANDSCAPE SOURCE INC						
	488108	290 - 630100 - 91625		108.00	293184	220178
	20CENSL (SMALL PALLET) CENTIPEDE SLABS 450 SQFT FOR NEW FIRE STATION 9					
		# of Claims	1 **Vendor Payment Total**	**108.00**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
WOLSELEY INVESTMENTS						
	488325	815 - 614000 -		158.00	293403	211959
	RESTOCK INVENTORY -- ITEM #M88366: MUELLER CUTTING GREASE, FOR TAP MACHINE					
		# of Claims	1	**Vendor Payment Total**	**158.00**	
		Total # of Claims	**1,233**	**Grand Total**	**6,058,470.51**	10/21/2020

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
111	Executive - Mayor
115	Legislative - Council
125	Judicial - Courts
135	Legal - City Attorney
145	General Administration
155	Civil Service
175	Public Transportation
211	Police and Fire Retirement Fund
213	Police Operating
214	Police Grants
275-277	Police Forfeits and Seizures
285-287	Coastal Narcotics Task Force
290	Fire
311	Streets and Drainage Maintenance
313	Public Works Admin
315	Traffic Control
317	Beautification
325	Engineering
335	Garage Maintenance
345-355	Capital Projects
409	Library Fund
411	Leisure Services
415	Building Maintenance
425	Senior Citizens

Org Code	Description
511	Community Development Block Grant
512	Urban Development Action Grant
515-536	Home Consortium Grant
541	Code Enforcement
542	MDA Grant - CDBG Supplement
543	MDA - Long Term Work Force Housing
611	Urban and Economic Development
613	Building Code Services
614	Planning and Zoning
621	Economic Development
701	Municipal Debt Service Fund
811	Water Billing
815	Water Operations and Maintenance
825	Sewer Operations and Maintenance
835	Debt Service (Water and Sewer)
845	Harrison County Wastewater & Solid Waste Management District
849-855	Water and Sewer Projects
901	Operating Transfers Out - Interfund
911	Employees' Group Health and Life Fund
915	General Liability \ Worker's Comp Fund
Hurricane Katrina	
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

010 General Fund **2,536.50**

504700 INSPECTION FEES **50.00**

ONE TIME VENDOR URBAN DEVELOPMENT
Invoice #: 293149 **P.O. #:** MANUAL 488073 50.00

505800 RENTS **2,486.50**

41134 GASTON HEWES **100.00**

ONE TIME VENDOR COMMUNITY CENTERS
Invoice #: 293198 **P.O. #:** MANUAL 488122 100.00

41139 LYMAN COMMUNITY CENTER **960.00**

ONE TIME VENDOR COMMUNITY CENTERS
Invoice #: 293079 **P.O. #:** MANUAL 488001 200.00

ONE TIME VENDOR COMMUNITY CENTERS
Invoice #: 293081 **P.O. #:** MANUAL 488003 100.00

ONE TIME VENDOR COMMUNITY CENTERS
Invoice #: 293082 **P.O. #:** MANUAL 488004 460.00

ONE TIME VENDOR COMMUNITY CENTERS
Invoice #: 293083 **P.O. #:** MANUAL 488005 100.00

ONE TIME VENDOR COMMUNITY CENTERS
Invoice #: 293084 **P.O. #:** MANUAL 488006 100.00

62100 **1,426.50**

ALL SAFE TECHNOLOGIES LLC
Invoice #: 293601 **P.O. #:** 220009 488528 840.00

Emergency Systems Monitoring Service to include Alarms and Operational Readiness Reporting
TRACING GRONUD FAULT AT COURTHOUSE RAOD BLDG

ALL SAFE TECHNOLOGIES LLC
Invoice #: 293602 **P.O. #:** 220009 488529 157.50

Emergency Systems Monitoring Service to include Alarms and Operational Readiness Reporting
TRACING GRONUD FAULT AT COURTHOUSE RAOD BLDG

ALL SAFE TECHNOLOGIES LLC
Invoice #: 293602 **P.O. #:** 220009 488529 429.00

Emergency Systems Monitoring Service to include Alarms and Operational Readiness Reporting NP-100
SMOKE DETECTORS COURTHOUSE ROAD BLDG

111 Executive - Mayor 186.41

602500 LIFE INSURANCE 24.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY
Invoice #: 293158 **P.O. #:** MANUAL 488082 24.00

623700 BUSINESS RETENTION/PROMOTION 100.00

WHITNEY NATIONAL BANK
Invoice #: 293152 **P.O. #:** 220182 488076 100.00

FACEBOOK CHARGES FOR MONTH OF AUGUST 2020

626001 TELEPHONE 62.41

A T & T
Invoice #: 293243 **P.O. #:** MANUAL 488167 12.04

CELLULAR SOUTH, INC
Invoice #: 293264 **P.O. #:** MANUAL 488188 50.37

115 Legislative - Council 756.19

601300 CITY BENEFITS 18.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 293140 **P.O. #:** MANUAL 488063 18.00

602500 LIFE INSURANCE 61.37

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY
Invoice #: 293158 **P.O. #:** MANUAL 488082 61.37

621700 MAINTENANCE CONTRACTS **292.30**

SOUTH MS BUSINESS MACHINES INC
Invoice #: 293294 **P.O. #:** MANUAL 488218 78.59

SOUTH MS BUSINESS MACHINES INC
Invoice #: 293341 **P.O. #:** MANUAL 488263 213.71

622100 PROFESSIONAL FEES **376.40**

WHITNEY NATIONAL BANK
Invoice #: 293152 **P.O. #:** 220182 488076 376.40

10 YEARS .COM DOMAIN REGISTRATION AND ORG DOMAIN REGISTRATION FOR CITY COUNCIL/PROFESSIONAL FEES

626001 TELEPHONE **8.12**

TEC OF JACKSON INC
Invoice #: 293133 **P.O. #:** MANUAL 488056 0.06

TEC OF JACKSON INC
Invoice #: 293134 **P.O. #:** MANUAL 488057 0.03

A T & T
Invoice #: 293243 **P.O. #:** MANUAL 488167 8.03

125 Judical - Courts **2,703.21**

601300 CITY BENEFITS **15.00**

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 293140 **P.O. #:** MANUAL 488063 15.00

602500 LIFE INSURANCE **152.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY
Invoice #: 293158 **P.O. #:** MANUAL 488082 152.00

620900 CONTRACTUAL FEES **1,339.16**

ACE DATA STORAGE COMPANY INC
Invoice #: 293068 **P.O. #:** 220155 487990 120.00

Shredding Services for September 2020

HAVARD PEST CONTROL
Invoice #: 293070 **P.O. #:** 220154 487992 80.00

PEST CONTROL FOR SEPT 2020

SOUTH MS BUSINESS MACHINES INC
Invoice #: 293312 **P.O. #:** MANUAL 488233 516.66

BONDS SERVICES, INC
Invoice #: 293434 **P.O. #:** 210832 488357 622.50

JANITORIAL SERVICES MONTHS JUNE 2020-SEPTEMBER 2020

621700 MAINTENANCE CONTRACTS 113.32

COASTAL DUST CONTROL
Invoice #: 293656 **P.O. #:** MANUAL 488586 28.33

COASTAL DUST CONTROL
Invoice #: 293657 **P.O. #:** MANUAL 488587 28.33

COASTAL DUST CONTROL
Invoice #: 293658 **P.O. #:** MANUAL 488588 28.33

COASTAL DUST CONTROL
Invoice #: 293659 **P.O. #:** MANUAL 488589 28.33

624601 REPAIRS AND MAINTENANCE 627.06

ITSAVVY LLC
Invoice #: 292885 **P.O. #:** 212087 487809 627.06

3258C002AA SCANNER CANON IMAGE FORMULA DR-C225II

626001 TELEPHONE 198.89

TEC OF JACKSON INC
Invoice #: 293133 **P.O. #:** MANUAL 488056 1.19

TEC OF JACKSON INC
Invoice #: 293134 **P.O. #:** MANUAL 488057 0.81

A T & T
Invoice #: 293243 **P.O. #:** MANUAL 488167 100.36

CELLULAR SOUTH, INC
Invoice #: 293264 **P.O. #:** MANUAL 488188 96.53

626003 WATER 257.78

CITY OF GULFPORT
Invoice #: 292912 **P.O. #:** MANUAL 487836 246.86

CITY OF GULFPORT
Invoice #: 292913 **P.O. #:** MANUAL 487837 10.92

135 Legal - City Attorney 8,934.76

601300 CITY BENEFITS 15.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 293140 **P.O. #:** MANUAL 488063 15.00

602500 LIFE INSURANCE 72.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY
Invoice #: 293158 **P.O. #:** MANUAL 488082 72.00

620900 CONTRACTUAL FEES 7,146.40

CHARLES BODIE
Invoice #: 292907 **P.O. #:** 207435 487831 300.00

AS PER CITY COUNCIL APPROVAL ON 10-02-2018; PROFESSIONAL SERVICES TO REVIEW AND REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIRAL SERVICES; NTE 35,000.00/YEAR

DUKES DUKES KEATING & FANECA ATTY
Invoice #: 293168 **P.O. #:** MANUAL 488092 5,000.00

NORMAN POPE
Invoice #: 293627 **P.O. #:** 220095 488557 1,846.40

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.
NOT TO EXCEED 68 HOURS/MONTH AT $28.85/HOUR

621300 LEGAL FEES 346.00

KAREN L. BOONE
Invoice #: 293078 **P.O. #:** MANUAL 488000 255.00

JOHN MCADAMS, CHANCERY CLERK
Invoice #: 293170 **P.O. #:** MANUAL 488094 91.00

621700 MAINTENANCE CONTRACTS 497.77

SOUTH MS BUSINESS MACHINES INC
Invoice #: 293291 **P.O. #:** MANUAL 488215 289.31

SOUTH MS BUSINESS MACHINES INC
Invoice #: 293312 **P.O. #:** MANUAL 488233 208.46

621900 MEMBERSHIP DUES AND SUBSCRIPT 740.06

ELECTRONIC CASE MANAGEMENT FUND
Invoice #: 293144 **P.O. #:** MANUAL 488068 117.60

ELECTRONIC CASE MANAGEMENT FUND
Invoice #: 293145 **P.O. #:** MANUAL 488069 8.60

THOMSON REUTERS WEST PUBLISHING CORP
Invoice #: 293162 **P.O. #:** MANUAL 488086 55.75

THOMSON REUTERS WEST PUBLISHING CORP
Invoice #: 293169 **P.O. #:** MANUAL 488093 558.11

626001 TELEPHONE 117.53

TEC OF JACKSON INC
Invoice #: 293133 **P.O. #:** MANUAL 488056 0.19

TEC OF JACKSON INC
Invoice #: 293134 **P.O. #:** MANUAL 488057 0.22

A T & T
Invoice #: 293243 **P.O. #:** MANUAL 488167 36.13

CELLULAR SOUTH, INC
Invoice #: 293264 **P.O. #:** MANUAL 488188 80.99

145 General Administration 35,864.83

601300 CITY BENEFITS 39.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 293140 **P.O. #:** MANUAL 488063 39.00

602500 LIFE INSURANCE 133.37

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY
Invoice #: 293158 **P.O. #:** MANUAL 488082 133.37

610400 OFFICE SUPPLIES 333.40

SUN COAST BUSINESS SUPPLY INC
Invoice #: 293048 **P.O. #:** 220133 487970 7.04

1 BOX OF 10 REAMS CANARY COPY PAPER HAM103341 8.5 X 11

SUN COAST BUSINESS SUPPLY INC
Invoice #: 293048 **P.O. #:** 220133 487970 20.98

PAPER FLOWERS DESK PAD 22 X 17 2021 AAG5035

SUN COAST BUSINESS SUPPLY INC
Invoice #: 293048 **P.O. #:** 220133 487970 2.31

DESK CALENDAR REFILL 6 X 3.5 WHITE 2021 AAGE71750

SUN COAST BUSINESS SUPPLY INC
Invoice #: 293048 **P.O. #:** 220133 487970 31.22

COPPER TOP ALKALINE AA BATTERIES 36 PACK DURAACTBULK36

SUN COAST BUSINESS SUPPLY INC
Invoice #: 293048 **P.O. #:** 220133 487970 18.17

COPPER TOP ALKALINE AAA BATTERIES 24 BOX DURMN2400B24000

SUN COAST BUSINESS SUPPLY INC
Invoice #: 293048 **P.O. #:** 220133 487970 12.43

TROPICAL ESCAPE WALL CALENDAR 15 X 12 2021 AAGDMWTE828

SUN COAST BUSINESS SUPPLY INC
Invoice #: 293048 **P.O. #:** 220133 487970 44.94

CLASSIC USB 2.0 FLASH DRIVE 8 GB BLUE VER97088

SUN COAST BUSINESS SUPPLY INC
Invoice #: 293074 **P.O. #:** 220158 487996 112.12

HAM103341CT Canary Paper 10 Reams/Carton

SUN COAST BUSINESS SUPPLY INC
Invoice #: 293075 **P.O. #:** 220158 487997 54.32

UNV99013 Pop Up flags

SUN COAST BUSINESS SUPPLY INC
Invoice #: 293075 **P.O. #:** 220158 487997 29.87

AVE5160 Avery Labels

610700 OPERATING SUPPLIES 144.93

WHITNEY NATIONAL BANK
Invoice #: 293152 **P.O. #:** 220182 488076 144.93

11 SHIRTS FOR HUMAN RESOURCE FOR AHA HEART WALK PURCHASED FROM ELITE SCREEN PRINTING

614000 GASOLINE, OIL, GREASE 97.38

FLEETCOR TECHNOLOGIES
Invoice #: 293371 **P.O. #:** MANUAL 488293 34.24

FLEETCOR TECHNOLOGIES
Invoice #: 293372 **P.O. #:** MANUAL 488294 63.14

620900 CONTRACTUAL FEES 6,881.74

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 292871 **P.O. #:** MANUAL 487794 127.80

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 292871 **P.O. #:** MANUAL 487794 374.88

SPORTSENGINE
Invoice #: 292883 **P.O. #:** 212160 487806 111.00

BACKGROUND CHECKS FOR FUTURE EMPLOYEES

ACE DATA STORAGE COMPANY INC
Invoice #: 293067 **P.O. #:** 220155 487989 24.00

Shredding Services for September 2020

HAVARD PEST CONTROL
Invoice #: 293070 **P.O. #:** 220154 487992 240.00

PEST CONTROL FOR SEPT 2020

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 293136 **P.O. #:** MANUAL 488059 134.90

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 293136 **P.O. #:** MANUAL 488059 647.52

WHITNEY NATIONAL BANK
Invoice #: 293152 **P.O. #:** 220182 488076 60.00

TESTING FOR HUMAN RESOURCE DEPT FROM QUICK BOOKS FOR C-COMPLETED SKILLS TEST FOR NEW HIRES

WHITNEY NATIONAL BANK
Invoice #: 293152 **P.O. #:** 220182 488076 160.00

QUICKBOOKS TESTING FOR HUMAN RESOURCE FRO C-COMPLETED SKILLS TEST FOR NEW HIRES

WHITNEY NATIONAL BANK
Invoice #: 293152 **P.O. #:** 220182 488076 100.00

QUICKBOOKS TESTING FOR HUMAN RESOURCE DEPT FOR C-COMPLETED SKILLS TEST

JOHN FAYARD MOVING & WHSE, LLC
Invoice #: 293189 **P.O. #:** 220233 488113 971.94

SEPTEMBER 2020 RECORD STORAGE

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 293271 **P.O. #:** MANUAL 488195 113.60

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 293271 **P.O. #:** MANUAL 488195 658.60

BONDS SERVICES, INC
Invoice #: 293434 **P.O. #:** 210832 488357 3,157.50

JANITORIAL SERVICES MONTHS JUNE 2020-SEPTEMBER 2020

621700 MAINTENANCE CONTRACTS 766.64

SOUTH MS BUSINESS MACHINES INC
Invoice #: 293291 **P.O. #:** MANUAL 488215 594.06

SOUTH MS BUSINESS MACHINES INC
Invoice #: 293312 **P.O. #:** MANUAL 488233 172.58

621900 MEMBERSHIP DUES AND SUBSCRIPT 610.00

WHITNEY NATIONAL BANK
Invoice #: 293152 **P.O. #:** 220182 488076 610.00

GOVERNMENT FINANCE OFFICER ASSOCIATION CERTIFICATE OF ACHIEVEMENT REVIEW FEE FY2019 50,000 -74,999 TRAVIS HART

624300 TAX COLLECTION FEES 19,130.00

JOHN MCADAMS, CHANCERY CLERK
Invoice #: 293263 **P.O. #:** MANUAL 488187 19,130.00

625700 POSTAGE 17.94

DMS MAIL MANAGEMENT, INC.
Invoice #: 293028 **P.O. #:** 220039 487953 17.94

Septemebr 2020 Mailing Services

626001 TELEPHONE 1,680.06

TEC OF JACKSON INC
Invoice #: 293133 **P.O. #:** MANUAL 488056 488.88

TEC OF JACKSON INC
Invoice #: 293134 **P.O. #:** MANUAL 488057 557.40

A T & T
Invoice #: 293243 **P.O. #:** MANUAL 488167 96.35

A T & T
Invoice #: 293261 **P.O. #:** MANUAL 488185 263.85

CELLULAR SOUTH, INC
Invoice #: 293264 **P.O. #:** MANUAL 488188 221.56

AT&T MOBILITY II LLC
Invoice #: 293597 **P.O. #:** MANUAL 488524 52.02

626002 ELECTRIC 3,855.96

MS POWER COMPANY
Invoice #: 293043 **P.O. #:** MANUAL 487965 968.41

MS POWER COMPANY
Invoice #: 293548 **P.O. #:** MANUAL 488474 47.34

MS POWER COMPANY
Invoice #: 293558 **P.O. #:** MANUAL 488484 1,633.58

MS POWER COMPANY
Invoice #: 293564 **P.O. #:** MANUAL 488490 1,206.63

626003 WATER **1,140.81**

CITY OF GULFPORT
Invoice #: 292952 **P.O. #:** MANUAL 487876 158.30

CITY OF GULFPORT
Invoice #: 292954 **P.O. #:** MANUAL 487878 128.61

CITY OF GULFPORT
Invoice #: 292965 **P.O. #:** MANUAL 487889 107.76

CITY OF GULFPORT
Invoice #: 292966 **P.O. #:** MANUAL 487890 362.78

CITY OF GULFPORT
Invoice #: 292988 **P.O. #:** MANUAL 487912 10.90

CITY OF GULFPORT
Invoice #: 292989 **P.O. #:** MANUAL 487913 158.30

CITY OF GULFPORT
Invoice #: 292991 **P.O. #:** MANUAL 487915 107.76

CITY OF GULFPORT
Invoice #: 292993 **P.O. #:** MANUAL 487917 23.04

CITY OF GULFPORT
Invoice #: 293491 **P.O. #:** MANUAL 488416 83.36

626100 ADVERTISING **1,033.60**

MCCLATCHY NEWSPAPERS
Invoice #: 292905 **P.O. #:** 207011 487829 903.00

Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS
Invoice #: 293069 **P.O. #:** 220164 487991 130.60

Newspaper and Publication Advertising

150 Funds **197,121.49**

602500 LIFE INSURANCE **88.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY
Invoice #: 293158 **P.O. #:** MANUAL 488082 88.00

621700 MAINTENANCE CONTRACTS **188,077.38**

VIGILANT SOLUTIONS, INC
Invoice #: 292906 **P.O. #:** 211488 487830 1,450.00

ESA RENEWALS STD OPT 1 ANNUAL SUBSCRIPTION FOR CAMERA IN POLICE VEHICLE

TYLER TECHNOLOGIES, INC.
Invoice #: 293190 **P.O. #:** 220228 488114 83,882.69

TYLER RMS SYSTEM MAINTENACE FOR POLICE DEPARTMENT
10/01/2020 TO 09/30/2021

TYLER TECHNOLOGIES, INC.
Invoice #: 293190 **P.O. #:** 220228 488114 27,434.89

TYLER INCODE SAFETY SUITE CAD APPLICATIONS
10/01/2020 TO 09/30/2021

TYLER TECHNOLOGIES, INC.
Invoice #: 293190 **P.O. #:** 220228 488114 1,553.30

TYLER REPORT WRITER MAINTENANCE 10/01/2020 TO 09/30/2021

TYLER TECHNOLOGIES, INC.
Invoice #: 293190 **P.O. #:** 220228 488114 931.96

TYLER BASIC NETWORK SUPPORT SERVICE 10/01/2020 TO 09/30/2021

TYLER TECHNOLOGIES, INC.
Invoice #: 293190 **P.O. #:** 220228 488114 726.74

TYLER MOBILE CAD PUBLIC SAFETY SUITE 10/01/2020 TO 09/30/2021

TYLER TECHNOLOGIES, INC.
Invoice #: 293191 **P.O. #:** 220228 488115 27,434.89

TYLER RMS SYSTEM MAINTENACE FOR POLICE DEPARTMENT
10/01/2020 TO 09/30/2021

TYLER TECHNOLOGIES, INC.
Invoice #: 293191 **P.O. #:** 220228 488115 8,972.93

TYLER INCODE SAFETY SUITE CAD APPLICATIONS
10/01/2020 TO 09/30/2021

TYLER TECHNOLOGIES, INC.
Invoice #: 293191 **P.O. #:** 220228 488115 508.03

TYLER REPORT WRITER MAINTENANCE 10/01/2020 TO 09/30/2021

TYLER TECHNOLOGIES, INC.
Invoice #: 293191 **P.O. #:** 220228 488115 304.81

TYLER BASIC NETWORK SUPPORT SERVICE 10/01/2020 TO 09/30/2021

TYLER TECHNOLOGIES, INC.
Invoice #: 293191 **P.O. #:** 220228 488115 237.68

TYLER MOBILE CAD PUBLIC SAFETY SUITE 10/01/2020 TO 09/30/2021

TYLER TECHNOLOGIES, INC.
Invoice #: 293192 **P.O. #:** 220228 488116 2,485.27

TYLER RMS SYSTEM MAINTENACE FOR POLICE DEPARTMENT
10/01/2020 TO 09/30/2021

TYLER TECHNOLOGIES, INC.
Invoice #: 293192 **P.O. #:** 220228 488116 812.84

TYLER INCODE SAFETY SUITE CAD APPLICATIONS
10/01/2020 TO 09/30/2021

TYLER TECHNOLOGIES, INC.
Invoice #: 293192 **P.O. #:** 220228 488116 46.02

TYLER REPORT WRITER MAINTENANCE 10/01/2020 TO 09/30/2021

TYLER TECHNOLOGIES, INC.
Invoice #: 293192 **P.O. #:** 220228 488116 27.61

TYLER BASIC NETWORK SUPPORT SERVICE 10/01/2020 TO 09/30/2021

TYLER TECHNOLOGIES, INC.
Invoice #: 293192 **P.O. #:** 220228 488116 21.53

TYLER MOBILE CAD PUBLIC SAFETY SUITE 10/01/2020 TO 09/30/2021

TYLER TECHNOLOGIES, INC.
Invoice #: 293193 **P.O. #:** 220228 488117 726.73

TYLER RMS SYSTEM MAINTENACE FOR POLICE DEPARTMENT
10/01/2020 TO 09/30/2021

TYLER TECHNOLOGIES, INC.
Invoice #: 293193 **P.O. #:** 220228 488117 237.69

TYLER INCODE SAFETY SUITE CAD APPLICATIONS
10/01/2020 TO 09/30/2021

TYLER TECHNOLOGIES, INC.
Invoice #: 293193 **P.O. #:** 220228 488117 13.46

TYLER REPORT WRITER MAINTENANCE 10/01/2020 TO 09/30/2021

TYLER TECHNOLOGIES, INC.
Invoice #: 293193 **P.O. #:** 220228 488117 8.07

TYLER BASIC NETWORK SUPPORT SERVICE 10/01/2020 TO 09/30/2021

TYLER TECHNOLOGIES, INC.
Invoice #: 293193 **P.O. #:** 220228 488117 6.30

TYLER MOBILE CAD PUBLIC SAFETY SUITE 10/01/2020 TO 09/30/2021

TYLER TECHNOLOGIES, INC.
Invoice #: 293194 **P.O. #:** 220229 488118 1,800.00

As per council approval 7/22/14: INCODE COURT ONLINE COMPONENT 10/01/2020 TO 09/30/2021

TYLER TECHNOLOGIES, INC.
Invoice #: 293194 **P.O. #:** 220229 488118 2,155.64

INCODE SYSTEM SOFTWARE MAINTENANCE 10/01/2020 TO 09/30/2021

TYLER TECHNOLOGIES, INC.
Invoice #: 293194 **P.O. #:** 220229 488118 22,223.89

INCODE COURT CASE MANAGEMENT SUITE 10/01/2020 TO 09/30/2021

TYLER TECHNOLOGIES, INC.
Invoice #: 293194 **P.O. #:** 220229 488118 2,824.41

INCODE CONTENT/DOCUMENT MANAGEMENT SUITE 10/01/2020 TO 09/30/2021

CUES, INC
Invoice #: 293196 **P.O. #:** 210970 488120 900.00

GRANITENET BASIC INSPECTION ANNUAL SUPPORT PLAN 503971 GN537 ORIGINAL APPROVAL CITY COUNCIL ACTION 7-19-2016; PW CAMERA TRUCK

CUES, INC
Invoice #: 293196 **P.O. #:** 210970 488120 350.00

GRANITENET OFFICE ANNUAL SUPPORT PLAN 504100 GN538 ORIGINAL APPROVAL CITY COUNCIL ACTION 7-19-2016; PW CAMERA TRUCK

626001 TELEPHONE 212.28

CELLCO PARTNERSHIP
Invoice #: 293066 **P.O. #:** MANUAL 487988 40.01

TEC OF JACKSON INC
Invoice #: 293133 **P.O. #:** MANUAL 488056 10.01

TEC OF JACKSON INC
Invoice #: 293134 **P.O. #:** MANUAL 488057 10.94

A T & T
Invoice #: 293243 **P.O. #:** MANUAL 488167 12.04

CELLULAR SOUTH, INC
Invoice #: 293264 **P.O. #:** MANUAL 488188 139.28

626003 WATER **39.58**

CITY OF GULFPORT
Invoice #: 292915 **P.O. #:** MANUAL 487839 39.58

630400 COMPUTER EQUIPMENT **8,704.25**

ITSAVVY LLC
Invoice #: 292882 **P.O. #:** 212084 487805 6,391.75

11NMUP NETMOTION MOBILITY UNIVERSAL

ITSAVVY LLC
Invoice #: 292882 **P.O. #:** 212084 487805 2,312.50

11NMXP25 NETMOTION PREMIUM MAINTENANCE

213 Police Operating **87,868.04**

601300 CITY BENEFITS **93.00**

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 293140 **P.O. #:** MANUAL 488063 93.00

602500 LIFE INSURANCE **1,565.37**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY
Invoice #: 293158 **P.O. #:** MANUAL 488082 1,565.37

610100 CLEANING AND JANITORIAL **546.30**

DIBS CHEMICAL & SUPPLY CO
Invoice #: 293217 **P.O. #:** 220024 488141 531.01

BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX

COASTAL DUST CONTROL
Invoice #: 293668 **P.O. #:** MANUAL 488598 15.29

610400 OFFICE SUPPLIES **2,002.34**

AWARDS UNLIMITED
Invoice #: 293046 **P.O. #:** 207562 487968 42.00

ITEM #DS20, NAME PLATE FOR NEW SERGEANTS, LIEUTENATS AND ADMINISTRATIVE PERSONNEL

GULF COAST BUSINESS SUPPLY CO
Invoice #: 293065 **P.O. #:** 211335 487987 120.90

ITEM# REDS1657N-CL / MONEY RECEIPT BOOKS (QUOTE 07/24/20)

WHITNEY NATIONAL BANK
Invoice #: 293152 **P.O. #:** 220182 488076 139.96

VIVO FULL MOTION DUEAL MONITORS FREE STANDING DESK STAND VESA MOUNT WITH ARTICULATING DOUBLE CENTER ARM JOINT HOLDS 2 SCREENS UP TO 30 INCHES FOR POLICE DEPT PURCHASED FROM AMAZON

WHITNEY NATIONAL BANK
Invoice #: 293152 **P.O. #:** 220182 488076 149.98

CLEANING BUCKET OF HAND WIPES 75 SHEET BAG PORTABLE FOR HOME OFFICE TRAVEL FOR POLICE DEPT FROM AMAZON

GULF COAST BUSINESS SUPPLY CO
Invoice #: 293155 **P.O. #:** 220026 488079 1,549.50

ITEM# 8511WH / COPY PAPER 8.5X11 WHITE 20LB (10 REAMS PER CASE)

610700 OPERATING SUPPLIES 483.83

HOBBY LOBBY STORES INC
Invoice #: 292895 **P.O. #:** 211835 487819 134.83

DISPLAY BOXES TO PLACE POLICE MEMORABILIA

JACQUELINE LEIGH BROOME, DVM
Invoice #: 293157 **P.O. #:** 220157 488081 349.00

VETERINARY VISIT FOR DOG FOOD AND VITAMINS FOR GULFPORT POLICE K-9 JOY AND ROSSI

611000 BLDG MATERIALS AND SUPPLIES 817.01

LOWES OF GULFPORT MS 466
Invoice #: 292881 **P.O. #:** 210395 487804 522.52

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466
Invoice #: 292894 **P.O. #:** 210395 487818 294.49

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

611300 MOTOR VEHICLE REPAIRS 24,987.59

AUTO ZONE INC
Invoice #: 292893 **P.O. #:** 211078 487817 41.92

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ROPER SUPPLY CO
Invoice #: 292901 **P.O. #:** 211759 487825 2,465.75

10-S SLID POLY PARTITION (QUOTE 18867)

ROPER SUPPLY CO
Invoice #: 292901 **P.O. #:** 211759 487825 319.50

LOWER EXTENSION PANELS

ROPER SUPPLY CO
Invoice #: 292901 **P.O. #:** 211759 487825 1,080.15

PUSH BUMPERS

ROPER SUPPLY CO
Invoice #: 292901 **P.O. #:** 211759 487825 979.00

VERTICAL STEEL WINDOW BARS

HURRICANE ELECTRONICS INC
Invoice #: 292902 **P.O. #:** 211584 487826 1,295.00

ITEM# MC-023933-001 / SPEAKER MICROPHONE, P5300/5400/7300 (QUOTE 34806)

HURRICANE ELECTRONICS INC
Invoice #: 292902 **P.O. #:** 211584 487826 431.20

ITEM# 19283 / 806-960 MIRAGE ANT, WHITE

FEDERAL SIGNAL CORPORATION
Invoice #: 292903 **P.O. #:** 211583 487827 7,693.00

PER GROUP U TERM CONTRACT 01-01-20 THROUGH 12-31-20 // ITEM# ALGT45S-MS4 / ALLEGIANT 45" LIGHT BARS, HOOK KIT INCLUDED WITH EACH SYSTEM (QUOTE 2020-GP01)

FEDERAL SIGNAL CORPORATION
Invoice #: 292903 **P.O. #:** 211583 487827 973.00

PER GROUP U TERM CONTRACT 01-01-19 THROUGH 12-31-19 // ITEM# AS124 / SPEAKER

FEDERAL SIGNAL CORPORATION
Invoice #: 292904 **P.O. #:** 211583 487828 3,375.00

PER GROUP U TERM CONTRACT 01-01-20 THROUGH 12-31-20 // ITEM# SSP2000B / SMART SIREN

CORNETT BOLT & SCREW, INC
Invoice #: 293041 **P.O. #:** 206745 487963 12.59

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 293042 **P.O. #:** 211625 487964 95.64

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 293044 **P.O. #:** 211625 487966 251.85

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC
Invoice #: 293055 **P.O. #:** 220099 487977 6.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING
Invoice #: 293220 **P.O. #:** 211028 488144 58.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC
Invoice #: 293221 **P.O. #:** 211088 488145 858.75

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC
Invoice #: 293222 **P.O. #:** 211088 488146 485.53

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

GULFPORT CAPITAL LLC
Invoice #: 293224 **P.O. #:** 209648 488148 64.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

HURRICANE ELECTRONICS INC
Invoice #: 293225 **P.O. #:** 211813 488149 280.00

BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

LOWES OF GULFPORT MS 466
Invoice #: 293226 **P.O. #:** 206722 488150 15.19

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 293227 **P.O. #:** 211718 488151 86.08

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 293228 **P.O. #:** 211718 488152 76.45

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 293229 **P.O. #:** 211718 488153 406.24

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP
Invoice #: 293230 **P.O. #:** 220208 488154 276.88

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 293231 **P.O. #:** 220190 488155 11.71

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 293232 **P.O. #:** 220190 488156 566.55

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 293233 **P.O. #:** 220190 488157 795.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC
Invoice #: 293234 **P.O. #:** 210229 488158 524.58

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 293235 **P.O. #:** 210229 488159 214.08

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 293236 **P.O. #:** 210229 488160 204.14

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 293237 **P.O. #:** 209257 488161 463.07

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

HURRICANE ELECTRONICS INC
Invoice #: 293247 **P.O. #:** 206747 488171 95.00

BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

O REILLY AUTO PARTS
Invoice #: 293250 **P.O. #:** 211625 488174 22.83

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 293251 **P.O. #:** 488176 -22.83

O REILLY AUTO PARTS
Invoice #: 293253 **P.O. #:** 211625 488177 107.08

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 293255 **P.O. #:** 211625 488179 25.96

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 293256 **P.O. #:** 211625 488180 42.35

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 293257 **P.O. #:** 211625 488181 179.63

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 293258 **P.O. #:** 211625 488182 48.17

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CORNETT BOLT & SCREW, INC
Invoice #: 293266 **P.O. #:** MANUAL 488190 -128.70

CORNETT BOLT & SCREW, INC
Invoice #: 293268 **P.O. #:** 206745 488192 211.30

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612500 UNIFORMS 1,226.98

CHARLENE MCGILL
Invoice #: 293045 **P.O. #:** 207081 487967 24.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 293056 **P.O. #:** 220025 487978 478.31

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 293057 **P.O. #:** 220025 487979 74.48

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 293178 **P.O. #:** 220025 488102 34.95

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

EK EMBROIDERY LLC
Invoice #: 293223 **P.O. #:** 220030 488147 84.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 293280 **P.O. #:** 220025 488204 410.10

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 293281 **P.O. #:** 220025 488205 121.14

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

612800 GUNS,AMMO,ETC 614.60

AMTEC LESS LETHAL SYSTEMS, INC
Invoice #: 293156 **P.O. #:** 211995 488080 614.60

ITEM# ALS1202-HV / RUBBER FIN ROCKET (DIRECT FIRE) HIGH VELOCITY (QUOTE 06010843)

614000 GASOLINE, OIL, GREASE 13,946.15

FLEETCOR TECHNOLOGIES
Invoice #: 293364 **P.O. #:** MANUAL 488286 6,741.85

FLEETCOR TECHNOLOGIES
Invoice #: 293365 **P.O. #:** MANUAL 488287 7,204.30

614900 ANIMAL CONTROL 14,541.67

HUMANE SOCIETY OF S MS INC
Invoice #: 293219 **P.O. #:** MANUAL 488143 14,541.67

620900 CONTRACTUAL FEES **3,484.86**

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 292872 **P.O. #:** MANUAL 487795 315.10

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 292873 **P.O. #:** MANUAL 487796 387.66

TAPPER SECURITY INC
Invoice #: 292890 **P.O. #:** MANUAL 487814 158.94

TAPPER SECURITY INC
Invoice #: 292891 **P.O. #:** MANUAL 487815 53.97

TAPPER SECURITY INC
Invoice #: 292892 **P.O. #:** MANUAL 487816 53.97

HAVARD PEST CONTROL
Invoice #: 293070 **P.O. #:** 220154 487992 80.00

PEST CONTROL FOR SEPT 2020

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 293137 **P.O. #:** MANUAL 488060 500.05

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 293138 **P.O. #:** MANUAL 488061 738.40

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 293272 **P.O. #:** MANUAL 488196 513.75

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 293273 **P.O. #:** MANUAL 488197 683.02

621700 MAINTENANCE CONTRACTS **2,491.90**

TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS IN
Invoice #: 293039 **P.O. #:** MANUAL 487961 722.00

SOUTH MS BUSINESS MACHINES INC
Invoice #: 293291 **P.O. #:** MANUAL 488215 130.38

SOUTH MS BUSINESS MACHINES INC
Invoice #: 293312 **P.O. #:** MANUAL 488233 1,639.52

621900 MEMBERSHIP DUES AND SUBSCRIPT 76.00

LEXISNEXIS
Invoice #: 293073 **P.O. #:** MANUAL 487995 76.00

622300 TRAINING PROGRAMS 8,009.00

US K9 UNLIMITED INC.
Invoice #: 293064 **P.O. #:** 220028 487986 700.00

ON-SITE TRAINING FOR ANNUAL CERTIFICATION AND REFRESH TRAINING IN DETECTION AND PATROL FUNCTIONS (HENDRY/ROSSI AND COUEY/JOY)

WHITNEY NATIONAL BANK
Invoice #: 293152 **P.O. #:** 220182 488076 549.00

POLICE PURCHASED GLOBAL POLICE SOLUTIONS LLC DETECTIVE LEVEL II FOR INHOUSE TRAINING

WHITNEY NATIONAL BANK
Invoice #: 293152 **P.O. #:** 220182 488076 600.00

VIPRE ONLINE BASIC TRAINING CERTIFICATION FOR STUDENT JASON VINCENT POLICE DEPT

WHITNEY NATIONAL BANK
Invoice #: 293152 **P.O. #:** 220182 488076 1,190.00

REGISTRATION FEES FOR SAMUEL JEWELL AND CHRISTOPHER WERNER FOR MANAGING THE DETECTIVE UNIT IN ALTAMONTE SPRINGS FL 9/20/20 - 9/23/20

SAVANT LEARNING SYSTEMS
Invoice #: 293197 **P.O. #:** 220193 488121 4,970.00

APPROVED BY COUNCIL 09/08/20 // VIRTUAL ACADEMY TRAINING - FULL CATALOG 10/01/20 TO 10/01/21

624500 TAXES AND LICENSES 162.25

MISSISSIPPI DEPT OF REVENUE
Invoice #: 293269 **P.O. #:** MANUAL 488193 162.25

626001 TELEPHONE 9,995.84

AT&T MOBILITY II LLC
Invoice #: 292896 **P.O. #:** MANUAL 487820 8,936.29

TEC OF JACKSON INC
Invoice #: 293133 **P.O. #:** MANUAL 488056 75.75

TEC OF JACKSON INC
Invoice #: 293134 **P.O. #:** MANUAL 488057 56.57

LANGUAGE LINE SERVICES
Invoice #: 293218 **P.O. #:** MANUAL 488142 500.22

A T & T
Invoice #: 293243 **P.O. #:** MANUAL 488167 337.22

A T & T
Invoice #: 293262 **P.O. #:** MANUAL 488186 34.40

CELLULAR SOUTH, INC
Invoice #: 293264 **P.O. #:** MANUAL 488188 55.39

626002 ELECTRIC 12.03

MS POWER COMPANY
Invoice #: 293570 **P.O. #:** MANUAL 488496 12.03

626003 WATER 886.58

CITY OF GULFPORT
Invoice #: 292912 **P.O. #:** MANUAL 487836 576.00

CITY OF GULFPORT
Invoice #: 292913 **P.O. #:** MANUAL 487837 25.48

CITY OF GULFPORT
Invoice #: 292927 **P.O. #:** MANUAL 487851 169.10

CITY OF GULFPORT
Invoice #: 292928 **P.O. #:** MANUAL 487852 10.90

CITY OF GULFPORT
Invoice #: 292979 **P.O. #:** MANUAL 487903 23.04

CITY OF GULFPORT
Invoice #: 292980 **P.O. #:** MANUAL 487904 82.06

626004 GAS 19.11

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 293473 **P.O. #:** MANUAL 488397 19.11

626900 TRAVEL 434.63

WHITNEY NATIONAL BANK
Invoice #: 293152 **P.O. #:** 220182 488076 267.00

HOTEL CHARGES FOR SAMUEL JEWELL AND CHRISTOPHEN WERNER POLICE DEPT TO ATTEND MANAGING THE DETECTIVE UNIT TRAINING IN ALTAMONTE SPRINGS FL 9/20/20 - 9/23/20

WHITNEY NATIONAL BANK
Invoice #: 293152 **P.O. #:** 220182 488076 167.63

GAS FOR GPD PERSONNEL POLICE TO ATTEND HURRICAN RELIEF IN ST. CHARLES LA. 8/31/20 - 9/2/20 FOR POLICE DEPT.

627900 MISC SERVICES AND CHARGES 1,471.00

AVS CONSULTING, LLC
Invoice #: 293040 **P.O. #:** 211877 487962 325.00

PSYCHOLOGICAL TESTING OF NEW EMPLOYEE

SOUTHERN FIRE SPRINKLER
Invoice #: 293047 **P.O. #:** 210226 487969 276.00

2020 ANNUAL INSPECTION OF FIRE SUPPRESSION SYSTEM AT 5001 OLD PASS RD (QUOTE 05/06/20)

SOUTHERN FIRE SPRINKLER
Invoice #: 293047 **P.O. #:** 210226 487969 420.00

2020 ANNUAL FIRE EXTINGUISHER INSPECTION FOR POLICE DEPT, 8TH AVE AND PAL CENTER

GUARDIAN ALLIANCE TECHNOLOGIES, INC
Invoice #: 293122 **P.O. #:** 208752 488045 450.00

BACKGROUND CHECKS OF NEW EMPLOYEE (SERVICE)

276 Police Forfeits and Seizures 169.98

610700 OPERATING SUPPLIES 169.98

HOBBY LOBBY STORES INC
Invoice #: 292884 **P.O. #:** 206189 487808 169.98

DISPLAY BOXES TO PLACE POLICE MEMORABILIA

290 Fire **71,202.48**

601300 CITY BENEFITS **72.00**

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 293140 **P.O. #:** MANUAL 488063 72.00

602500 LIFE INSURANCE **1,277.37**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY
Invoice #: 293158 **P.O. #:** MANUAL 488082 1,277.37

610400 OFFICE SUPPLIES **1,323.37**

JAMES DILLINGER
Invoice #: 293164 **P.O. #:** MANUAL 488088 16.98

GULF COAST BUSINESS SUPPLY CO
Invoice #: 293183 **P.O. #:** 220206 488107 259.00

8014SBLK OFFICE CHAIR NOT PAID UNDER PO 211777

GULF COAST BUSINESS SUPPLY CO
Invoice #: 293315 **P.O. #:** MANUAL 488236 268.04

GULF COAST BUSINESS SUPPLY CO
Invoice #: 293316 **P.O. #:** MANUAL 488237 -268.04

GULF COAST BUSINESS SUPPLY CO
Invoice #: 293317 **P.O. #:** 220125 488238 233.01

HAM10328-3 HAMMERMILL COPY PAPER

GULF COAST BUSINESS SUPPLY CO
Invoice #: 293317 **P.O. #:** 220125 488238 17.83

RUB96050ROS DESK ORGANIZER

GULF COAST BUSINESS SUPPLY CO
Invoice #: 293317 **P.O. #:** 220125 488238 24.01

KMW62402 KENSINGTON MOUSE PAD WRIST PILLOW

GULF COAST BUSINESS SUPPLY CO
Invoice #: 293317 **P.O. #:** 220125 488238 29.35

KMW62398 KENSINGTON KEYBOARD WRIST REST

GULF COAST BUSINESS SUPPLY CO
Invoice #: 293317 **P.O. #:** 220125 488238 74.44

FLRFC124860HEBV FLOOR CHAIR MAT

GULF COAST BUSINESS SUPPLY CO
Invoice #: 293317 **P.O. #:** 220125 488238 193.60

HEWCF230X HP30X TONER CARTRIDGE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 293317 **P.O. #:** 220125 488238 27.74

DYM45013 DYMO TAPE CARTRIDGE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 293317 **P.O. #:** 220125 488238 27.74

DYM45018 DYMO TAPE CARTRIDGE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 293317 **P.O. #:** 220125 488238 14.24

BRTM931 M SERIES TAP CARTRIDGE FOR P-TOUCH

GULF COAST BUSINESS SUPPLY CO
Invoice #: 293336 **P.O. #:** 220287 488258 2.66

88497 FURNITURE FELT CIRCLE PADS NOT PAID IN FY20

GULF COAST BUSINESS SUPPLY CO
Invoice #: 293336 **P.O. #:** 220287 488258 3.57

88499 FURNITURE FELT PADS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 293336 **P.O. #:** 220287 488258 21.69

124860HEBV CHAIRMAT

GULF COAST BUSINESS SUPPLY CO
Invoice #: 293336 **P.O. #:** 220287 488258 2.15

65637BD CLIPBOARD124860HEBV CHAIRMAT

GULF COAST BUSINESS SUPPLY CO
Invoice #: 293336 **P.O. #:** 220287 488258 80.36

77055 BLACK CHAIR NOT PAID IN FY20

GULF COAST BUSINESS SUPPLY CO
Invoice #: 293337 **P.O. #:** 220287 488259 7.12

88497 FURNITURE FELT CIRCLE PADS NOT PAID IN FY20

GULF COAST BUSINESS SUPPLY CO
Invoice #: 293337 **P.O. #:** 220287 488259 9.55

88499 FURNITURE FELT PADS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 293337 **P.O. #:** 220287 488259 57.96

124860HEBV CHAIRMAT

GULF COAST BUSINESS SUPPLY CO
Invoice #: 293337 **P.O. #:** 220287 488259 5.73

65637BD CLIPBOARD124860HEBV CHAIRMAT

GULF COAST BUSINESS SUPPLY CO
Invoice #: 293337 **P.O. #:** 220287 488259 214.64

77055 BLACK CHAIR NOT PAID IN FY20

610700 OPERATING SUPPLIES 5,534.46

BILLY KELLEY PETTY CASH
Invoice #: 292435 **P.O. #:** MANUAL 487357 25.70

BILLY KELLEY PETTY CASH
Invoice #: 292436 **P.O. #:** MANUAL 487359 8.50

BILLY KELLEY PETTY CASH
Invoice #: 292438 **P.O. #:** MANUAL 487361 15.98

BILLY KELLEY PETTY CASH
Invoice #: 292440 **P.O. #:** MANUAL 487363 5.31

BILLY KELLEY PETTY CASH
Invoice #: 292444 **P.O. #:** MANUAL 487367 50.23

BILLY KELLEY PETTY CASH
Invoice #: 292446 **P.O. #:** MANUAL 487369 26.02

SUNBELT FIRE INC
Invoice #: 293037 **P.O. #:** 220041 487959 135.90

LHFAL-6 FLAT HEAD AXE HANDLE NOT PAID UNDER PO 210233

SUNBELT FIRE INC
Invoice #: 293038 **P.O. #:** 220041 487960 21.75

HANDLE OUTSIDE CHR FT/ NON EO251180

HOWARDS PAINT & DECORATING
Invoice #: 293050 **P.O. #:** 220062 487973 606.77

BLANKET PURCHASE ORDER

LOWES OF GULFPORT MS 466
Invoice #: 293053 **P.O. #:** 220054 487975 148.89

BLANKET PURCHASE

LOWES OF GULFPORT MS 466
Invoice #: 293054 **P.O. #:** 220054 487976 73.70

BLANKET PURCHASE

HOME DEPOT CREDIT SERVICE
Invoice #: 293061 **P.O. #:** 220106 487983 359.88

ELCF34100CC 3/4 INCH DIA X 100FT CONTRACTOR FARM HOSE

ERIC VALLES
Invoice #: 293129 **P.O. #:** MANUAL 488052 160.49

WHITNEY NATIONAL BANK
Invoice #: 293152 **P.O. #:** 220182 488076 106.98

(2) 10X OMNICEL ER14335 3.6V 1.65Ah 2/3 AA LITHIUM BUTTON TOP BATTERY FOR PATIENT MONITORING RESPIRATORS OXYGEN CONCENTRATORS RFID TRACKING THEFT PREVENTION LOCATOR BEACONS, DATA COLLECTION AMR ADDONS FOR FIRE

WHITNEY NATIONAL BANK
Invoice #: 293152 **P.O. #:** 220182 488076 256.40

(8) VENTEV CAR CHARGES WITH APPLE LIGHTING CABLE DASH PORT R1240 FAST CHARGING AT MAX RATE, NO FRAY DURABILITY UNIVERSALLY COMPATIBLE WITH APPLE DEVISES IPHONE AND IPAD GREY FOR FIRE DEPT FROM AMAZON

HOWARD SMITH EQUIPMENT
Invoice #: 293171 **P.O. #:** 220063 488095 26.99

BLANKET PURCHASE ORDER

LOWES OF GULFPORT MS 466
Invoice #: 293173 **P.O. #:** 220054 488097 32.13

BLANKET PURCHASE

LOWES OF GULFPORT MS 466
Invoice #: 293174 **P.O. #:** 220054 488098 77.71

BLANKET PURCHASE

LOWES OF GULFPORT MS 466
Invoice #: 293175 **P.O. #:** 220054 488099 256.24

BLANKET PURCHASE

LOWES OF GULFPORT MS 466
Invoice #: 293176 **P.O. #:** 220054 488100 560.37

BLANKET PURCHASE

ITSAVVY LLC
Invoice #: 293195 **P.O. #:** 220059 488119 412.12

65310735AF01A00 ADOBE ACROBAT PRO 2020

LOWES OF GULFPORT MS 466
Invoice #: 293214 **P.O. #:** 220054 488138 24.00

BLANKET PURCHASE

LOWES OF GULFPORT MS 466
Invoice #: 293215 **P.O. #:** 220054 488139 70.00

BLANKET PURCHASE

LOWES OF GULFPORT MS 466
Invoice #: 293216 **P.O. #:** 220054 488140 235.38

BLANKET PURCHASE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 293238 **P.O. #:** 212035 488162 194.73

QRTCP43P2 DRY ERASE CALENDAR BOARD

GULF COAST BUSINESS SUPPLY CO
Invoice #: 293238 **P.O. #:** 212035 488162 296.22

HEWCF230X HP-30X TONER CARTRIDGE

LOWES OF GULFPORT MS 466
Invoice #: 293305 **P.O. #:** 220054 488229 4.74

BLANKET PURCHASE

MCDANIELS GENERAL MERCHANDISE INC
Invoice #: 293306 **P.O. #:** 220067 488230 99.96

BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT PARTS

AT&T MOBILITY II LLC
Invoice #: 293595 **P.O. #:** MANUAL 488522 378.89

00010 **862.48**

NORTHERN SAFETY CO
Invoice #: 293062 **P.O. #:** 211940 487984 862.48

14551XL TYCHEM 10000 LEVEL A SUITE UNDER MOHS GRANT A19HS202T APPROVED BY COUNCIL 11/19/19

611000 BLDG MATERIALS AND SUPPLIES **495.86**

BILLY KELLEY PETTY CASH
Invoice #: 292439 **P.O. #:** MANUAL 487362 10.34

BILLY KELLEY PETTY CASH
Invoice #: 292443 **P.O. #:** MANUAL 487366 8.53

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 293030 **P.O. #:** 220055 487955 387.19

WM51080FJ 1/2X5 1/2 BASE 16FT PRIMED BASE BOARD FOR STATION 1 CLASSROOM

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 293030 **P.O. #:** 220055 487955 89.80

11/16 X 11/16 PRIMED QUARTER

BILLY KELLEY PETTY CASH
Invoice #: 292437 **P.O. #:** MANUAL 487360 17.63

BILLY KELLEY PETTY CASH
Invoice #: 292820 **P.O. #:** MANUAL 487720 36.33

SUNBELT FIRE INC
Invoice #: 292909 **P.O. #:** 220050 487833 48.91

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE INC
Invoice #: 292910 **P.O. #:** 220050 487834 27.23

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE INC
Invoice #: 292911 **P.O. #:** 220068 487835 281.39

ENGINE 8 LABOR

SUNBELT FIRE INC
Invoice #: 292911 **P.O. #:** 220068 487835 244.12

TRUCK 1 E0280347 VALVE

SUNBELT FIRE INC
Invoice #: 292911 **P.O. #:** 220068 487835 488.24

TRUCK 1 E0280347 VALVE

SUNBELT FIRE INC
Invoice #: 292911 **P.O. #:** 220068 487835 30.72

TRUCK 1 E0320858 O-RING MANIFOLD

SUNBELT FIRE INC
Invoice #: 292911 **P.O. #:** 220068 487835 47.40

SHOP SUPPLIES

SUNBELT FIRE INC
Invoice #: 292911 **P.O. #:** 220068 487835 1,185.00

LABOR

ROCKING C TRUCK AND TRAILER
Invoice #: 293024 **P.O. #:** 212171 487949 14.91

50665-1010 AC FITTING FOR ENGINE 8

ROCKING C TRUCK AND TRAILER
Invoice #: 293024 **P.O. #:** 212171 487949 21.12

G4826-10 AC HOSE

ROCKING C TRUCK AND TRAILER
Invoice #: 293024 **P.O. #:** 212171 487949 5.41

50605-1010 AC FITTING

ROCKING C TRUCK AND TRAILER
Invoice #: 293024 **P.O. #:** 212171 487949 26.00

R134A FREON

ROCKING C TRUCK AND TRAILER
Invoice #: 293024 **P.O. #:** 212171 487949 241.00

E0379006 RECEIVER DRYER

ROCKING C TRUCK AND TRAILER
Invoice #: 293024 **P.O. #:** 212171 487949 400.00

LABOR

ROCKING C TRUCK AND TRAILER
Invoice #: 293024 **P.O. #:** 212171 487949 151.58

15/40 15W40 OIL

ROCKING C TRUCK AND TRAILER
Invoice #: 293024 **P.O. #:** 212171 487949 33.40

P553000 OIL FILTR

ROCKING C TRUCK AND TRAILER
Invoice #: 293024 **P.O. #:** 212171 487949 51.77

BG1272 FUEL FILTER

ROCKING C TRUCK AND TRAILER
Invoice #: 293024 **P.O. #:** 212171 487949 24.57

BW5137 COOLANT FILTER

ROCKING C TRUCK AND TRAILER
Invoice #: 293024 **P.O. #:** 212171 487949 187.50

LABOR

ROCKING C TRUCK AND TRAILER
Invoice #: 293024 **P.O. #:** 212171 487949 41.13

SHOP SUPPLIES

SUNBELT FIRE INC
Invoice #: 293026 **P.O. #:** 211677 487951 1,034.38

ENGINE 3 DIAGNOSTIC CHECK SERVICE / REPAIRS FOR AIR LEAK

SUNBELT FIRE INC
Invoice #: 293026 **P.O. #:** 211677 487951 636.11

KUSSMAUL AIR COMPRESSOR 120 V, MOUNTING PLATE FOR COMPRESSOR, AUTO EJECT 20 AMP AND SHOP SUPPLIES

SUNBELT FIRE INC
Invoice #: 293026 **P.O. #:** 211677 487951 31.17

Mounting Plate

SUNBELT FIRE INC
Invoice #: 293026 **P.O. #:** 211677 487951 314.51

Auto eject 20 AMP

SUNBELT FIRE INC
Invoice #: 293026 **P.O. #:** 211677 487951 169.93

Shop Supplies

SUNBELT FIRE INC
Invoice #: 293027 **P.O. #:** 211599 487952 562.50

ENGINE 8 DIAGNOSTIC CHECK SERVICE / REPAIRS FOR NOT PRIMING

SUNBELT FIRE INC
Invoice #: 293027 **P.O. #:** 211599 487952 1,169.61

PARTS TO INSTALL PRIMER ASSEMBLY, P/N 501-3090010, INSTALL REBUILD VALVE KIT FO RLEAING TANK FILL VALVE, P/N 350232 1.5", AND INSTALL REBUILD VALVE KIT FOR LEAKING DISCHARGE 3 VALVE P/N 350133 2.5"

SUNBELT FIRE INC
Invoice #: 293027 **P.O. #:** 211599 487952 97.60

repair kit

SUNBELT FIRE INC
Invoice #: 293038 **P.O. #:** 220041 487960 86.44

E0525791 VEHICLE DOOR LATCH NOT PAID UNDER PO 210233

O REILLY AUTO PARTS
Invoice #: 293052 **P.O. #:** 220049 487974 84.99

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

ROCKING C TRUCK AND TRAILER
Invoice #: 293058 **P.O. #:** 220033 487980 111.39

ENGINE 15 MAINTENANCE SERVICE INCLUDING 15W/40 OIL

ROCKING C TRUCK AND TRAILER
Invoice #: 293058 **P.O. #:** 220033 487980 21.04

ENGINE 15 BLDB95 OIL FILTER

ROCKING C TRUCK AND TRAILER
Invoice #: 293058 **P.O. #:** 220033 487980 9.81

ENGINE 15 P556915 FUEL FILTER (6.84) P556916 FUEL FILTER (6.51)

ROCKING C TRUCK AND TRAILER
Invoice #: 293058 **P.O. #:** 220033 487980 6.43

ENGINE 15 SHOP SUPPLIES

ROCKING C TRUCK AND TRAILER
Invoice #: 293058 **P.O. #:** 220033 487980 91.86

ENGINE 15 LABOR

ROCKING C TRUCK AND TRAILER
Invoice #: 293058 **P.O. #:** 220033 487980 470.11

ENGINE 17 31-MHD 3/8 STUD 950CCA BATTERY

ROCKING C TRUCK AND TRAILER
Invoice #: 293058 **P.O. #:** 220033 487980 12.86

ENGINE 17 SHOP SUPPLIES

ROCKING C TRUCK AND TRAILER
Invoice #: 293058 **P.O. #:** 220033 487980 183.72

ENGINE 17 LBOR

ROCKING C TRUCK AND TRAILER
Invoice #: 293059 **P.O. #:** 220033 487981 40.19

ENGINE 15 MAINTENANCE SERVICE INCLUDING 15W/40 OIL

ROCKING C TRUCK AND TRAILER
Invoice #: 293059 **P.O. #:** 220033 487981 7.59

ENGINE 15 BLDB95 OIL FILTER

ROCKING C TRUCK AND TRAILER
Invoice #: 293059 **P.O. #:** 220033 487981 3.54

ENGINE 15 P556915 FUEL FILTER (6.84) P556916 FUEL FILTER (6.51)

ROCKING C TRUCK AND TRAILER
Invoice #: 293059 **P.O. #:** 220033 487981 2.32

ENGINE 15 SHOP SUPPLIES

ROCKING C TRUCK AND TRAILER
Invoice #: 293059 **P.O. #:** 220033 487981 33.14

ENGINE 15 LABOR

ROCKING C TRUCK AND TRAILER
Invoice #: 293059 **P.O. #:** 220033 487981 169.61

ENGINE 17 31-MHD 3/8 STUD 950CCA BATTERY

ROCKING C TRUCK AND TRAILER
Invoice #: 293059 **P.O. #:** 220033 487981 4.64

ENGINE 17 SHOP SUPPLIES

ROCKING C TRUCK AND TRAILER
Invoice #: 293059 **P.O. #:** 220033 487981 66.28

ENGINE 17 LBOR

ROCKING C TRUCK AND TRAILER
Invoice #: 293240 **P.O. #:** 220212 488164 151.58

15W/40 OIL FOR ENGINE 9

ROCKING C TRUCK AND TRAILER
Invoice #: 293240 **P.O. #:** 220212 488164 45.54

63009 FILTER

ROCKING C TRUCK AND TRAILER
Invoice #: 293240 **P.O. #:** 220212 488164 31.70

551103 FUEL FILTER

ROCKING C TRUCK AND TRAILER
Invoice #: 293240 **P.O. #:** 220212 488164 49.19

7300 LUBE FILTER

ROCKING C TRUCK AND TRAILER
Invoice #: 293240 **P.O. #:** 220212 488164 667.45

4326869 OUTLET NOX SENSOR

ROCKING C TRUCK AND TRAILER
Invoice #: 293240 **P.O. #:** 220212 488164 44.01

SHOP SUPPLIES

ROCKING C TRUCK AND TRAILER
Invoice #: 293240 **P.O. #:** 220212 488164 1,050.00

LABOR

O REILLY AUTO PARTS
Invoice #: 293304 **P.O. #:** 220049 488228 31.37

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

DELTA WORLD TIRE CO
Invoice #: 293307 **P.O. #:** 220046 488231 668.00

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

612200 REPAIRS AND MAINTENANCE 1,075.46

SEAL ELECTRICAL INC
Invoice #: 293023 **P.O. #:** 211837 487948 760.00

ESTIMATE INSTALLATION OF EMERGENCY GENERATOR FOR CITY HALL AND CENTRAL FIRE STATION

SEAL ELECTRICAL INC
Invoice #: 293023 **P.O. #:** 211837 487948 29.12

STOP/START CABLE

ARCCO COMPANY SERVICES, INC
Invoice #: 293032 **P.O. #:** 220022 487957 286.34

FIRE DEPARTMENT STATION 11 FOR SERVICE/REPAIR OF GENERATOR NOT PAID IN FY20 PO 210880 INCLUDED RELAY SOLENOID, TRAVEL AND LABOR

612500 UNIFORMS 5,222.22

SOUTHERN PRINTING & SILK SCREENING
Invoice #: 293025 **P.O. #:** 211999 487950 4,313.95

4120 BADGER SS T-SHIRT S-XL WITH TWO COLOR LOGO FRONT AND TWO COLOR LOGO BACK AND SLEEVES

SOUTHERN PRINTING & SILK SCREENING
Invoice #: 293025 **P.O. #:** 211999 487950 583.05

4120 FLEX FIT BADGER TEE SHIRT 2XL - UP WITH TWO COLOR LOGO FRONT AND TWO COLOR LOGO BACK AND SLEEVES

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 293031 **P.O. #:** 220043 487956 20.24

SERVICE BAR FOR DEPUTY FIRE CHIEF MCCORKLE NOT PAID UNDER PO 210057

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 293031 **P.O. #:** 220043 487956 229.98

COLLAR INSIGNIAS NOT PAID UNDER PO 210057

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 293031 **P.O. #:** 220043 487956 75.00

HONOR GUARD BIB SCARF NOT PAID UNDER PO 210057

614000 GASOLINE, OIL, GREASE 2,915.08

FLEETCOR TECHNOLOGIES
Invoice #: 293375 **P.O. #:** MANUAL 488297 1,483.68

FLEETCOR TECHNOLOGIES
Invoice #: 293376 **P.O. #:** MANUAL 488298 1,431.40

620900 CONTRACTUAL FEES 80.00

HAVARD PEST CONTROL
Invoice #: 293070 **P.O. #:** 220154 487992 80.00

PEST CONTROL FOR SEPT 2020

621700 MAINTENANCE CONTRACTS 152.86

SOUTH MS BUSINESS MACHINES INC
Invoice #: 293291 **P.O. #:** MANUAL 488215 152.86

621900 MEMBERSHIP DUES AND SUBSCRIPT 125.00

JAMES DILLINGER
Invoice #: 293163 **P.O. #:** MANUAL 488087 125.00

622300 TRAINING PROGRAMS 1,685.00

NATIONAL REGISTRY OF EMERGENCY MEDICAL TECHNICIA
Invoice #: 292867 **P.O. #:** MANUAL 487790 960.00

LOUISIANA STATE UNIVERSITY
Invoice #: 293180 **P.O. #:** 220162 488104 725.00

AIRPORT FIREFIGHTING COURSE NOVEMBER 2-6, 2020 FOR PHILIP BIANCAMANO

624500 TAXES AND LICENSES 36.00

MISSISSIPPI DEPT OF REVENUE
Invoice #: 293269 **P.O. #:** MANUAL 488193 36.00

625700 POSTAGE 69.22

BILLY KELLEY PETTY CASH
Invoice #: 292445 **P.O. #:** MANUAL 487368 44.00

UNITED PARCEL SERVICE
Invoice #: 292926 **P.O. #:** MANUAL 487850 14.86

UNITED PARCEL SERVICE
Invoice #: 293277 **P.O. #:** MANUAL 488201 10.36

626001 TELEPHONE 3,394.29

A T & T
Invoice #: 293051 **P.O. #:** MANUAL 487972 2,574.52

TEC OF JACKSON INC
Invoice #: 293133 **P.O. #:** MANUAL 488056 0.11

A T & T
Invoice #: 293243 **P.O. #:** MANUAL 488167 40.15

AT&T MOBILITY II LLC
Invoice #: 293595 **P.O. #:** MANUAL 488522 779.51

626002 ELECTRIC 260.40

MS POWER COMPANY
Invoice #: 293554 **P.O. #:** MANUAL 488480 47.11

MS POWER COMPANY
Invoice #: 293562 **P.O. #:** MANUAL 488488 213.29

626003 WATER **1,435.27**

CITY OF GULFPORT
Invoice #: 292935 **P.O. #:** MANUAL 487859 75.82

CITY OF GULFPORT
Invoice #: 292967 **P.O. #:** MANUAL 487891 145.52

CITY OF GULFPORT
Invoice #: 292972 **P.O. #:** MANUAL 487896 171.08

CITY OF GULFPORT
Invoice #: 292987 **P.O. #:** MANUAL 487911 63.62

CITY OF GULFPORT
Invoice #: 293001 **P.O. #:** MANUAL 487925 213.50

CITY OF GULFPORT
Invoice #: 293004 **P.O. #:** MANUAL 487928 187.94

CITY OF GULFPORT
Invoice #: 293005 **P.O. #:** MANUAL 487929 175.16

CITY OF GULFPORT
Invoice #: 293013 **P.O. #:** MANUAL 487937 175.16

CITY OF GULFPORT
Invoice #: 293014 **P.O. #:** MANUAL 487938 75.82

CITY OF GULFPORT
Invoice #: 293017 **P.O. #:** MANUAL 487941 43.89

CITY OF GULFPORT
Invoice #: 293019 **P.O. #:** MANUAL 487943 107.76

626004 GAS **489.12**

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 293458 **P.O. #:** MANUAL 488382 45.40

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 293459 **P.O. #:** MANUAL 488383 65.29

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 293460 **P.O. #:** MANUAL 488384 64.47

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 293461 **P.O. #:** MANUAL 488385 26.09

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 293464 **P.O. #:** MANUAL 488388 54.67

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 293465 **P.O. #:** MANUAL 488389 52.55

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 293467 **P.O. #:** MANUAL 488391 118.63

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 293472 **P.O. #:** MANUAL 488396 62.02

626500 PRINTING AND BINDING **110.00**

CLAYS PRINT SHOP INC
Invoice #: 293033 **P.O. #:** 220044 487958 110.00

NEW STATION 9 RIBBON CUTTING INVITATIONS, ENVELOPES (100 EACH)

626900 TRAVEL **203.00**

PHILIP BIANCAMANO
Invoice #: 293179 **P.O. #:** 220163 488103 65.00

FOOD ALLOWANCE WHILE ATTENDING LSU AIRPORT FIREFIGHTING NOVEMBER 2-6, 2020
(TRAVEL DATES NOV 1 & 6) LUNCH

PHILIP BIANCAMANO
Invoice #: 293179 **P.O. #:** 220163 488103 138.00

DINNER

HURRICANE ELECTRONICS INC
Invoice #: 293022 **P.O. #:** 212144 487947 4,904.00

AS PER STATE CONTRACT EPL #3744, RADIO COMMUNICATION FOR NEW FIRE STATION 9
ITEM DPXG-P878B XG-25P, 764-870MHZ SCAN RADIOS

HURRICANE ELECTRONICS INC
Invoice #: 293022 **P.O. #:** 212144 487947 954.60

DP-PL3R FEATURE MAXIMUM 1024+ SYSTEM/GROUPS

HURRICANE ELECTRONICS INC
Invoice #: 293022 **P.O. #:** 212144 487947 5,328.00

DP-P25ED TRUNKING, EDACS FEATURE

HURRICANE ELECTRONICS INC
Invoice #: 293022 **P.O. #:** 212144 487947 1,110.00

DP-PL4F P25 PHASE 2, TDMA FEATURE

HURRICANE ELECTRONICS INC
Invoice #: 293022 **P.O. #:** 212144 487947 1,110.00

DP-PRO PROVOICE FEATURE

HURRICANE ELECTRONICS INC
Invoice #: 293022 **P.O. #:** 212144 487947 1,176.60

DP-PLSK OVER THE AIR PROGRAMMING

HURRICANE ELECTRONICS INC
Invoice #: 293022 **P.O. #:** 212144 487947 932.40

DP-PA3R LI-TON, 2400 MAH BATTERY

HURRICANE ELECTRONICS INC
Invoice #: 293022 **P.O. #:** 212144 487947 133.20

DP-NC7A 764-870 MHZ, 1/2 WAVE WHIP ANTENNA

HURRICANE ELECTRONICS INC
Invoice #: 293022 **P.O. #:** 212144 487947 777.00

DP-AE9D XG-25P SPEAKER MICROPHONE

HURRICANE ELECTRONICS INC
Invoice #: 293022 **P.O. #:** 212144 487947 666.00

DP=CH4G SINGLE BA, TRI-CHEMESTRY, XG-025P CHARGER

GULF COAST BUSINESS SUPPLY CO
Invoice #: 293241 **P.O. #:** 211510 488165 1,299.00

U SHAPED DESK BOW FRONT W/GLASS DOORS FOR NEW FIRE STATION 9

GULF COAST BUSINESS SUPPLY CO
Invoice #: 293241 **P.O. #:** 211510 488165 425.00

HUTCH W/GLASS DOOR

GULF COAST BUSINESS SUPPLY CO
Invoice #: 293241 **P.O. #:** 211510 488165 636.00

10728 BLACK LEATHER SIDE CHAIR

GULF COAST BUSINESS SUPPLY CO
Invoice #: 293241 **P.O. #:** 211510 488165 479.00

2 DRAWER LATERAL FILE CABINET

GULF COAST BUSINESS SUPPLY CO
Invoice #: 293241 **P.O. #:** 211510 488165 159.00

HUTCH

GULF COAST BUSINESS SUPPLY CO
Invoice #: 293245 **P.O. #:** 211377 488169 5,391.00

AS PER BIDS RECEIVED 07/27/20; LOWEST AND BEST BID TO PROVIDE FURNITURE FOR NEW FIRE STATION 9 ON DEDEAUX ROAD INCLUDING ITEM 60670 72" x 24" FLIPPER TRAINING TABLE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 293245 **P.O. #:** 211377 488169 1,287.00

60120 EXECUTIVE LEATHER HIGH BACK CHAIRS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 293245 **P.O. #:** 211377 488169 275.00

60621 EXECUTIVE HIGH BACK CHAIR

GULF COAST BUSINESS SUPPLY CO
Invoice #: 293245 **P.O. #:** 211377 488169 478.00

62620 EXECUTIVE CHAIR

GULF COAST BUSINESS SUPPLY CO
Invoice #: 293245 **P.O. #:** 211377 488169 2,808.00

8437402 MESH BACK FABRIC SEAT NESTING CHAIRS, FOUR LEGGED BASE, BLACK MESH SOLD BY 2/CARTON

GULF COAST BUSINESS SUPPLY CO
Invoice #: 293245 **P.O. #:** 211377 488169 632.00

61624 CORNER NIGHTSTAND

GULF COAST BUSINESS SUPPLY CO
Invoice #: 293245 **P.O. #:** 211377 488169 735.00

KF123000BEAM338 THREE SEAT BEAM WAITING ROOM CHAIR

91625 FIRE STATION #9 1,784.73

GRAYS SALES CO INC
Invoice #: 293060 **P.O. #:** 220132 487982 1,099.00

XC21008 BLACK ATR X3-MGMT PLUS CHAIR

GULF COAST BUSINESS SUPPLY CO
Invoice #: 293182 **P.O. #:** 220151 488106 81.12

RCP263200GY RUBERMAID ROUND CONTAINER

GULF COAST BUSINESS SUPPLY CO
Invoice #: 293182 **P.O. #:** 220151 488106 27.66

RCP263100GY RUBBERMAID CONTAINER LIDS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 293182 **P.O. #:** 220151 488106 42.66

RCP295500BK WASTEBASKETS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 293182 **P.O. #:** 220151 488106 86.19

RCPWB26BK RUBBERMAID OPEN TOP WASTEBASKET

GULF COAST BUSINESS SUPPLY CO
Invoice #: 293182 **P.O. #:** 220151 488106 228.80

SAF9618CH SAFCO LARGE WASTEBASKET

GULF COAST BUSINESS SUPPLY CO
Invoice #: 293182 **P.O. #:** 220151 488106 111.30

RCP1883564 RUBBERMAID STEP ON CONTAINER

WOERNER LANDSCAPE SOURCE INC
Invoice #: 293184 **P.O. #:** 220178 488108 108.00

20CENSL (SMALL PALLET) CENTIPEDE SLABS 450 SQFT FOR NEW FIRE STATION 9

300 Funds 29,034.91

651400 LEASE PURCHASE 29,034.91

BANCORPSOUTH CASH MANAGEMENT DIV.
Invoice #: 293177 **P.O. #:** 220218 488101 5,753.81

YEAR 3 - LEASE PAYMENTS AS APPROVED BY CITY COUNCIL ON 11/02/2018; JOHN DEERE COMPACT TRACTOR , TUILITY TRACTOR AND COMPACT UTILITY TRACTOR

DEERE CREDIT INC
Invoice #: 293591 **P.O. #:** MANUAL 488517 4,438.31

DEERE CREDIT INC
Invoice #: 293592 **P.O. #:** MANUAL 488518 1,622.34

DEERE CREDIT INC
Invoice #: 293594 **P.O. #:** MANUAL 488520 17,220.45

311 Streets and Drainage Maintenance 880,235.72

610400 OFFICE SUPPLIES 16.98

WHITNEY NATIONAL BANK
Invoice #: 293152 **P.O. #:** 220182 488076 16.98

OFFICE SUPPLIES FOR PUBLIC WORKS FROM SAMS CLUB

612200 REPAIRS AND MAINTENANCE 562.29

GULF COAST OUTDOOR WORLD
Invoice #: 293326 **P.O. #:** 211570 488248 34.99

REPAIR PARTS AND LABOR FOR SAWS -- ITEM #522 47 57-02: SPRING RETAINER (FOR BROKEN SPRING SHOCK ABSORBER)

GULF COAST OUTDOOR WORLD
Invoice #: 293326 **P.O. #:** 211570 488248 2.55

SHOP SUPPLIES

GULF COAST OUTDOOR WORLD
Invoice #: 293326 **P.O. #:** 211570 488248 50.00

LABOR

GULF COAST OUTDOOR WORLD
Invoice #: 293327 **P.O. #:** 211570 488249 34.99

REPAIR PARTS AND LABOR FOR SAWS -- ITEM #522 47 57-02: SPRING RETAINER (FOR BROKEN SPRING SHOCK ABSORBER)

GULF COAST OUTDOOR WORLD
Invoice #: 293327 **P.O. #:** 211570 488249 2.55

SHOP SUPPLIES

GULF COAST OUTDOOR WORLD
Invoice #: 293327 **P.O. #:** 211570 488249 50.00

LABOR

GULF COAST OUTDOOR WORLD
Invoice #: 293329 **P.O. #:** 211570 488251 34.99

REPAIR PARTS AND LABOR FOR SAWS -- ITEM #522 47 57-02: SPRING RETAINER (FOR BROKEN SPRING SHOCK ABSORBER)

GULF COAST OUTDOOR WORLD
Invoice #: 293329 **P.O. #:** 211570 488251 6.99

SPARK PLUG (503235111)

GULF COAST OUTDOOR WORLD
Invoice #: 293329 **P.O. #:** 211570 488251 3.51

SHOP SUPPLIES

GULF COAST OUTDOOR WORLD
Invoice #: 293329 **P.O. #:** 211570 488251 75.00

LABOR

GULF COAST OUTDOOR WORLD
Invoice #: 293330 **P.O. #:** 211570 488252 34.99

REPAIR PARTS AND LABOR FOR SAWS -- ITEM #522 47 57-02: SPRING RETAINER (FOR BROKEN SPRING SHOCK ABSORBER)

GULF COAST OUTDOOR WORLD
Invoice #: 293330 **P.O. #:** 211570 488252 37.99

FLANGE WASHER (506 37 96-20)

GULF COAST OUTDOOR WORLD
Invoice #: 293330 **P.O. #:** 211570 488252 22.99

BUSHING (578398201)

GULF COAST OUTDOOR WORLD
Invoice #: 293330 **P.O. #:** 211570 488252 4.38

SHOP SUPPLIES

GULF COAST OUTDOOR WORLD
Invoice #: 293330 **P.O. #:** 211570 488252 50.00

LABOR

GULF COAST OUTDOOR WORLD
Invoice #: 293331 **P.O. #:** 211570 488253 22.99

UPPER DRIVE SHAFT (581161703)

GULF COAST OUTDOOR WORLD
Invoice #: 293331 **P.O. #:** 211570 488253 14.99

CLAMPING SLEEVE ASSY (576282601)

GULF COAST OUTDOOR WORLD
Invoice #: 293331 **P.O. #:** 211570 488253 3.39

SHOP SUPPLIES

GULF COAST OUTDOOR WORLD
Invoice #: 293331 **P.O. #:** 211570 488253 75.00

LABOR

613800 ASPHALT 3,411.56

WARREN PAVING INC
Invoice #: 293283 **P.O. #:** 210441 488207 48.72

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 #: 293284 **P.O. #:** 210441 488208 53.36

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 #: 293285 **P.O. #:** 210441 488209 55.68

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 #: 293287 **P.O. #:** 210441 488211 119.48

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 #: 293288 **P.O. #:** 210441 488212 74.24

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 #: 293295 **P.O. #:** 210441 488219 116.00

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 #: 293296 **P.O. #:** 210441 488220 58.00

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 #: 293297 **P.O. #:** 210441 488221 164.72

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 #: 293298 **P.O. #:** 210441 488222 144.42

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 #: 293605 **P.O. #:** 210441 488532 55.10

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 #: 293606 **P.O. #:** 210441 488533 298.70

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)

WARREN PAVING INC
Invoice #: 293607 **P.O. #:** 210441 488534 160.08

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 #: 293608 **P.O. #:** 210441 488535 100.34

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)

WARREN PAVING INC
Invoice #: 293609 **P.O. #:** 210441 488536 324.80

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 #: 293610 **P.O. #:** 210441 488537 153.70

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)

WARREN PAVING INC
Invoice #: 293611 **P.O. #:** 210441 488538 62.64

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 #: 293612 **P.O. #:** 210441 488539 63.80

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 #: 293613 **P.O. #:** 210441 488540 176.90

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)

WARREN PAVING INC
Invoice #: 293617 **P.O. #:** 210441 488546 162.40

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 #: 293618 **P.O. #:** 210441 488547 102.08

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 #: 293619 **P.O. #:** 210441 488548 379.90

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)

WARREN PAVING INC
Invoice #: 293622 **P.O. #:** 210441 488551 70.18

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)

WARREN PAVING INC
Invoice #: 293623 **P.O. #:** 210441 488552 59.16

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 #: 293624 **P.O. #:** 210441 488553 174.58

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)

WARREN PAVING INC
Invoice #: 293628 **P.O. #:** 210441 488558 232.58

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)

614000 GASOLINE, OIL, GREASE 13,490.90

BLOSSMAN GAS INC
Invoice #: 293302 **P.O. #:** 207541 488226 62.50

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE

BLOSSMAN GAS INC
Invoice #: 293303 **P.O. #:** 207541 488227 87.50

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE

EAGLE ENERGY INC.
Invoice #: 293318 **P.O. #:** 220090 488242 3,657.06

AS PER FUEL CONTRACT APPROVED BY COUNCIL 9/3/19 -- RESTOCK -- FUEL, UNLEADED, ETHANOL FREE, NL

EAGLE ENERGY INC.
Invoice #: 293318 **P.O. #:** 220090 488242 3,304.29

FUEL, DIESEL, CLEAR, ON ROAD LS

EAGLE ENERGY INC.
Invoice #: 293318 **P.O. #:** 220090 488242 3.56

COMPLIANCE FEE

EAGLE ENERGY INC.
Invoice #: 293320 **P.O. #:** 220090 488243 3,301.08

AS PER FUEL CONTRACT APPROVED BY COUNCIL 9/3/19 -- RESTOCK -- FUEL, UNLEADED, ETHANOL FREE, NL

EAGLE ENERGY INC.
Invoice #: 293320 **P.O. #:** 220090 488243 2,982.66

FUEL, DIESEL, CLEAR, ON ROAD LS

EAGLE ENERGY INC.
Invoice #: 293320 **P.O. #:** 220090 488243 3.21

COMPLIANCE FEE

FLEETCOR TECHNOLOGIES
Invoice #: 293369 **P.O. #:** MANUAL 488291 48.53

FLEETCOR TECHNOLOGIES
Invoice #: 293370 **P.O. #:** MANUAL 488292 40.51

614300 SHELLS,GRAVEL,SAND 1,492.50

HENRY "JAY" MARCEL
Invoice #: 293308 **P.O. #:** 212075 488232 675.00

PLANTS AND STRAW FOR 20TH AVENUE -- 3CL DRIFT ROSE

HENRY "JAY" MARCEL
Invoice #: 293308 **P.O. #:** 212075 488232 217.50

3CL PARSONI JUNIPER

HENRY "JAY" MARCEL
Invoice #: 293308 **P.O. #:** 212075 488232 600.00

LARGE PINE STRAW

614600 STORM DRAIN PIPES 6,284.00

DESIGN PRECAST INC
Invoice #: 293300 **P.O. #:** 210933 488224 2,366.00

18" ROUND CONCRETE PIPE, FARED END SECTION, SPIGOT

DESIGN PRECAST INC
Invoice #: 293300 **P.O. #:** 210933 488224 538.00

24" ARCHED CONCRETE PIPE, FLARED END SECTION, SPIGOT

DESIGN PRECAST INC
Invoice #: 293301 **P.O. #:** 210933 488225 3,380.00

18" ROUND CONCRETE PIPE, FLARED END SECTION BELL

620900 CONTRACTUAL FEES 25,745.20

SPHERION STAFFING, LLC
Invoice #: 292868 **P.O. #:** MANUAL 487791 487.50

SPHERION STAFFING, LLC
Invoice #: 292869 **P.O. #:** MANUAL 487792 588.00

SPHERION STAFFING, LLC
Invoice #: 292874 **P.O. #:** MANUAL 487797 500.00

SPHERION STAFFING, LLC
Invoice #: 292875 **P.O. #:** MANUAL 487798 588.00

HAVARD PEST CONTROL
Invoice #: 293070 **P.O. #:** 220154 487992 225.00

PEST CONTROL FOR SEPT 2020

SPHERION STAFFING, LLC
Invoice #: 293274 **P.O. #:** MANUAL 488198 500.00

SPHERION STAFFING, LLC
Invoice #: 293276 **P.O. #:** MANUAL 488200 632.10

CABLE MAN INC
Invoice #: 293322 **P.O. #:** 212011 488244 1,369.60

DIRECTIONAL BORE 1-2" HDPE CONDUIT WITH TAPE APPROXIMATELY 90' (LABOR ONLY)

BONDS SERVICES, INC
Invoice #: 293434 **P.O. #:** 210832 488357 2,755.00

JANITORIAL SERVICES MONTHS JUNE 2020-SEPTEMBER 2020

31159 18,100.00

DNA UNDERGROUND LLC
Invoice #: 293323 **P.O. #:** 220207 488245 200.00

AS PER UNIT PRICE CONTRACT APPROVED BY COUNCIL 8/6/19 -- WORK AUTHORIZATION 12: INSTALL RIPRAP AND DRIVEWAY AT FIRESTATION 9 ON DEDEAUX -- ITEM #1.03C: UNCLASSIFIED EXCAVATION (FM, LVM)

DNA UNDERGROUND LLC
Invoice #: 293323 **P.O. #:** 220207 488245 2,980.00

ITEM #1.04: GRADING

DNA UNDERGROUND LLC
Invoice #: 293323 **P.O. #:** 220207 488245 2,200.00

ITEM #1.05: FLOWABLE FILL 100 PSI, ALL DEPTHS (FM)

DNA UNDERGROUND LLC
Invoice #: 293323 **P.O. #:** 220207 488245 4,250.00

ITEM #1.07: LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)

DNA UNDERGROUND LLC
Invoice #: 293323 **P.O. #:** 220207 488245 5,250.00

ITEM #5.06D: RIPRAP (100#)

DNA UNDERGROUND LLC
Invoice #: 293323 **P.O. #:** 220207 488245 200.00

ITEM #7.02A: TRAFFIC CONTROL - BARREL

DNA UNDERGROUND LLC
Invoice #: 293323 **P.O. #:** 220207 488245 520.00

ITEM #9.05: 6" THICK REINFORCED CONCRETE DRIVEWAYS

DNA UNDERGROUND LLC
Invoice #: 293323 **P.O. #:** 220207 488245 2,500.00

ITEM #10.02A: CONSTRUCTION LAYOUT FOR PROJECTS UP TO $100,000

621800 PRIVATIZATION CONTRACT 332,570.18

UTILITY PARTNERS, LLC
Invoice #: 293596 **P.O. #:** 220225 488523 270,970.18

AS PER PROFESSIONAL SERVICES CONTRACT APPROVED BY COUNCIL 10/1/2011 (LATEST AMENDMENT APPROVED 7/7/2020) -- STREETS & DRAINAGE, WATER & SEWER, & I&I MAINT. & OPERATIONS FY FY 2021 (SEPT 20 -AUG21) -- STREETS &

UTILITY PARTNERS, LLC
Invoice #: 293596 **P.O. #:** 220225 488523 61,600.00

AMENDMENT 12 APPROVED BY COUNCIL 7/7/20 -- DEBRIS CLEAN-UP (FOR SEPTEMBER 2020 ONLY -- OTHER DEBRIS CHARGES RELATED TO AMENDMENT 12 PAID IN FY 2020 ON JULY & AUG INVOICES)

625700 POSTAGE 64.41

DMS MAIL MANAGEMENT, INC.
Invoice #: 293028 **P.O. #:** 220039 487953 64.41

Septemebr 2020 Mailing Services

626003 WATER **106.20**

CITY OF GULFPORT
Invoice #: 292994 **P.O. #:** MANUAL 487918 46.76

CITY OF GULFPORT
Invoice #: 292996 **P.O. #:** MANUAL 487920 36.40

CITY OF GULFPORT
Invoice #: 292997 **P.O. #:** MANUAL 487921 23.04

626700 RENTAL **32.64**

WASTE PRO OF MISSISSIPPI
Invoice #: 293476 **P.O. #:** MANUAL 488400 32.64

630100 CAPITAL OUTLAY **13,725.61**

31154 **12,111.64**

WARREN PAVING INC
Invoice #: 293332 **P.O. #:** 212173 488254 6,722.39

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- PAVING/MILLWORK AT BERT CIRCLE (DEDEAUX RD TO NORTH DEAD END) -- ITEM #74511-C3-B01: HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC
Invoice #: 293332 **P.O. #:** 212173 488254 5,389.25

ITEM #96154-C3-A07: COLD MILLING, DEPTH LESS THAN 2"

31503 **1,613.97**

WARREN PAVING INC
Invoice #: 293333 **P.O. #:** 212172 488255 1,613.97

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- PAVING/MILLWORK AT ACCESS TO FLAT BRANCH AT FIRE STATION 9 ON DEDEAUX RD -- ITEM #74511-C3-B01: HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (2")

640100 CAP PRJ - CONSTRUCTION **482,733.25**

31150 **422,252.40**

WARREN PAVING INC
Invoice #: 293615 **P.O. #:** 211600 488544 87,025.00

COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC
Invoice #: 293616 **P.O. #:** 211600 488545 335,227.40

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- PAVING DOWNTOWN NEAR MARKHAM BUILDING AND AQUARIUM -- HOT MIX ASPHALT, IN-PLACE, ST 9.5MM MIXTURE (1.5")

31152 **27,878.85**

WARREN PAVING INC
Invoice #: 293335 **P.O. #:** 212131 488257 25,528.85

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- ASPHALT PAVING AND MILLWORK AT COURTHOUSE ROAD (48TH ST TO INTERSECTION AT CAHILL DR) -- ITEM #74511-C3-B01: HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (2")

WARREN PAVING INC
Invoice #: 293335 **P.O. #:** 212131 488257 2,350.00

ITEM #96154-C3-B07: COLD MILLING, DEPTH LESS THAN 2"

31153 **32,602.00**

WARREN PAVING INC
Invoice #: 293334 **P.O. #:** 212130 488256 30,652.00

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- PAVING/MILLWORK AT COMMERCE ST (MILLS ROAD TO WASHINGTON AVE) -- ITEM #74511-C3-B01: HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (2")

WARREN PAVING INC
Invoice #: 293334 **P.O. #:** 212130 488256 1,950.00

ITEM #96154-C3-A07: COLD MILLING, DEPTH LESS THAN 2"

313 Public Works Admin 67.00

601300 CITY BENEFITS 3.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 293140 **P.O. #:** MANUAL 488063 3.00

602500 LIFE INSURANCE 64.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY
Invoice #: 293158 **P.O. #:** MANUAL 488082 64.00

315 Traffic Control 6,127.53

602500 LIFE INSURANCE 64.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY
Invoice #: 293158 **P.O. #:** MANUAL 488082 64.00

610700 OPERATING SUPPLIES 1,260.00

ALLISTONS
Invoice #: 293325 **P.O. #:** 211935 488247 1,260.00

TEMPLATES FOR CROSSWALK ART FOR DOWNTOWN NEAR AQUARIUM

615500 TRAFFIC CONTROL **4,435.50**

VULCAN INC
Invoice #: 293299 **P.O. #:** 211954 488223 2,083.50

AS PER GROUP P APPROVED BY COUNCIL 12/18/18 -- STOCK -- SECTION B, ITEM 23: ALUMINUM SIGN BLANKS .080 GAGE, 24" X 30"/30" X 24"

VULCAN INC
Invoice #: 293299 **P.O. #:** 211954 488223 2,352.00

SECTION B, ITEM 1: ALUMINUM SIGN BLANKS, .080 GAGE, 30" OCTAGON

615600 TRAFFIC SIGNAL SUPPLIES **360.00**

WEAVER ELECTRIC INC
Invoice #: 293324 **P.O. #:** 212137 488246 360.00

REPAIR LIGHTING PANEL AT HWY 90 AND CAMP AVENUE -- CONTACTOR IS BAD AND NEEDS TO BE REPLACED

626001 TELEPHONE **8.03**

A T & T
Invoice #: 293243 **P.O. #:** MANUAL 488167 8.03

325 Engineering **56,205.72**

601300 CITY BENEFITS **9.00**

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 293140 **P.O. #:** MANUAL 488063 9.00

602500 LIFE INSURANCE **80.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY
Invoice #: 293158 **P.O. #:** MANUAL 488082 80.00

614000 GASOLINE, OIL, GREASE **108.13**

FLEETCOR TECHNOLOGIES
Invoice #: 293373 **P.O. #:** MANUAL 488295 34.09

FLEETCOR TECHNOLOGIES
Invoice #: 293374 **P.O. #:** MANUAL 488296 74.04

620900 CONTRACTUAL FEES **1,330.56**

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 292870 **P.O. #:** MANUAL 487793 386.24

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 293135 **P.O. #:** MANUAL 488058 434.52

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 293270 **P.O. #:** MANUAL 488194 482.80

05849 **27.00**

JOHN MCADAMS, CHANCERY CLERK
Invoice #: 293170 **P.O. #:** MANUAL 488094 27.00

625100 STREETS AND TRAFFIC LIGHTING **54,624.51**

WEAVER ELECTRIC INC
Invoice #: 293275 **P.O. #:** 220309 488199 610.00

AS PER CITY ELECTRIC UNIT PRICE CONTRACT APPROVED BY COUNCIL 8/18/20 -- LINE 1: LABOR TO LOWER MAST LIGHTS FOR HURRICANE LAURA-- LABOR (5 MEN AT 2 HOURS EACH)

WEAVER ELECTRIC INC
Invoice #: 293275 **P.O. #:** 220309 488199 1,400.00

LINES 2-4 FOR HURRICANE SALLY -- LABOR TO RAISE LIGHTS (2 MEN AT 6 HRS, 2 MEN AT 10 HOURS, 1 MAN AT 3 HOURS)

WEAVER ELECTRIC INC
Invoice #: 293275 **P.O. #:** 220309 488199 2,120.00

LABOR TO LOWER LIGHTS FOR HURRICANE SALLY -

WEAVER ELECTRIC INC
Invoice #: 293275 **P.O. #:** 220309 488199 488.00

OVERTIME TO LOWER LIGHTS

WEAVER ELECTRIC INC
Invoice #: 293275 **P.O. #:** 220309 488199 390.00

BUCKET TRUCK

MS POWER COMPANY
Invoice #: 293340 **P.O. #:** 209865 488262 13,016.78

FOR NEW DEDEAUX RD FIRE STATION -- RELOCATION OF OH FACILITIES PORTION OF UG SERVICE

COAST ELECTRIC POWER ASSOC
Invoice #: 293493 **P.O. #:** MANUAL 488418 449.44

COAST ELECTRIC POWER ASSOC
Invoice #: 293494 **P.O. #:** MANUAL 488419 525.30

COAST ELECTRIC POWER ASSOC
Invoice #: 293495 **P.O. #:** MANUAL 488420 50.14

COAST ELECTRIC POWER ASSOC
Invoice #: 293496 **P.O. #:** MANUAL 488421 5,361.17

COAST ELECTRIC POWER ASSOC
Invoice #: 293497 **P.O. #:** MANUAL 488422 55.21

COAST ELECTRIC POWER ASSOC
Invoice #: 293498 **P.O. #:** MANUAL 488423 4,175.58

COAST ELECTRIC POWER ASSOC
Invoice #: 293499 **P.O. #:** MANUAL 488424 7,911.99

COAST ELECTRIC POWER ASSOC
Invoice #: 293500 **P.O. #:** MANUAL 488425 2,680.56

COAST ELECTRIC POWER ASSOC
Invoice #: 293501 **P.O. #:** MANUAL 488426 84.41

COAST ELECTRIC POWER ASSOC
Invoice #: 293502 **P.O. #:** MANUAL 488427 2,223.04

COAST ELECTRIC POWER ASSOC
Invoice #: 293503 **P.O. #:** MANUAL 488428 4,962.71

COAST ELECTRIC POWER ASSOC
Invoice #: 293504 **P.O. #:** MANUAL 488429 72.73

COAST ELECTRIC POWER ASSOC
Invoice #: 293505 **P.O. #:** MANUAL 488430 1,348.31

COAST ELECTRIC POWER ASSOC
Invoice #: 293506 **P.O. #:** MANUAL 488431 470.16

COAST ELECTRIC POWER ASSOC
Invoice #: 293507 **P.O. #:** MANUAL 488432 158.57

COAST ELECTRIC POWER ASSOC
Invoice #: 293508 **P.O. #:** MANUAL 488433 411.97

COAST ELECTRIC POWER ASSOC
Invoice #: 293509 **P.O. #:** MANUAL 488434 130.92

MS POWER COMPANY
Invoice #: 293539 **P.O. #:** MANUAL 488465 56.14

MS POWER COMPANY
Invoice #: 293540 **P.O. #:** MANUAL 488466 177.39

MS POWER COMPANY
Invoice #: 293541 **P.O. #:** MANUAL 488467 79.66

MS POWER COMPANY
Invoice #: 293542 **P.O. #:** MANUAL 488468 136.96

MS POWER COMPANY
Invoice #: 293543 **P.O. #:** MANUAL 488469 60.04

MS POWER COMPANY
Invoice #: 293544 **P.O. #:** MANUAL 488470 71.46

MS POWER COMPANY
Invoice #: 293545 **P.O. #:** MANUAL 488471 73.37

MS POWER COMPANY
Invoice #: 293546 **P.O. #:** MANUAL 488472 83.01

MS POWER COMPANY
Invoice #: 293547 **P.O. #:** MANUAL 488473 70.54

MS POWER COMPANY
Invoice #: 293552 **P.O. #:** MANUAL 488478 130.50

MS POWER COMPANY
Invoice #: 293553 **P.O. #:** MANUAL 488479 208.71

MS POWER COMPANY
Invoice #: 293556 **P.O. #:** MANUAL 488482 78.17

MS POWER COMPANY
Invoice #: 293559 **P.O. #:** MANUAL 488485 115.87

MS POWER COMPANY
Invoice #: 293561 **P.O. #:** MANUAL 488487 210.33

MS POWER COMPANY
Invoice #: 293563 **P.O. #:** MANUAL 488489 3,758.55

MS POWER COMPANY
Invoice #: 293565 **P.O. #:** MANUAL 488491 43.36

MS POWER COMPANY
Invoice #: 293568 **P.O. #:** MANUAL 488494 64.41

MS POWER COMPANY
Invoice #: 293571 **P.O. #:** MANUAL 488497 49.10

MS POWER COMPANY
Invoice #: 293573 **P.O. #:** MANUAL 488499 59.95

626001 TELEPHONE 53.52

A T & T
Invoice #: 293243 **P.O. #:** MANUAL 488167 20.07

CELLULAR SOUTH, INC
Invoice #: 293264 **P.O. #:** MANUAL 488188 33.45

335 Garage Maintenance 186.64

602500 LIFE INSURANCE 72.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY
Invoice #: 293158 **P.O. #:** MANUAL 488082 72.00

612500 UNIFORMS 86.04

CINTAS CORP 240
Invoice #: 293589 **P.O. #:** MANUAL 488515 86.04

626001 TELEPHONE 28.60

A T & T
Invoice #: 293243 **P.O. #:** MANUAL 488167 8.03

CELLULAR SOUTH, INC
Invoice #: 293264 **P.O. #:** MANUAL 488188 20.57

346 Capital Projects 88,456.99

640100 CAP PRJ - CONSTRUCTION 88,456.99

02822 88,456.99

F & F CONSTRUCTION INC
Invoice #: 293279 **P.O. #:** 205856 488203 88,456.99

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

357 Funds 31.00

640350 CAP PRJ - LEGAL & APPRAISAL 31.00

02804 31.00

JOHN MCADAMS, CHANCERY CLERK
Invoice #: 293170 **P.O. #:** MANUAL 488094 31.00

358 Funds 13,900.09

640100 CAP PRJ - CONSTRUCTION 13,900.09

02822 13,900.09

F & F CONSTRUCTION INC
Invoice #: 293279 **P.O. #:** 205856 488203 13,900.09

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 1,180.00

506700 SEWER CHARGES 200.00

ONE TIME VENDOR UTILITY BILLING
Invoice #: 292876 **P.O. #:** MANUAL 487799 100.00

ONE TIME VENDOR UTILITY BILLING
Invoice #: 293604 **P.O. #:** MANUAL 488531 100.00

561600 SERVICE CONNECTION 80.00

ONE TIME VENDOR UTILITY BILLING
Invoice #: 293165 **P.O. #:** MANUAL 488089 40.00

ONE TIME VENDOR UTILITY BILLING
Invoice #: 293249 **P.O. #:** MANUAL 488173 40.00

562500 TAP FEES-WATER 900.00

ONE TIME VENDOR UTILITY BILLING
Invoice #: 293165 **P.O. #:** MANUAL 488089 250.00

ONE TIME VENDOR UTILITY BILLING
Invoice #: 293246 **P.O. #:** MANUAL 488170 650.00

411 Leisure Services 43,236.23

601300 CITY BENEFITS 18.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 293140 **P.O. #:** MANUAL 488063 15.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 293140 **P.O. #:** MANUAL 488063 3.00

602500 LIFE INSURANCE **453.46**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY
Invoice #: 293158 **P.O. #:** MANUAL 488082 445.46

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY
Invoice #: 293158 **P.O. #:** MANUAL 488082 8.00

610100 CLEANING AND JANITORIAL **1,148.54**

SUN COAST BUSINESS SUPPLY INC
Invoice #: 293213 **P.O. #:** 220263 488137 144.00

9942BLK SOAP DISP FOR CENTERS

COASTAL DUST CONTROL
Invoice #: 293653 **P.O. #:** MANUAL 488583 123.80

COASTAL DUST CONTROL
Invoice #: 293660 **P.O. #:** MANUAL 488590 12.58

COASTAL DUST CONTROL
Invoice #: 293664 **P.O. #:** MANUAL 488594 48.70

COASTAL DUST CONTROL
Invoice #: 293665 **P.O. #:** MANUAL 488595 17.25

41133 HERBERT WILSON **190.65**

COASTAL DUST CONTROL
Invoice #: 293661 **P.O. #:** MANUAL 488591 57.55

COASTAL DUST CONTROL
Invoice #: 293662 **P.O. #:** MANUAL 488592 75.55

COASTAL DUST CONTROL
Invoice #: 293663 **P.O. #:** MANUAL 488593 57.55

41140 ORANGE GROVE COMMUNITY CENTER **386.16**

COASTAL DUST CONTROL
Invoice #: 293666 **P.O. #:** MANUAL 488596 193.08

COASTAL DUST CONTROL
Invoice #: 293667 **P.O. #:** MANUAL 488597 193.08

41142 HANDSBORO COMMUNITY CENTER 225.40

COASTAL DUST CONTROL
Invoice #: 293654 **P.O. #:** MANUAL 488584 131.45

COASTAL DUST CONTROL
Invoice #: 293655 **P.O. #:** MANUAL 488585 93.95

610400 OFFICE SUPPLIES 293.39

SUN COAST BUSINESS SUPPLY INC
Invoice #: 293108 **P.O. #:** 220012 488030 2.03

Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, SMD 89282 SORTER FOR LEISURE SERVICES DEPT

SUN COAST BUSINESS SUPPLY INC
Invoice #: 293109 **P.O. #:** 220012 488031 14.08

Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, SMD 89282 SORTER FOR LEISURE SERVICES DEPT

SUN COAST BUSINESS SUPPLY INC
Invoice #: 293210 **P.O. #:** 220171 488134 48.05

Laminating Presses MMMTL1306 LAMINATOR FOR LEISURE SERVICES OFFICE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 293210 **P.O. #:** 220171 488134 3.44

Rubber Stamps, Stamp Pads, Stamp Pad Ink and Stamp Racks 035594 COPY STAMP

SUN COAST BUSINESS SUPPLY INC
Invoice #: 293210 **P.O. #:** 220171 488134 16.83

Bond Paper COPY PAPER FOR ARMORY BUILDING MAINTENACE BEAUTIFICATION

SUN COAST BUSINESS SUPPLY INC
Invoice #: 293211 **P.O. #:** 220171 488135 146.95

Laminating Presses MMMTL1306 LAMINATOR FOR LEISURE SERVICES OFFICE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 293211 **P.O. #:** 220171 488135 10.52

Rubber Stamps, Stamp Pads, Stamp Pad Ink and Stamp Racks 035594 COPY STAMP

SUN COAST BUSINESS SUPPLY INC
Invoice #: 293211 **P.O. #:** 220171 488135 51.49

Bond Paper COPY PAPER FOR ARMORY BUILDING MAINTENACE BEAUTIFICATION

610600 LANDSCAPE SUPPLIES 175.00

GREEN FOREST NURSERY INC
Invoice #: 293107 **P.O. #:** 220008 488029 175.00

Trees 10AK-OLO045$-C16-906 LIVE OAK FOR JONES PARK TO REPLACE DEAD TREE

610700 OPERATING SUPPLIES 596.86

SUN COAST BUSINESS SUPPLY INC
Invoice #: 293108 **P.O. #:** 220012 488030 6.29

Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues 9" PLATES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 293108 **P.O. #:** 220012 488030 0.93

Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues 6" PLATE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 293109 **P.O. #:** 220012 488031 43.67

Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues 9" PLATES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 293109 **P.O. #:** 220012 488031 6.49

Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues 6" PLATE

JAMES DYER PETTY CASH
Invoice #: 293110 **P.O. #:** 220016 488032 53.67

REIMBURSE PETTY CASH FOR 12 BAGS OF SAND 4.18 EA AND TAX 3.51 TOTAL 5.67 FOR SPORTSPLEX SOCCER GOALS

MCCLATCHY NEWSPAPERS
Invoice #: 293111 **P.O. #:** 220175 488033 291.20

Newspaper Subscriptions ANNUAL RENEWAL OF NEWS PAPER FOR SR CENTER 10/25/20-10/24/21

SOUTHERN FIRE SPRINKLER
Invoice #: 293239 **P.O. #:** 220259 488163 32.00

Fire Extinguisher Maintenance (Including Recharging) and Repair FIRE EXTINGUISHER INSPECTION FOR CEMETERY

SOUTHERN FIRE SPRINKLER
Invoice #: 293239 **P.O. #:** 220259 488163 21.00

Fire Extinguisher Maintenance (Including Recharging) and Repair 6 YEAR MAINTENANCE 5# ABC DRY FIRE EXTINGUISHER

SOUTHERN FIRE SPRINKLER
Invoice #: 293239 **P.O. #:** 220259 488163 31.00

Fire Extinguisher Maintenance (Including Recharging) and Repair HYDROSTATIC TEST AND RECHARGE 5# ABC DRY CHEMICAL

CINTAS CORPORATION NO 2
Invoice #: 293447 **P.O. #:** 220071 488370 97.55

First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES FOR LEISURE SERVICES DEPT

CINTAS CORPORATION NO 2
Invoice #: 293449 **P.O. #:** 220071 488372 13.06

First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES FOR LEISURE SERVICES DEPT

611000 BLDG MATERIALS AND SUPPLIES 95.31

LOWES OF GULFPORT MS 466
Invoice #: 293208 **P.O. #:** 220091 488132 27.31

Hardware and Related Items OPEN P/O FOR HARDWARE ITEMS BOLTS NUTS TAPE STORAGE ITEMS ETC AS NEEDED

SOUTHERN PIPE & SUPPLY CO
Invoice #: 293209 **P.O. #:** 220006 488133 68.00

Valves, Flush, All Types; and Parts PIPE AND PLUMBING SUPPLIES AS NEEDED FOR REPAIRS CITY BLDG OPEN P/O

611300 MOTOR VEHICLE REPAIRS 186.00

GULF COAST SMALL ENGINE REPAIR
Invoice #: 293106 **P.O. #:** 220098 488028 186.00

Engines, Motors, and Parts (For Lawn Equipment) OPEN P/O FOR REPAIRS TO MOWERS BLOWERS AND WEED EATERS ETC AS NEEDED

612200 REPAIRS AND MAINTENANCE 1,645.00

MITCHELL SIGNS INC
Invoice #: 293186 **P.O. #:** 220172 488110 1,645.00

Signs, Message Centers SERVICE CALL TO CHECK AND REPAIR MARQUEE AT SPORTSPLEX

612500 UNIFORMS 1,660.38

CINTAS CORP 240
Invoice #: 293439 **P.O. #:** MANUAL 488362 171.77

CINTAS CORP 240
Invoice #: 293440 **P.O. #:** MANUAL 488363 248.09

CINTAS CORP 240
Invoice #: 293441 **P.O. #:** MANUAL 488364 229.44

CINTAS CORP 240
Invoice #: 293442 **P.O. #:** MANUAL 488365 164.84

CINTAS CORP 240
Invoice #: 293443 **P.O. #:** MANUAL 488366 165.28

CINTAS CORP 240
Invoice #: 293444 **P.O. #:** MANUAL 488367 165.28

CINTAS CORP 240
Invoice #: 293445 **P.O. #:** MANUAL 488368 246.97

CINTAS CORP 240
Invoice #: 293446 **P.O. #:** MANUAL 488369 77.59

CINTAS CORP 240
Invoice #: 293450 **P.O. #:** MANUAL 488373 43.20

CINTAS CORP 240
Invoice #: 293451 **P.O. #:** MANUAL 488374 70.33

CINTAS CORP 240
Invoice #: 293452 **P.O. #:** MANUAL 488375 77.59

614000 GASOLINE, OIL, GREASE 1,439.08

FLEETCOR TECHNOLOGIES
Invoice #: 293366 **P.O. #:** MANUAL 488288 208.68

FLEETCOR TECHNOLOGIES
Invoice #: 293367 **P.O. #:** MANUAL 488289 124.70

FLEETCOR TECHNOLOGIES
Invoice #: 293368 **P.O. #:** MANUAL 488290 30.67

FLEETCOR TECHNOLOGIES
Invoice #: 293377 **P.O. #:** MANUAL 488299 147.90

FLEETCOR TECHNOLOGIES
Invoice #: 293380 **P.O. #:** MANUAL 488302 55.11

FLEETCOR TECHNOLOGIES
Invoice #: 293381 **P.O. #:** MANUAL 488303 33.33

FLEETCOR TECHNOLOGIES
Invoice #: 293382 **P.O. #:** MANUAL 488304 444.88

FLEETCOR TECHNOLOGIES
Invoice #: 293383 **P.O. #:** MANUAL 488305 393.81

620900 CONTRACTUAL FEES 15,007.00

HAVARD PEST CONTROL
Invoice #: 293070 **P.O. #:** 220154 487992 345.00

PEST CONTROL FOR SEPT 2020

TYREE A DAVIS
Invoice #: 293112 **P.O. #:** 220176 488034 425.00

Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimming, etc. GRASS CUTTING OF COURTHOUSE ROAD

TYREE A DAVIS
Invoice #: 293113 **P.O. #:** 220019 488035 1,890.00

Grounds Maintenance: Mowing, Edging AS PER BIDS RECEIVED ON 6/12/19 COUNCIL APPROVAL 7/16/19 GRASS CUTTING CONTRACT C YEAR 2 OF 4

TYREE A DAVIS
Invoice #: 293113 **P.O. #:** 220019 488035 950.00

Grounds Maintenance: Mowing, Edging CONTRACT H GARDENS/ DOG PARK ULTIMATE FRISBEE DISC GOLF KAYAK LAUNCH

KINGS SPRINKLER SYSTEMS INC
Invoice #: 293114 **P.O. #:** 220021 488036 3,701.00

AS PER BIDS RECEIVED 6/12/2019 COUNCIL APPROVAL 7/16/19 YEAR 2 OF 4 GRASS CUTTING CONTRAC A EVERGREE CEMETERY NORTH AND SOUTH AND HANDSBOR CEMETERY

KINGS SPRINKLER SYSTEMS INC
Invoice #: 293114 **P.O. #:** 220021 488036 905.00

CONTRACT F PARKS

BJ'S LANDSCAPING AND LAWNCARE
Invoice #: 293172 **P.O. #:** 220065 488096 510.00

Grounds Maintenance: Mowing, Edging AS PER BIDS RECEIVER 06/12/19 COUNCIL APPROVAL 07/16/19 YEAR 2 OF 4 GRASS CUTTING CONTRACT D CITY PARKS

SOUTH MS BUSINESS MACHINES INC
Invoice #: 293312 **P.O. #:** MANUAL 488233 220.91

WASTE PRO OF MISSISSIPPI
Invoice #: 293475 **P.O. #:** MANUAL 488399 665.09

WASTE PRO OF MISSISSIPPI
Invoice #: 293477 **P.O. #:** MANUAL 488401 212.34

WASTE PRO OF MISSISSIPPI
Invoice #: 293478 **P.O. #:** MANUAL 488402 222.44

WASTE PRO OF MISSISSIPPI
Invoice #: 293479 **P.O. #:** MANUAL 488403 233.56

WASTE PRO OF MISSISSIPPI
Invoice #: 293480 **P.O. #:** MANUAL 488404 356.54

WASTE PRO OF MISSISSIPPI
Invoice #: 293481 **P.O. #:** MANUAL 488405 233.56

WASTE PRO OF MISSISSIPPI
Invoice #: 293482 **P.O. #:** MANUAL 488406 222.44

WASTE PRO OF MISSISSIPPI
Invoice #: 293483 **P.O. #:** MANUAL 488407 467.13

WASTE PRO OF MISSISSIPPI
Invoice #: 293484 **P.O. #:** MANUAL 488408 233.56

WASTE PRO OF MISSISSIPPI
Invoice #: 293485 **P.O. #:** MANUAL 488409 233.56

WASTE PRO OF MISSISSIPPI
Invoice #: 293486 **P.O. #:** MANUAL 488410 276.94

WASTE PRO OF MISSISSIPPI
Invoice #: 293487 **P.O. #:** MANUAL 488411 465.00

WASTE PRO OF MISSISSIPPI
Invoice #: 293488 **P.O. #:** MANUAL 488412 85.00

WASTE PRO OF MISSISSIPPI
Invoice #: 293489 **P.O. #:** MANUAL 488413 85.00

WASTE PRO OF MISSISSIPPI
Invoice #: 293490 **P.O. #:** MANUAL 488414 213.38

CABLE ONE
Invoice #: 293531 **P.O. #:** MANUAL 488457 69.95

CABLE ONE
Invoice #: 293532 **P.O. #:** MANUAL 488458 55.00

CABLE ONE
Invoice #: 293533 **P.O. #:** MANUAL 488459 283.89

CABLE ONE
Invoice #: 293534 **P.O. #:** MANUAL 488460 283.89

CABLE ONE
Invoice #: 293535 **P.O. #:** MANUAL 488461 273.94

CABLE ONE
Invoice #: 293536 **P.O. #:** MANUAL 488462 443.94

CABLE ONE
Invoice #: 293537 **P.O. #:** MANUAL 488463 443.94

621700 MAINTENANCE CONTRACTS 733.64

SOUTH MS BUSINESS MACHINES INC
Invoice #: 293291 **P.O. #:** MANUAL 488215 242.67

SOUTH MS BUSINESS MACHINES INC
Invoice #: 293293 **P.O. #:** MANUAL 488217 397.55

SOUTH MS BUSINESS MACHINES INC
Invoice #: 293312 **P.O. #:** MANUAL 488233 93.42

623600 SENIOR CENTER MEALS 54.48

SUN COAST BUSINESS SUPPLY INC
Invoice #: 293108 **P.O. #:** 220012 488030 4.97

Cream Substitute and Other Non-Dairy Items NES 30032 CREAMER FOR SR CENTER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 293108 **P.O. #:** 220012 488030 1.89

Sugar and Sweeteners SUGAR

SUN COAST BUSINESS SUPPLY INC
Invoice #: 293109 **P.O. #:** 220012 488031 34.53

Cream Substitute and Other Non-Dairy Items NES 30032 CREAMER FOR SR CENTER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 293109 **P.O. #:** 220012 488031 13.09

Sugar and Sweeteners SUGAR

626001 TELEPHONE 1,053.04

TEC OF JACKSON INC
Invoice #: 293133 **P.O. #:** MANUAL 488056 0.30

TEC OF JACKSON INC
Invoice #: 293133 **P.O. #:** MANUAL 488056 2.07

TEC OF JACKSON INC
Invoice #: 293134 **P.O. #:** MANUAL 488057 1.52

A T & T
Invoice #: 293243 **P.O. #:** MANUAL 488167 20.07

CELLULAR SOUTH, INC
Invoice #: 293264 **P.O. #:** MANUAL 488188 1,025.88

41130 GASTON POINT 1.52

TEC OF JACKSON INC
Invoice #: 293133 **P.O. #:** MANUAL 488056 1.29

TEC OF JACKSON INC
Invoice #: 293134 **P.O. #:** MANUAL 488057 0.23

41134 GASTON HEWES 0.12

TEC OF JACKSON INC
Invoice #: 293133 **P.O. #:** MANUAL 488056 0.04

TEC OF JACKSON INC
Invoice #: 293134 **P.O. #:** MANUAL 488057 0.08

41139 LYMAN COMMUNITY CENTER 0.13

TEC OF JACKSON INC
Invoice #: 293134 **P.O. #:** MANUAL 488057 0.13

41143 WESTSIDE COMMUNITY CENTER 1.10

TEC OF JACKSON INC
Invoice #: 293133 **P.O. #:** MANUAL 488056 0.84

TEC OF JACKSON INC
Invoice #: 293134 **P.O. #:** MANUAL 488057 0.26

41144 FITNESS CENTER 0.33

TEC OF JACKSON INC
Invoice #: 293133 **P.O. #:** MANUAL 488056 0.23

TEC OF JACKSON INC
Invoice #: 293134 **P.O. #:** MANUAL 488057 0.10

626002 ELECTRIC 10,800.27

MS POWER COMPANY
Invoice #: 293043 **P.O. #:** MANUAL 487965 968.41

MS POWER COMPANY
Invoice #: 293286 **P.O. #:** MANUAL 488210 183.79

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 293466 **P.O. #:** MANUAL 488390 26.95

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 293470 **P.O. #:** MANUAL 488394 29.43

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 293471 **P.O. #:** MANUAL 488395 26.95

MS POWER COMPANY
Invoice #: 293538 **P.O. #:** MANUAL 488464 499.97

MS POWER COMPANY
Invoice #: 293549 **P.O. #:** MANUAL 488475 2,035.77

MS POWER COMPANY
Invoice #: 293555 **P.O. #:** MANUAL 488481 354.75

MS POWER COMPANY
Invoice #: 293557 **P.O. #:** MANUAL 488483 47.37

MS POWER COMPANY
Invoice #: 293560 **P.O. #:** MANUAL 488486 45.71

MS POWER COMPANY
Invoice #: 293566 **P.O. #:** MANUAL 488492 876.53

MS POWER COMPANY
Invoice #: 293569 **P.O. #:** MANUAL 488495 245.06

MS POWER COMPANY
Invoice #: 293572 **P.O. #:** MANUAL 488498 53.45

41130 GASTON POINT 2,330.15

MS POWER COMPANY
Invoice #: 293286 **P.O. #:** MANUAL 488210 2,095.74

MS POWER COMPANY
Invoice #: 293551 **P.O. #:** MANUAL 488477 234.41

41131 19TH ST COMMUNITY CENTER 852.49

MS POWER COMPANY
Invoice #: 293286 **P.O. #:** MANUAL 488210 852.49

41134 GASTON HEWES 1,386.68

MS POWER COMPANY
Invoice #: 293550 **P.O. #:** MANUAL 488476 1,386.68

41143 WESTSIDE COMMUNITY CENTER 836.81

MS POWER COMPANY
Invoice #: 293567 **P.O. #:** MANUAL 488493 836.81

626003 WATER **6,903.23**

CITY OF GULFPORT
Invoice #: 292915 **P.O. #:** MANUAL 487839 39.57

CITY OF GULFPORT
Invoice #: 292931 **P.O. #:** MANUAL 487855 326.40

CITY OF GULFPORT
Invoice #: 292932 **P.O. #:** MANUAL 487856 23.04

CITY OF GULFPORT
Invoice #: 292933 **P.O. #:** MANUAL 487857 158.30

CITY OF GULFPORT
Invoice #: 292936 **P.O. #:** MANUAL 487860 39.90

CITY OF GULFPORT
Invoice #: 292937 **P.O. #:** MANUAL 487861 517.80

CITY OF GULFPORT
Invoice #: 292939 **P.O. #:** MANUAL 487863 75.82

CITY OF GULFPORT
Invoice #: 292940 **P.O. #:** MANUAL 487864 24.90

CITY OF GULFPORT
Invoice #: 292941 **P.O. #:** MANUAL 487865 24.90

CITY OF GULFPORT
Invoice #: 292942 **P.O. #:** MANUAL 487866 24.90

CITY OF GULFPORT
Invoice #: 292943 **P.O. #:** MANUAL 487867 33.50

CITY OF GULFPORT
Invoice #: 292944 **P.O. #:** MANUAL 487868 33.50

CITY OF GULFPORT
Invoice #: 292945 **P.O. #:** MANUAL 487869 24.90

CITY OF GULFPORT
Invoice #: 292946 **P.O. #:** MANUAL 487870 94.40

CITY OF GULFPORT
Invoice #: 292947 **P.O. #:** MANUAL 487871 24.90

CITY OF GULFPORT
Invoice #: 292948 **P.O. #:** MANUAL 487872 10.90

CITY OF GULFPORT
Invoice #: 292949 **P.O. #:** MANUAL 487873 10.90

CITY OF GULFPORT
Invoice #: 292950 **P.O. #:** MANUAL 487874 23.04

CITY OF GULFPORT
Invoice #: 292951 **P.O. #:** MANUAL 487875 23.42

CITY OF GULFPORT
Invoice #: 292953 **P.O. #:** MANUAL 487877 36.40

CITY OF GULFPORT
Invoice #: 292955 **P.O. #:** MANUAL 487879 158.30

CITY OF GULFPORT
Invoice #: 292956 **P.O. #:** MANUAL 487880 5.40

CITY OF GULFPORT
Invoice #: 292957 **P.O. #:** MANUAL 487881 63.62

CITY OF GULFPORT
Invoice #: 292959 **P.O. #:** MANUAL 487883 24.90

CITY OF GULFPORT
Invoice #: 292960 **P.O. #:** MANUAL 487884 36.40

CITY OF GULFPORT
Invoice #: 292961 **P.O. #:** MANUAL 487885 23.04

CITY OF GULFPORT
Invoice #: 292962 **P.O. #:** MANUAL 487886 39.90

CITY OF GULFPORT
Invoice #: 292963 **P.O. #:** MANUAL 487887 10.90

CITY OF GULFPORT
Invoice #: 292964 **P.O. #:** MANUAL 487888 8.10

CITY OF GULFPORT
Invoice #: 292968 **P.O. #:** MANUAL 487892 10.90

CITY OF GULFPORT
Invoice #: 292969 **P.O. #:** MANUAL 487893 82.80

CITY OF GULFPORT
Invoice #: 292970 **P.O. #:** MANUAL 487894 36.40

CITY OF GULFPORT
Invoice #: 292971 **P.O. #:** MANUAL 487895 726.60

CITY OF GULFPORT
Invoice #: 292976 **P.O. #:** MANUAL 487900 5.40

CITY OF GULFPORT
Invoice #: 292977 **P.O. #:** MANUAL 487901 5.40

CITY OF GULFPORT
Invoice #: 292981 **P.O. #:** MANUAL 487905 10.90

CITY OF GULFPORT
Invoice #: 292982 **P.O. #:** MANUAL 487906 5.40

CITY OF GULFPORT
Invoice #: 292983 **P.O. #:** MANUAL 487907 5.40

CITY OF GULFPORT
Invoice #: 292984 **P.O. #:** MANUAL 487908 16.50

CITY OF GULFPORT
Invoice #: 292985 **P.O. #:** MANUAL 487909 5.40

CITY OF GULFPORT
Invoice #: 292986 **P.O. #:** MANUAL 487910 5.40

CITY OF GULFPORT
Invoice #: 292992 **P.O. #:** MANUAL 487916 822.86

CITY OF GULFPORT
Invoice #: 292995 **P.O. #:** MANUAL 487919 59.44

CITY OF GULFPORT
Invoice #: 292998 **P.O. #:** MANUAL 487922 233.60

CITY OF GULFPORT
Invoice #: 292999 **P.O. #:** MANUAL 487923 375.70

CITY OF GULFPORT
Invoice #: 293000 **P.O. #:** MANUAL 487924 265.50

CITY OF GULFPORT
Invoice #: 293002 **P.O. #:** MANUAL 487926 65.40

CITY OF GULFPORT
Invoice #: 293003 **P.O. #:** MANUAL 487927 23.04

CITY OF GULFPORT
Invoice #: 293006 **P.O. #:** MANUAL 487930 36.40

CITY OF GULFPORT
Invoice #: 293007 **P.O. #:** MANUAL 487931 36.40

CITY OF GULFPORT
Invoice #: 293008 **P.O. #:** MANUAL 487932 5.40

CITY OF GULFPORT
Invoice #: 293012 **P.O. #:** MANUAL 487936 10.90

CITY OF GULFPORT
Invoice #: 293018 **P.O. #:** MANUAL 487942 16.50

41130 GASTON POINT 282.92

CITY OF GULFPORT
Invoice #: 292929 **P.O. #:** MANUAL 487853 124.62

CITY OF GULFPORT
Invoice #: 292930 **P.O. #:** MANUAL 487854 158.30

41131 19TH ST COMMUNITY CENTER 124.62

CITY OF GULFPORT
Invoice #: 292938 **P.O. #:** MANUAL 487862 124.62

41132 WILLIE LOCK COMMUNITY CENTER 36.40

CITY OF GULFPORT
Invoice #: 293011 **P.O. #:** MANUAL 487935 36.40

41134 GASTON HEWES 107.76

CITY OF GULFPORT
Invoice #: 292958 **P.O. #:** MANUAL 487882 107.76

41135 GRASSLAWN 107.76

CITY OF GULFPORT
Invoice #: 292973 **P.O. #:** MANUAL 487897 107.76

41140 ORANGE GROVE COMMUNITY CENTER 338.86

CITY OF GULFPORT
Invoice #: 293015 **P.O. #:** MANUAL 487939 175.16

CITY OF GULFPORT
Invoice #: 293016 **P.O. #:** MANUAL 487940 163.70

41143 WESTSIDE COMMUNITY CENTER 158.30

CITY OF GULFPORT
Invoice #: 292934 **P.O. #:** MANUAL 487858 158.30

41144 FITNESS CENTER 812.40

CITY OF GULFPORT
Invoice #: 293009 **P.O. #:** MANUAL 487933 158.30

CITY OF GULFPORT
Invoice #: 293010 **P.O. #:** MANUAL 487934 654.10

41145 KATIE BOOTH 124.62

CITY OF GULFPORT
Invoice #: 292990 **P.O. #:** MANUAL 487914 124.62

626004 GAS 135.55

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 293468 **P.O. #:** MANUAL 488392 26.95

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 293469 **P.O. #:** MANUAL 488393 36.02

41133 HERBERT WILSON 40.78

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 293462 **P.O. #:** MANUAL 488386 40.78

41145 KATIE BOOTH 31.80

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 293463 **P.O. #:** MANUAL 488387 31.80

630100 CAPITAL OUTLAY 838.00

HOME DEPOT CREDIT SERVICE
Invoice #: 293187 **P.O. #:** 220115 488111 208.43

Refrigerators FOR ARMORY BREAKROOM

HOME DEPOT CREDIT SERVICE
Invoice #: 293187 **P.O. #:** 220115 488111 180.57

REFRIGERATOR

HOME DEPOT CREDIT SERVICE
Invoice #: 293188 **P.O. #:** 220115 488112 240.57

Refrigerators FOR ARMORY BREAKROOM

HOME DEPOT CREDIT SERVICE
Invoice #: 293188 **P.O. #:** 220115 488112 208.43

REFRIGERATOR

420 Funds 1,616.78

505200 DOCKAGE FEES 1,616.78

ONE TIME VENDOR HARBOR
Invoice #: 293085 **P.O. #:** MANUAL 488007 19.58

ONE TIME VENDOR HARBOR
Invoice #: 293086 **P.O. #:** MANUAL 488008 21.94

ONE TIME VENDOR HARBOR
Invoice #: 293087 **P.O. #:** MANUAL 488009 27.82

ONE TIME VENDOR HARBOR
Invoice #: 293089 **P.O. #:** MANUAL 488011 27.82

ONE TIME VENDOR HARBOR
Invoice #: 293090 **P.O. #:** MANUAL 488012 68.16

ONE TIME VENDOR HARBOR
Invoice #: 293091 **P.O. #:** MANUAL 488013 294.52

ONE TIME VENDOR HARBOR
Invoice #: 293092 **P.O. #:** MANUAL 488014 814.51

ONE TIME VENDOR HARBOR
Invoice #: 293093 **P.O. #:** MANUAL 488015 31.73

ONE TIME VENDOR HARBOR
Invoice #: 293094 **P.O. #:** MANUAL 488016 68.16

ONE TIME VENDOR HARBOR
Invoice #: 293095 **P.O. #:** MANUAL 488017 107.00

ONE TIME VENDOR HARBOR
Invoice #: 293096 **P.O. #:** MANUAL 488018 45.04

ONE TIME VENDOR HARBOR
Invoice #: 293097 **P.O. #:** MANUAL 488019 65.62

ONE TIME VENDOR HARBOR
Invoice #: 293098 **P.O. #:** MANUAL 488020 24.88

445 Joseph T Jones Memorial Park 40,880.53

602500 LIFE INSURANCE 48.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY
Invoice #: 293160 **P.O. #:** MANUAL 488084 48.00

610700 OPERATING SUPPLIES 1,335.08

DS WATERS OF AMERICA INC
Invoice #: 292879 **P.O. #:** MANUAL 487802 47.74

PENSKE TRUCK LEASING
Invoice #: 293202 **P.O. #:** 211751 488126 1,035.26

Truck and Van Rental or Lease PENSKE TRUCK FOR HARBOR FOR STORMS 1 WEEK RENTAL

CINTAS CORP 240
Invoice #: 293454 **P.O. #:** MANUAL 488378 67.15

CINTAS CORP 240
Invoice #: 293455 **P.O. #:** MANUAL 488379 57.97

HLS20 126.96

WHITNEY NATIONAL BANK
Invoice #: 293154 **P.O. #:** 220182 488078 59.00

DIGITAL FILE CHARGES BUSINESS BILLED MONTHLY

BEATLINE NURSERY, INC.
Invoice #: 293203 **P.O. #:** 220169 488127 67.96

Bedding Plants and Cuttings 1GAL ROSE FOR CHRISTMAS LIGHT SHOW BLDG

611000 BLDG MATERIALS AND SUPPLIES 4,933.21

HLS20 4,933.21

HOWARDS PAINT & DECORATING
Invoice #: 293103 **P.O. #:** 211924 488025 2,104.48

Paint ULTRA SPEC SATIN BASE AND SATIN WHITE, CHROME GREEN HERITAGE RED PAINT FOR CHRISTMAS LIGHT SHOW

MIDWEST MOTOR SUPPLLY CO.
Invoice #: 293104 **P.O. #:** 220096 488026 714.40

Ties and Anchors, Cable and Wiring 266741 ZIP TIES FOR HARBOR LIGHTS

MIDWEST MOTOR SUPPLLY CO.
Invoice #: 293104 **P.O. #:** 220096 488026 289.20

Ties and Anchors, Cable and Wiring 266701 ZIP TIES FOR HARBOR LIGHTS

MIDWEST MOTOR SUPPLLY CO.
Invoice #: 293104 **P.O. #:** 220096 488026 59.00

Ties and Anchors, Cable and Wiring PASN345 TERMINAL

WHITNEY NATIONAL BANK
Invoice #: 293154 **P.O. #:** 220182 488078 106.99

1 PANTONE FHIP110COY20 FHI COLOR GUIDE HOME & INTERIORS 2020 LIMITED EDITION COLOR OF THE YEAR GUIDE BLUE AND 1 PANTONE COLOR BRIDGE SET COATED & UNCOATED 2020 EDITION FOR LIGHT SHOW FROM AMAZON *******ALSO C

WHITNEY NATIONAL BANK
Invoice #: 293154 **P.O. #:** 220182 488078 60.96

CONDUCTOR WIRE AND POWER CABLES FOR LIGHT SHOW/ LEISURE SERVICES FROM AMAZON

HOME DEPOT CREDIT SERVICE
Invoice #: 293199 **P.O. #:** 211446 488123 44.88

Hardware and Related Items NUTS BOLTS SCREWS PAINT LUMBER ETS FOR HARBOR LIGHTS

LOWES OF GULFPORT MS 466
Invoice #: 293200 **P.O. #:** 220166 488124 557.20

MDF PANEL FOR CHRISTMAS LIGHT SHOW

LOWES OF GULFPORT MS 466
Invoice #: 293201 **P.O. #:** 220166 488125 996.10

MDF PANEL FOR CHRISTMAS LIGHT SHOW

612200 REPAIRS AND MAINTENANCE 1,230.67

HOME DEPOT CREDIT SERVICE
Invoice #: 293105 **P.O. #:** 220005 488027 276.16

Wiring Devices: Adapters, Caps, Connectors AC WORKS NEMA 30 AMP 125/250 HARBOR REFURB QUICK DISCONNECT SEWER PUMPS

HOME DEPOT CREDIT SERVICE
Invoice #: 293105 **P.O. #:** 220005 488027 138.08

Wiring Devices: Adapters, Caps, Connectors AC WORKS NEMA 30 AMP 125/250 PLUG

HOME DEPOT CREDIT SERVICE
Invoice #: 293105 **P.O. #:** 220005 488027 421.99

Wiring Devices: Adapters, Caps, Connectors AC WORKS CALIFORNIA STANDARD 50 AMP

HOME DEPOT CREDIT SERVICE
Invoice #: 293105 **P.O. #:** 220005 488027 394.44

Wiring Devices: Adapters, Caps, Connectors AC WORKS 50 AMP 125/250 VOLT

614100 FUEL FOR RETAIL 10,405.87

DAVISON FUELS INC.
Invoice #: 293099 **P.O. #:** MANUAL 488021 3,565.24

DAVISON FUELS INC.
Invoice #: 293121 **P.O. #:** MANUAL 488044 6,840.63

614110 GOODS FOR RETAIL 107.50

BAY ICE CO INC
Invoice #: 293100 **P.O. #:** 220089 488022 70.00

Ice OPEN P/O FOR ICE FOR MARINA

BAY ICE CO INC
Invoice #: 293102 **P.O. #:** 220089 488024 37.50

Ice OPEN P/O FOR ICE FOR MARINA

620900 CONTRACTUAL FEES 8,796.28

WASTE PRO OF MISSISSIPPI
Invoice #: 293020 **P.O. #:** MANUAL 487944 545.25

WASTE PRO OF MISSISSIPPI
Invoice #: 293029 **P.O. #:** MANUAL 487954 467.13

HAVARD PEST CONTROL
Invoice #: 293072 **P.O. #:** 220154 487994 90.00

PEST CONTROL FOR SEPT 2020

WASTE PRO OF MISSISSIPPI
Invoice #: 293474 **P.O. #:** MANUAL 488398 781.90

HLS20 **6,912.00**

GIBSON MAINTENANCE, LLC
Invoice #: 293448 **P.O. #:** 220331 488371 2,320.00

LABOR TO INSTALL EXTERIOR WALLS AT HARBOR LIGHTS UNIT PRICE CONTRACT COUNCIL APPROVED 08/06/2019 4.01B

GIBSON MAINTENANCE, LLC
Invoice #: 293448 **P.O. #:** 220331 488371 1,064.00

4.01A INSTALLATION OF EXTERIOR CEILING

GIBSON MAINTENANCE, LLC
Invoice #: 293448 **P.O. #:** 220331 488371 448.00

Ma8.01B INSTALLATION OF METAL ROOF

GIBSON MAINTENANCE, LLC
Invoice #: 293448 **P.O. #:** 220331 488371 1,920.00

4.01B INSTALL EXTERIOR WALLS

GIBSON MAINTENANCE, LLC
Invoice #: 293448 **P.O. #:** 220331 488371 576.00

MAN HOURS TO INSTALL TOWER AND DORMERS

GIBSON MAINTENANCE, LLC
Invoice #: 293448 **P.O. #:** 220331 488371 200.00

6.01A INSTALL DOORS

GIBSON MAINTENANCE, LLC
Invoice #: 293448 **P.O. #:** 220331 488371 384.00

MAN HOURS TO SORT ALL PIECES ON TRAIN STATION

621700 MAINTENANCE CONTRACTS **95.91**

SOUTH MS BUSINESS MACHINES INC
Invoice #: 293314 **P.O. #:** MANUAL 488235 95.91

626001 TELEPHONE **255.29**

TEC OF JACKSON INC
Invoice #: 293130 **P.O. #:** MANUAL 488053 1.79

TEC OF JACKSON INC
Invoice #: 293131 **P.O. #:** MANUAL 488054 2.39

CELLULAR SOUTH, INC
Invoice #: 293265 **P.O. #:** MANUAL 488189 104.67

AT&T MOBILITY II LLC
Invoice #: 293599 **P.O. #:** MANUAL 488526 146.44

626002 ELECTRIC 10,625.95

MS POWER COMPANY
Invoice #: 293584 **P.O. #:** MANUAL 488510 5,397.41

MS POWER COMPANY
Invoice #: 293585 **P.O. #:** MANUAL 488511 1,708.98

MS POWER COMPANY
Invoice #: 293586 **P.O. #:** MANUAL 488512 212.86

MS POWER COMPANY
Invoice #: 293587 **P.O. #:** MANUAL 488513 3,306.70

626003 WATER 3,046.77

CITY OF GULFPORT
Invoice #: 292920 **P.O. #:** MANUAL 487844 36.40

CITY OF GULFPORT
Invoice #: 292921 **P.O. #:** MANUAL 487845 65.40

CITY OF GULFPORT
Invoice #: 292922 **P.O. #:** MANUAL 487846 46.76

CITY OF GULFPORT
Invoice #: 292923 **P.O. #:** MANUAL 487847 48.00

CITY OF GULFPORT
Invoice #: 292924 **P.O. #:** MANUAL 487848 2,346.85

CITY OF GULFPORT
Invoice #: 292925 **P.O. #:** MANUAL 487849 503.36

500 Funds 583.54

508200 RETIREE CONTRIBUTIONS 583.54

JOSEPH HOLCOMB
Invoice #: 293146 **P.O. #:** MANUAL 488070 583.54

511 Community Development Block Grant 25,389.92

625200 PUBLIC SERVICES-REIMB EXPEND 25,346.99

05980 DOWNTOWN SIDEWALKS 25,346.99

OPEN DOORS HOMELESS COALITION
Invoice #: 293267 **P.O. #:** MANUAL 488191 25,346.99

626001 TELEPHONE 42.93

05876 42.93

TEC OF JACKSON INC
Invoice #: 293133 **P.O. #:** MANUAL 488056 0.08

A T & T
Invoice #: 293243 **P.O. #:** MANUAL 488167 8.03

CELLULAR SOUTH, INC
Invoice #: 293264 **P.O. #:** MANUAL 488188 34.82

611 Urban and Economic Developement 11,459.46

601300 CITY BENEFITS 9.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 293140 **P.O. #:** MANUAL 488063 9.00

602500 LIFE INSURANCE **170.74**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY
Invoice #: 293158 **P.O. #:** MANUAL 488082 170.74

610400 OFFICE SUPPLIES **31.02**

WHITNEY NATIONAL BANK
Invoice #: 293152 **P.O. #:** 220182 488076 31.02

LAMINATED POUCHES LETTER SIZE FROM OFFICE DEPOT FOR UBRAN DEVELOPMENT

614000 GASOLINE, OIL, GREASE **236.67**

FLEETCOR TECHNOLOGIES
Invoice #: 293378 **P.O. #:** MANUAL 488300 151.00

FLEETCOR TECHNOLOGIES
Invoice #: 293379 **P.O. #:** MANUAL 488301 85.67

620900 CONTRACTUAL FEES **84.00**

ACE DATA STORAGE COMPANY INC
Invoice #: 293067 **P.O. #:** 220155 487989 24.00

Shredding Services for September 2020

HAVARD PEST CONTROL
Invoice #: 293070 **P.O. #:** 220154 487992 50.00

PEST CONTROL FOR SEPT 2020

BONDS SERVICES, INC
Invoice #: 293434 **P.O. #:** 210832 488357 10.00

JANITORIAL SERVICES MONTHS JUNE 2020-SEPTEMBER 2020

621700 MAINTENANCE CONTRACTS **1,033.43**

SOUTH MS BUSINESS MACHINES INC
Invoice #: 293124 **P.O. #:** MANUAL 488046 142.10

SOUTH MS BUSINESS MACHINES INC
Invoice #: 293291 **P.O. #:** MANUAL 488215 218.60

SOUTH MS BUSINESS MACHINES INC
Invoice #: 293312 **P.O. #:** MANUAL 488233 251.99

SOUTH MS BUSINESS MACHINES INC
Invoice #: 293321 **P.O. #:** 206882 488241 125.59

YEAR 1 OF 5 YEAR LEASE.1 EA KIP660 SIZE PRINTS COLOR DIGITAL WIDE FORMAT COPIER W/COPY, PRINT & SCAN.

SOUTH MS BUSINESS MACHINES INC
Invoice #: 293328 **P.O. #:** MANUAL 488250 295.15

625500 LOT ASSESSMENTS 8,710.00

MARCUS MONROE
Invoice #: 292880 **P.O. #:** 212127 487803 2,800.00

0910M-02-006.000, DJT PROPERTIES LLC, LOT CLEAN UP, 9/23/20, CC, 5309

GABRIEL M SHABAZZ
Invoice #: 292886 **P.O. #:** 212128 487810 700.00

0711K-02-017.000, STATE OF MS, LOT CLEAN UP, 9/23/20, CC, 6700

GABRIEL M SHABAZZ
Invoice #: 292887 **P.O. #:** 212128 487811 800.00

0811E-02-008.000, BUSSOLATI PAUL & HELVESTON STANLEY, LOT CLEAN UP, 9/23/20, CC, 6553

MIKE SUPPLE
Invoice #: 292897 **P.O. #:** 211463 487821 1,144.00

0808K-03-054.000, SMART STEVEN L, LOT CLEAN UP, 8/5/20, CC

MIKE SUPPLE
Invoice #: 292898 **P.O. #:** 211463 487822 645.00

0808J-04-059.000, JONES PRICSILLA -EST-, LOT CLEAN UP, 8/5/20, CC

ANDREW W BARSTOW
Invoice #: 292899 **P.O. #:** 212129 487823 497.00

0711K-01-048.000, GIBBS CHARLES ROLAND, LOT CLEAN UP, 9/23/20, CC, 6545

ANDREW W BARSTOW
Invoice #: 292900 **P.O. #:** 212129 487824 200.00

0810P-01-127.000, MARTIN MICHAEL JACKSON & TINA, LOT CLEAN UP, 9/23/20, CC, 6405

MARCUS MONROE
Invoice #: 293338 **P.O. #:** 212127 488260 1,640.00

0710O-01-020.000, JOHNSON CHRISTOPHER A, LOT CLEAN UP, 9/23/20, CC, 5758

MARCUS MONROE
Invoice #: 293339 **P.O. #:** 220231 488261 284.00

0810E-03-061.000, WILLIAMS THEODORE & WF, LOT CLEAN UP, 10/7/20, CC, 6785

625700 POSTAGE 1.22

DMS MAIL MANAGEMENT, INC.
Invoice #: 293028 **P.O. #:** 220039 487953 1.22

Septemebr 2020 Mailing Services

626001 TELEPHONE 775.83

AT&T MOBILITY II LLC
Invoice #: 293077 **P.O. #:** MANUAL 487999 506.70

A T & T
Invoice #: 293243 **P.O. #:** MANUAL 488167 36.13

A T & T
Invoice #: 293243 **P.O. #:** MANUAL 488167 20.07

A T & T
Invoice #: 293243 **P.O. #:** MANUAL 488167 4.01

CELLULAR SOUTH, INC
Invoice #: 293264 **P.O. #:** MANUAL 488188 208.92

626100 ADVERTISING 163.02

MCCLATCHY NEWSPAPERS
Invoice #: 293167 **P.O. #:** 212148 488091 110.58

JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION- CODE ENFORCEMENT

MCCLATCHY NEWSPAPERS
Invoice #: 293212 **P.O. #:** 210200 488136 52.44

NEWSPAPER AND PUBLICATION ADVERTISING

627900 MISC SERVICES AND CHARGES 244.53

NORMA JEAN SOROE
Invoice #: 292888 **P.O. #:** 212162 487812 175.00

APPEARANCE FEE FOR ATTENDING SEPTEMBER 24,2020 PC MEETING

NORMA JEAN SOROE
Invoice #: 292888 **P.O. #:** 212162 487812 24.53

MILEAGE FOR SEPTEMBER 24,2020 PC MEETING

NORMA JEAN SOROE
Invoice #: 292889 **P.O. #:** 212162 487813 45.00

TRANSCRIPT OF PC CASE 104 FOR SEPTEMBER 17, 2020 MEETING

621 Economic Developmenet **246.22**

602500 LIFE INSURANCE **16.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY
Invoice #: 293158 **P.O. #:** MANUAL 488082 16.00

614000 GASOLINE, OIL, GREASE **26.81**

FLEETCOR TECHNOLOGIES
Invoice #: 293384 **P.O. #:** MANUAL 488306 26.81

626001 TELEPHONE **187.21**

A T & T
Invoice #: 293243 **P.O. #:** MANUAL 488167 8.03

CELLULAR SOUTH, INC
Invoice #: 293264 **P.O. #:** MANUAL 488188 127.16

AT&T MOBILITY II LLC
Invoice #: 293597 **P.O. #:** MANUAL 488524 52.02

627900 MISC SERVICES AND CHARGES **16.20**

CITY OF GULFPORT
Invoice #: 292974 **P.O. #:** MANUAL 487898 5.40

CITY OF GULFPORT
Invoice #: 292975 **P.O. #:** MANUAL 487899 5.40

CITY OF GULFPORT
Invoice #: 292978 **P.O. #:** MANUAL 487902 5.40

630 Police Asset Forfeiture Fund **789.00**

217400 ASSET FORFEITURE CLEARING **789.00**

CITY OF GULFPORT
Invoice #: 293161 **P.O. #:** MANUAL 488085 631.20

JOEL SMITH, DISTRICT ATTORNEY
Invoice #: 293166 **P.O. #:** MANUAL 488090 157.80

701 Municipal Debt Service Fund 861,130.73

650400 INTEREST 861,130.73

HANCOCK BANK CORP SERVICES
Invoice #: 293397 **P.O. #:** MANUAL 488319 83,130.73

HANCOCK BANK CORP SERVICES
Invoice #: 293417 **P.O. #:** MANUAL 488340 778,000.00

811 Water Billing 4,133.50

602500 LIFE INSURANCE 128.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY
Invoice #: 293159 **P.O. #:** MANUAL 488083 120.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY
Invoice #: 293159 **P.O. #:** MANUAL 488083 8.00

620900 CONTRACTUAL FEES 538.91

AMERICAN MUNICIPAL SERVICES
Invoice #: 292877 **P.O. #:** MANUAL 487800 256.91

ACE DATA STORAGE COMPANY INC
Invoice #: 293071 **P.O. #:** 220155 487993 57.00

Shredding Services for September 2020

BONDS SERVICES, INC
Invoice #: 293435 **P.O. #:** 210832 488358 225.00

JANITORIAL SERVICES MONTHS JUNE 2020-SEPTEMBER 2020

621700 MAINTENANCE CONTRACTS 1,554.38

SOUTH MS BUSINESS MACHINES INC
Invoice #: 293292 **P.O. #:** MANUAL 488216 98.29

SOUTH MS BUSINESS MACHINES INC
Invoice #: 293313 **P.O. #:** MANUAL 488234 1,456.09

626001 TELEPHONE 380.62

CELLCO PARTNERSHIP
Invoice #: 292878 **P.O. #:** MANUAL 487801 280.07

A T & T
Invoice #: 293244 **P.O. #:** MANUAL 488168 4.01

CELLULAR SOUTH, INC
Invoice #: 293260 **P.O. #:** MANUAL 488184 96.54

626002 ELECTRIC 1,452.44

MS POWER COMPANY
Invoice #: 293583 **P.O. #:** MANUAL 488509 1,452.44

626003 WATER 79.15

CITY OF GULFPORT
Invoice #: 292919 **P.O. #:** MANUAL 487843 79.15

815 Water Operations and Maintenance 207,934.06

610400 OFFICE SUPPLIES 982.68

WHITNEY NATIONAL BANK
Invoice #: 293147 **P.O. #:** 220182 488071 150.38

OFFICE SUPPLIES PURCHASED FROM SAM'S CLUB FOR PUBLIC WORKS

PAIGE CO INC
Invoice #: 293395 **P.O. #:** 212074 488317 832.30

MIRACLE BOXES FOR FILING/STORAGE -- #15 MIRACLE BOX (275/CARTON)

613700 CHEMICALS 2,590.00

DPC ENTERPRISES LP
Invoice #: 293418 **P.O. #:** 211444 488339 370.00

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 #: 293419 **P.O. #:** 211444 488341 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 #: 293420 **P.O. #:** 211444 488342 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 #: 293421 **P.O. #:** 211444 488343 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 #: 293422 **P.O. #:** 211444 488344 370.00

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 #: 293423 **P.O. #:** 211444 488345 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 #: 293424 **P.O. #:** 211444 488346 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 #: 293425 **P.O. #:** 211444 488347 148.00

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 #: 293426 **P.O. #:** 211444 488348 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

614000 GASOLINE, OIL, GREASE 158.00

WOLSELEY INVESTMENTS
Invoice #: 293403 **P.O. #:** 211959 488325 158.00

RESTOCK INVENTORY -- ITEM #M88366: MUELLER CUTTING GREASE, FOR TAP MACHINE

614300 SHELLS,GRAVEL,SAND 20,792.50

BAYOU CONCRETE, LLC
Invoice #: 293349 **P.O. #:** 220308 488271 691.15

CONCRETE AND FIBERS DELIVERED TO JOB SITES DURING SEPTEMBER 2020 -- 3500 PSI CONCRETE

BAYOU CONCRETE, LLC
Invoice #: 293349 **P.O. #:** 220308 488271 29.66

FIBERS - MONOFILAMENT (MICRO)

BAYOU CONCRETE, LLC
Invoice #: 293349 **P.O. #:** 220308 488271 25.24

ADDITIONAL DROP CHARGE

BAYOU CONCRETE, LLC
Invoice #: 293349 **P.O. #:** 220308 488271 283.95

DELIVERY CHARGE

BAYOU CONCRETE, LLC
Invoice #: 293350 **P.O. #:** 220308 488272 275.12

CONCRETE AND FIBERS DELIVERED TO JOB SITES DURING SEPTEMBER 2020 -- 3500 PSI CONCRETE

BAYOU CONCRETE, LLC
Invoice #: 293350 **P.O. #:** 220308 488272 11.81

FIBERS - MONOFILAMENT (MICRO)

BAYOU CONCRETE, LLC
Invoice #: 293350 **P.O. #:** 220308 488272 10.05

ADDITIONAL DROP CHARGE

BAYOU CONCRETE, LLC
Invoice #: 293350 **P.O. #:** 220308 488272 113.02

DELIVERY CHARGE

BAYOU CONCRETE, LLC
Invoice #: 293351 **P.O. #:** 220308 488273 350.27

CONCRETE AND FIBERS DELIVERED TO JOB SITES DURING SEPTEMBER 2020 -- 3500 PSI CONCRETE

BAYOU CONCRETE, LLC
Invoice #: 293351 **P.O. #:** 220308 488273 15.03

FIBERS - MONOFILAMENT (MICRO)

BAYOU CONCRETE, LLC
Invoice #: 293351 **P.O. #:** 220308 488273 12.79

ADDITIONAL DROP CHARGE

BAYOU CONCRETE, LLC
Invoice #: 293351 **P.O. #:** 220308 488273 143.91

DELIVERY CHARGE

BAYOU CONCRETE, LLC
Invoice #: 293352 **P.O. #:** 220308 488274 187.89

CONCRETE AND FIBERS DELIVERED TO JOB SITES DURING SEPTEMBER 2020 -- 3500 PSI CONCRETE

BAYOU CONCRETE, LLC
Invoice #: 293352 **P.O. #:** 220308 488274 8.06

FIBERS - MONOFILAMENT (MICRO)

BAYOU CONCRETE, LLC
Invoice #: 293352 **P.O. #:** 220308 488274 6.86

ADDITIONAL DROP CHARGE

BAYOU CONCRETE, LLC
Invoice #: 293352 **P.O. #:** 220308 488274 77.19

DELIVERY CHARGE

BAYOU CONCRETE, LLC
Invoice #: 293353 **P.O. #:** 220308 488275 318.74

CONCRETE AND FIBERS DELIVERED TO JOB SITES DURING SEPTEMBER 2020 -- 3500 PSI CONCRETE

BAYOU CONCRETE, LLC
Invoice #: 293353 **P.O. #:** 220308 488275 13.68

FIBERS - MONOFILAMENT (MICRO)

BAYOU CONCRETE, LLC
Invoice #: 293353 **P.O. #:** 220308 488275 11.64

ADDITIONAL DROP CHARGE

BAYOU CONCRETE, LLC
Invoice #: 293353 **P.O. #:** 220308 488275 130.94

DELIVERY CHARGE

BAYOU CONCRETE, LLC
Invoice #: 293354 **P.O. #:** 220308 488276 275.12

CONCRETE AND FIBERS DELIVERED TO JOB SITES DURING SEPTEMBER 2020 -- 3500 PSI CONCRETE

BAYOU CONCRETE, LLC
Invoice #: 293354 **P.O. #:** 220308 488276 11.81

FIBERS - MONOFILAMENT (MICRO)

BAYOU CONCRETE, LLC
Invoice #: 293354 **P.O. #:** 220308 488276 10.05

ADDITIONAL DROP CHARGE

BAYOU CONCRETE, LLC
Invoice #: 293354 **P.O. #:** 220308 488276 113.02

DELIVERY CHARGE

BAYOU CONCRETE, LLC
Invoice #: 293355 **P.O. #:** 220308 488277 275.12

CONCRETE AND FIBERS DELIVERED TO JOB SITES DURING SEPTEMBER 2020 -- 3500 PSI CONCRETE

BAYOU CONCRETE, LLC
Invoice #: 293355 **P.O. #:** 220308 488277 11.81

FIBERS - MONOFILAMENT (MICRO)

BAYOU CONCRETE, LLC
Invoice #: 293355 **P.O. #:** 220308 488277 10.05

ADDITIONAL DROP CHARGE

BAYOU CONCRETE, LLC
Invoice #: 293355 **P.O. #:** 220308 488277 113.02

DELIVERY CHARGE

BAYOU CONCRETE, LLC
Invoice #: 293356 **P.O. #:** 220308 488278 275.12

CONCRETE AND FIBERS DELIVERED TO JOB SITES DURING SEPTEMBER 2020 -- 3500 PSI CONCRETE

BAYOU CONCRETE, LLC
Invoice #: 293356 **P.O. #:** 220308 488278 11.81

FIBERS - MONOFILAMENT (MICRO)

BAYOU CONCRETE, LLC
Invoice #: 293356 **P.O. #:** 220308 488278 10.05

ADDITIONAL DROP CHARGE

BAYOU CONCRETE, LLC
Invoice #: 293356 **P.O. #:** 220308 488278 113.02

DELIVERY CHARGE

BAYOU CONCRETE, LLC
Invoice #: 293357 **P.O. #:** 220308 488279 318.74

CONCRETE AND FIBERS DELIVERED TO JOB SITES DURING SEPTEMBER 2020 -- 3500 PSI CONCRETE

BAYOU CONCRETE, LLC
Invoice #: 293357 **P.O. #:** 220308 488279 13.68

FIBERS - MONOFILAMENT (MICRO)

BAYOU CONCRETE, LLC
Invoice #: 293357 **P.O. #:** 220308 488279 11.64

ADDITIONAL DROP CHARGE

BAYOU CONCRETE, LLC
Invoice #: 293357 **P.O. #:** 220308 488279 130.94

DELIVERY CHARGE

BAYOU CONCRETE, LLC
Invoice #: 293358 **P.O. #:** 220308 488280 318.74

CONCRETE AND FIBERS DELIVERED TO JOB SITES DURING SEPTEMBER 2020 -- 3500 PSI CONCRETE

BAYOU CONCRETE, LLC
Invoice #: 293358 **P.O. #:** 220308 488280 13.68

FIBERS - MONOFILAMENT (MICRO)

BAYOU CONCRETE, LLC
Invoice #: 293358 **P.O. #:** 220308 488280 11.64

ADDITIONAL DROP CHARGE

BAYOU CONCRETE, LLC
Invoice #: 293358 **P.O. #:** 220308 488280 130.94

DELIVERY CHARGE

FAZZIOS HOME & FARM CENTER
Invoice #: 293391 **P.O. #:** 220148 488313 99.80

RESTOCK INVENTORY -- SEED, GULF RYE, 50 LB BAG

FAZZIOS HOME & FARM CENTER
Invoice #: 293391 **P.O. #:** 220148 488313 56.70

FERTILIZER, 8-8-8, 50 LB BAG

LAND SHAPER INC
Invoice #: 293399 **P.O. #:** 212054 488321 10,800.00

AS PER BID GROUP C APPROVED BY COUNCIL 12/18/18 -- RESTOCK (HURRICANE SALLY) -- ITEM #75077-C-03: FILL SAND (DRY)

BAYOU CONCRETE, LLC
Invoice #: 293404 **P.O. #:** 220211 488326 318.60

CONCRETE W/ FIBER AND FLOWABLE FILL AS NEEDED THROUGHOUT SEPTEMBER -- 3500 PSI CONCRETE

BAYOU CONCRETE, LLC
Invoice #: 293404 **P.O. #:** 220211 488326 15.42

FIBERS - MONOFILAMENT (MICRO)

BAYOU CONCRETE, LLC
Invoice #: 293404 **P.O. #:** 220211 488326 147.60

DELIVERY CHARGE

BAYOU CONCRETE, LLC
Invoice #: 293404 **P.O. #:** 220211 488326 45.26

MDOT FLOWABLE FILL

BAYOU CONCRETE, LLC
Invoice #: 293404 **P.O. #:** 220211 488326 13.12

ADDITIONAL DROP CHARGE

BAYOU CONCRETE, LLC
Invoice #: 293405 **P.O. #:** 220211 488327 332.76

CONCRETE W/ FIBER AND FLOWABLE FILL AS NEEDED THROUGHOUT SEPTEMBER -- 3500 PSI CONCRETE

BAYOU CONCRETE, LLC
Invoice #: 293405 **P.O. #:** 220211 488327 16.10

FIBERS - MONOFILAMENT (MICRO)

BAYOU CONCRETE, LLC
Invoice #: 293405 **P.O. #:** 220211 488327 154.16

DELIVERY CHARGE

BAYOU CONCRETE, LLC
Invoice #: 293405 **P.O. #:** 220211 488327 47.28

MDOT FLOWABLE FILL

BAYOU CONCRETE, LLC
Invoice #: 293405 **P.O. #:** 220211 488327 13.70

ADDITIONAL DROP CHARGE

BAYOU CONCRETE, LLC
Invoice #: 293406 **P.O. #:** 220211 488328 165.20

CONCRETE W/ FIBER AND FLOWABLE FILL AS NEEDED THROUGHOUT SEPTEMBER -- 3500 PSI CONCRETE

BAYOU CONCRETE, LLC
Invoice #: 293406 **P.O. #:** 220211 488328 7.99

FIBERS - MONOFILAMENT (MICRO)

BAYOU CONCRETE, LLC
Invoice #: 293406 **P.O. #:** 220211 488328 76.53

DELIVERY CHARGE

BAYOU CONCRETE, LLC
Invoice #: 293406 **P.O. #:** 220211 488328 23.47

MDOT FLOWABLE FILL

BAYOU CONCRETE, LLC
Invoice #: 293406 **P.O. #:** 220211 488328 6.81

ADDITIONAL DROP CHARGE

BAYOU CONCRETE, LLC
Invoice #: 293407 **P.O. #:** 220211 488329 241.90

CONCRETE W/ FIBER AND FLOWABLE FILL AS NEEDED THROUGHOUT SEPTEMBER -- 3500 PSI CONCRETE

BAYOU CONCRETE, LLC
Invoice #: 293407 **P.O. #:** 220211 488329 11.70

FIBERS - MONOFILAMENT (MICRO)

BAYOU CONCRETE, LLC
Invoice #: 293407 **P.O. #:** 220211 488329 112.07

DELIVERY CHARGE

BAYOU CONCRETE, LLC
Invoice #: 293407 **P.O. #:** 220211 488329 34.37

MDOT FLOWABLE FILL

BAYOU CONCRETE, LLC
Invoice #: 293407 **P.O. #:** 220211 488329 9.96

ADDITIONAL DROP CHARGE

BAYOU CONCRETE, LLC
Invoice #: 293408 **P.O. #:** 220211 488330 241.90

CONCRETE W/ FIBER AND FLOWABLE FILL AS NEEDED THROUGHOUT SEPTEMBER -- 3500 PSI CONCRETE

BAYOU CONCRETE, LLC
Invoice #: 293408 **P.O. #:** 220211 488330 11.70

FIBERS - MONOFILAMENT (MICRO)

BAYOU CONCRETE, LLC
Invoice #: 293408 **P.O. #:** 220211 488330 112.07

DELIVERY CHARGE

BAYOU CONCRETE, LLC
Invoice #: 293408 **P.O. #:** 220211 488330 34.37

MDOT FLOWABLE FILL

BAYOU CONCRETE, LLC
Invoice #: 293408 **P.O. #:** 220211 488330 9.96

ADDITIONAL DROP CHARGE

BAYOU CONCRETE, LLC
Invoice #: 293409 **P.O. #:** 220211 488331 460.20

CONCRETE W/ FIBER AND FLOWABLE FILL AS NEEDED THROUGHOUT SEPTEMBER -- 3500 PSI CONCRETE

BAYOU CONCRETE, LLC
Invoice #: 293409 **P.O. #:** 220211 488331 22.27

FIBERS - MONOFILAMENT (MICRO)

BAYOU CONCRETE, LLC
Invoice #: 293409 **P.O. #:** 220211 488331 213.20

DELIVERY CHARGE

BAYOU CONCRETE, LLC
Invoice #: 293409 **P.O. #:** 220211 488331 65.38

MDOT FLOWABLE FILL

BAYOU CONCRETE, LLC
Invoice #: 293409 **P.O. #:** 220211 488331 18.95

ADDITIONAL DROP CHARGE

BAYOU CONCRETE, LLC
Invoice #: 293410 **P.O. #:** 220211 488332 318.60

CONCRETE W/ FIBER AND FLOWABLE FILL AS NEEDED THROUGHOUT SEPTEMBER -- 3500 PSI CONCRETE

BAYOU CONCRETE, LLC
Invoice #: 293410 **P.O. #:** 220211 488332 15.42

FIBERS - MONOFILAMENT (MICRO)

BAYOU CONCRETE, LLC
Invoice #: 293410 **P.O. #:** 220211 488332 147.60

DELIVERY CHARGE

BAYOU CONCRETE, LLC
Invoice #: 293410 **P.O. #:** 220211 488332 45.26

MDOT FLOWABLE FILL

BAYOU CONCRETE, LLC
Invoice #: 293410 **P.O. #:** 220211 488332 13.12

ADDITIONAL DROP CHARGE

BAYOU CONCRETE, LLC
Invoice #: 293411 **P.O. #:** 220211 488333 312.70

CONCRETE W/ FIBER AND FLOWABLE FILL AS NEEDED THROUGHOUT SEPTEMBER -- 3500 PSI CONCRETE

BAYOU CONCRETE, LLC
Invoice #: 293411 **P.O. #:** 220211 488333 15.13

FIBERS - MONOFILAMENT (MICRO)

BAYOU CONCRETE, LLC
Invoice #: 293411 **P.O. #:** 220211 488333 144.87

DELIVERY CHARGE

BAYOU CONCRETE, LLC
Invoice #: 293411 **P.O. #:** 220211 488333 44.43

MDOT FLOWABLE FILL

BAYOU CONCRETE, LLC
Invoice #: 293411 **P.O. #:** 220211 488333 12.87

ADDITIONAL DROP CHARGE

BAYOU CONCRETE, LLC
Invoice #: 293412 **P.O. #:** 220211 488334 241.90

CONCRETE W/ FIBER AND FLOWABLE FILL AS NEEDED THROUGHOUT SEPTEMBER -- 3500 PSI CONCRETE

BAYOU CONCRETE, LLC
Invoice #: 293412 **P.O. #:** 220211 488334 11.70

FIBERS - MONOFILAMENT (MICRO)

BAYOU CONCRETE, LLC
Invoice #: 293412 **P.O. #:** 220211 488334 112.07

DELIVERY CHARGE

BAYOU CONCRETE, LLC
Invoice #: 293412 **P.O. #:** 220211 488334 34.37

MDOT FLOWABLE FILL

BAYOU CONCRETE, LLC
Invoice #: 293412 **P.O. #:** 220211 488334 9.96

ADDITIONAL DROP CHARGE

BAYOU CONCRETE, LLC
Invoice #: 293413 **P.O. #:** 220211 488335 280.25

CONCRETE W/ FIBER AND FLOWABLE FILL AS NEEDED THROUGHOUT SEPTEMBER -- 3500 PSI CONCRETE

BAYOU CONCRETE, LLC
Invoice #: 293413 **P.O. #:** 220211 488335 13.56

FIBERS - MONOFILAMENT (MICRO)

BAYOU CONCRETE, LLC
Invoice #: 293413 **P.O. #:** 220211 488335 129.83

DELIVERY CHARGE

BAYOU CONCRETE, LLC
Invoice #: 293413 **P.O. #:** 220211 488335 39.82

MDOT FLOWABLE FILL

BAYOU CONCRETE, LLC
Invoice #: 293413 **P.O. #:** 220211 488335 11.54

ADDITIONAL DROP CHARGE

616400 WATERWELL SUPPLIES 24,070.65

J H WRIGHT & ASSOC
Invoice #: 293396 **P.O. #:** 212038 488318 2,470.00

REPLACEMENTS FOR 34TH AVE WELL -- ITEM #852L: MYDRO SCADA UNIT

J H WRIGHT & ASSOC
Invoice #: 293396 **P.O. #:** 212038 488318 500.00

ITEM #OP465: ANALOG INPUT EXP BOARD

J H WRIGHT & ASSOC
Invoice #: 293396 **P.O. #:** 212038 488318 500.00

ITEM #OP461: ANALOG OUTPUT EXP BOARD

J H WRIGHT & ASSOC
Invoice #: 293396 **P.O. #:** 212038 488318 500.00

ITEM #OP653: DIGITAL INPUT EXP BOARD

J H WRIGHT & ASSOC
Invoice #: 293396 **P.O. #:** 212038 488318 150.00

ITEM #SPOP-12: EXPANSION BOARD ANNUAL SERVICE FEE

WILLIAM DOYLE LADNER
Invoice #: 293402 **P.O. #:** 211656 488324 2,880.00

EMERGENCY PURCHASE, SEE ATTACHED LETTER FROM W MILLER -- PARTS & LABOR TO REPLACE PUMP & SHAFTS @ TRAILWOOD DRIVE WATER WELL (NOTE: BOOM TRUCK ALSO INCLUDES CRANE OPERATOR & LABOR RATE) -- LABOR & TOOLS (6 MEN

WILLIAM DOYLE LADNER
Invoice #: 293402 **P.O. #:** 211656 488324 1,600.00

CRANE AND OPERATOR

WILLIAM DOYLE LADNER
Invoice #: 293402 **P.O. #:** 211656 488324 4,798.00

NEW GOULDS 4 STAGE PUMP

WILLIAM DOYLE LADNER
Invoice #: 293402 **P.O. #:** 211656 488324 1,499.00

NEW GOULD SUCTION BALE

WILLIAM DOYLE LADNER
Invoice #: 293402 **P.O. #:** 211656 488324 2,183.00

R3 RUBBER BEARINGS

WILLIAM DOYLE LADNER
Invoice #: 293402 **P.O. #:** 211656 488324 3,900.00

10' STAINLESS STEEL SHAFTS

WILLIAM DOYLE LADNER
Invoice #: 293402 **P.O. #:** 211656 488324 1,260.00

STAINLESS STEEL SHAFT COUPLING

WILLIAM DOYLE LADNER
Invoice #: 293402 **P.O. #:** 211656 488324 1,200.00

5' X 8" COLUM ASSEMBLY

FENNELL SHEET METAL MANUFACTURING LLC
Invoice #: 293427 **P.O. #:** 210345 488349 479.95

SHEETMETAL ROOF CAPS TO COVER ROOF HATCH AT TRAILWOOD AND DAVID ST WELLS -- SHEETMETAL ROOF CAP FOR TRAILWOOD

FENNELL SHEET METAL MANUFACTURING LLC
Invoice #: 293427 **P.O. #:** 210345 488349 48.32

SHEETMETAL FLASHING

FENNELL SHEET METAL MANUFACTURING LLC
Invoice #: 293427 **P.O. #:** 210345 488349 102.38

SHEETMETAL ROOF CAP FOR DAVID ST WELL

616700 WATERLINE SUPPLIES 5,265.68

CENTRAL PIPE SUPPLY INC
Invoice #: 293345 **P.O. #:** 211903 488267 2,500.00

AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- FOR SEAWAY ROAD PEDESTRIAN PATHWAY PROJECT, AS APPROVED BY W. MILLER -- FIRE HYDRANT ACCES. SECTION, ITEM 1: FIRE HYDRANT RISER, 5-1/4" X 12", M&H

CENTRAL PIPE SUPPLY INC
Invoice #: 293346 **P.O. #:** 211903 488268 500.00

AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- FOR SEAWAY ROAD PEDESTRIAN PATHWAY PROJECT, AS APPROVED BY W. MILLER -- FIRE HYDRANT ACCES. SECTION, ITEM 1: FIRE HYDRANT RISER, 5-1/4" X 12", M&H

CENTRAL PIPE SUPPLY INC
Invoice #: 293347 **P.O. #:** 211903 488269 260.00

FIRE HYDRANT ACCES. SECTION, ITEM 2: FIRE HYDRANT RISER, 5-1/4" X 18", M&H

CENTRAL PIPE SUPPLY INC
Invoice #: 293348 **P.O. #:** 211903 488270 1,560.00

FIRE HYDRANT ACCES. SECTION, ITEM 2: FIRE HYDRANT RISER, 5-1/4" X 18", M&H

CENTRAL PIPE SUPPLY INC
Invoice #: 293492 **P.O. #:** MANUAL 488417 445.68

620900 CONTRACTUAL FEES 1,550.00

ISI WATER COMPANY
Invoice #: 293207 **P.O. #:** 220226 488131 1,550.00

AS PER CONTRACT APPROVED BY COUNCIL 11/2/10 (AMDMT 3 APPROVED 8/4/20) -- MONTHLY FEES FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC - OCTOBER 2020 THROUGH SEPTEMBER 2021

621800 PRIVATIZATION CONTRACT **133,190.67**

UTILITY PARTNERS, LLC
Invoice #: 293206 **P.O. #:** 220225 488130 133,190.67

WATER & SEWER AND I&I MAINTENANCE AND OPERATIONS FOR FY 2021

626001 TELEPHONE **2,725.09**

A T & T
Invoice #: 293244 **P.O. #:** MANUAL 488168 44.16

CUSTOM CALL CENTER LLC
Invoice #: 293254 **P.O. #:** MANUAL 488178 393.00

AT&T MOBILITY II LLC
Invoice #: 293598 **P.O. #:** MANUAL 488525 2,287.93

626002 ELECTRIC **16,263.45**

COAST ELECTRIC POWER ASSOC
Invoice #: 293514 **P.O. #:** MANUAL 488439 1,253.40

COAST ELECTRIC POWER ASSOC
Invoice #: 293517 **P.O. #:** MANUAL 488442 86.57

COAST ELECTRIC POWER ASSOC
Invoice #: 293519 **P.O. #:** MANUAL 488444 38.00

COAST ELECTRIC POWER ASSOC
Invoice #: 293520 **P.O. #:** MANUAL 488445 40.21

COAST ELECTRIC POWER ASSOC
Invoice #: 293521 **P.O. #:** MANUAL 488446 40.03

COAST ELECTRIC POWER ASSOC
Invoice #: 293528 **P.O. #:** MANUAL 488453 2,439.98

MS POWER COMPANY
Invoice #: 293581 **P.O. #:** MANUAL 488507 12,365.26

626003 WATER **52.60**

CITY OF GULFPORT
Invoice #: 292916 **P.O. #:** MANUAL 487840 41.80

CITY OF GULFPORT
Invoice #: 292917 **P.O. #:** MANUAL 487841 5.40

CITY OF GULFPORT
Invoice #: 292918 **P.O. #:** MANUAL 487842 5.40

627200 TRASH PICK-UP **292.74**

WASTE PRO OF MISSISSIPPI
Invoice #: 293252 **P.O. #:** MANUAL 488175 292.74

825 Sewer Operations and Maintenance **303,492.03**

610400 OFFICE SUPPLIES **549.50**

WHITNEY NATIONAL BANK
Invoice #: 293147 **P.O. #:** 220182 488071 279.80

OFFICE SUPPLIES FOR PUBLIC WORKS FROM SAM'S CLUB

PAIGE CO INC
Invoice #: 293395 **P.O. #:** 212074 488317 269.70

MIRACLE BOXES FOR FILING/STORAGE -- #15 MIRACLE BOX (275/CARTON)

610700 OPERATING SUPPLIES **2,547.10**

DIBS CHEMICAL & SUPPLY CO
Invoice #: 293392 **P.O. #:** 220140 488314 410.90

RESTOCK INVENTORY -- ITEM #TM-40: TRASH BAGS, 33" X 39", TRU-MILL BROWN, 1.8 MIL (125/CASE)

DIBS CHEMICAL & SUPPLY CO
Invoice #: 293392 **P.O. #:** 220140 488314 71.56

ITEM #SB-521PL: TRASH BAGS, 38" X 58", BLACK (100/CASE)

DIBS CHEMICAL & SUPPLY CO
Invoice #: 293392 **P.O. #:** 220140 488314 51.83

ITEM #ZI-28: GREEN TRUCK BRUSH

DIBS CHEMICAL & SUPPLY CO
Invoice #: 293392 **P.O. #:** 220140 488314 13.23

ITEM #ZI-137: ALL WOOD HANDLE 60 X 1-1/8" SCREW

DIBS CHEMICAL & SUPPLY CO
Invoice #: 293393 **P.O. #:** 220140 488315 10.19

RESTOCK INVENTORY -- ITEM #TM-40: TRASH BAGS, 33" X 39", TRU-MILL BROWN, 1.8 MIL (125/CASE)

DIBS CHEMICAL & SUPPLY CO
Invoice #: 293393 **P.O. #:** 220140 488315 1.77

ITEM #SB-521PL: TRASH BAGS, 38" X 58", BLACK (100/CASE)

DIBS CHEMICAL & SUPPLY CO
Invoice #: 293393 **P.O. #:** 220140 488315 1.29

ITEM #ZI-28: GREEN TRUCK BRUSH

DIBS CHEMICAL & SUPPLY CO
Invoice #: 293393 **P.O. #:** 220140 488315 0.33

ITEM #ZI-137: ALL WOOD HANDLE 60 X 1-1/8" SCREW

TRI STATE CHLORINATION
Invoice #: 293400 **P.O. #:** 211939 488322 1,986.00

FOR JEFF ANDERSON -- ITEM #CHL TABS -- 5 GAL PAIL NORWECO BIO SANITIZER

614300 SHELLS,GRAVEL,SAND 169.00

FRASIERS NURSERY INC
Invoice #: 293390 **P.O. #:** 211955 488312 169.00

FOR 2601 PINE (REQUESTED BY A KELLY) - SOD, CENTIPEDE, 450 SQ FT/PALLET

615800 LIFT STATION SUPPLIES 43,677.79

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 293344 **P.O. #:** 212004 488266 1,325.00

FOR WEST NORTH GULFPORT REPLACEMENT FOR PUMP3 REPAIR -- ITEM #VMX-60-BP: SOFT START

ALLAN J. HARRIS COMPANY INC
Invoice #: 293388 **P.O. #:** 210844 488310 32,515.00

AS PER BIDS RECEIVED 6/19/2020 --REPLACEMENT PUMP FOR A&P LIFT STATION -- HIDROSTAL PUMP E5K-S DRY PIT SUBMERSIBLE, 1500GPM @59 TDH 1769 RPM, 480 VOLTS, 40' LEADS

A1 BATTERY INC
Invoice #: 293389 **P.O. #:** 220136 488311 499.50

STOCK REPLACEMENT FOR SCADA -- ITEM #DG12-4: SLA BATTERY 12V / 5.O AH

J H WRIGHT & ASSOC
Invoice #: 293398 **P.O. #:** 211241 488320 2,000.00

GRINDER PUMPS FOR SPORTSPLEX #4 -- GRINDER PUMP 2.7HP, 3/460 VOLTS

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 293401 **P.O. #:** 211896 488323 2,539.69

LIFT STATION REPAIRS -- ITEM #ATS22C25S6U: SOFT START

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 293401 **P.O. #:** 211896 488323 39.48

ITEM #THHN250: 250 MCM

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 293401 **P.O. #:** 211896 488323 29.82

ITEM #YA29LBOX: 250 MCM LUG

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 293401 **P.O. #:** 211896 488323 34.27

ITEM #46350: .75X4FT SHRINK TUBING

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 293401 **P.O. #:** 211896 488323 180.60

ITEM #ZB4BD3: SEL SWITCH

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 293401 **P.O. #:** 211896 488323 134.30

ITEM #ZBE101: NO CONTACT BLOCK

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 293401 **P.O. #:** 211896 488323 134.30

ITEM #ZBE102: NC CONTACT BLOCK

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 293401 **P.O. #:** 211896 488323 991.90

ITEM #330-H-180SEC: DELAY TIMER

CHANCELLOR SUPPLY, INC
Invoice #: 293415 **P.O. #:** 212133 488337 365.04

VARIOUS WIRING FOR LIFT STATIONS REPAIRS -- SEE ATTACHED LIST

CHANCELLOR SUPPLY, INC
Invoice #: 293416 **P.O. #:** 212133 488338 1,882.26

VARIOUS WIRING FOR LIFT STATIONS REPAIRS -- SEE ATTACHED LIST

CHANCELLOR SUPPLY, INC
Invoice #: 293429 **P.O. #:** 212010 488352 24.86

SUPPLIES FOR EXHAUST FAN CIRCUIT INSTALLATION AT WEST NORTH GULFPORT LIFT STATION -- ITEM #B120: SIEMENS BOLT ON BREAKER 20 AMP

CHANCELLOR SUPPLY, INC
Invoice #: 293429 **P.O. #:** 212010 488352 5.98

ITEM #1B50-5: WP GRY 1G OUTLET BOX

CHANCELLOR SUPPLY, INC
Invoice #: 293429 **P.O. #:** 212010 488352 12.81

ITEM #1316: PVC SNGL TGL SWITCH COVER

CHANCELLOR SUPPLY, INC
Invoice #: 293429 **P.O. #:** 212010 488352 42.77

ITEM #MLTI-50: 1/2 STL L/T CONN

CHANCELLOR SUPPLY, INC
Invoice #: 293429 **P.O. #:** 212010 488352 57.92

ITEM #MLTI90-50: 1/2 STL L/T CONN

CHANCELLOR SUPPLY, INC
Invoice #: 293429 **P.O. #:** 212010 488352 55.35

ITEM #39412: 1/2 EF 100FT GRY COND

CHANCELLOR SUPPLY, INC
Invoice #: 293429 **P.O. #:** 212010 488352 185.06

ITEM #1/2" COND: 1/2 GALV STEEL RIGID COND

CHANCELLOR SUPPLY, INC
Invoice #: 293429 **P.O. #:** 212010 488352 14.60

ITEM #EYS216: 3/4 FEM/MALE COND SEAL

CHANCELLOR SUPPLY, INC
Invoice #: 293429 **P.O. #:** 212010 488352 0.64

ITEM #RB-75/50: 3/4 TO 1/2 RED BUSHING

CHANCELLOR SUPPLY, INC
Invoice #: 293429 **P.O. #:** 212010 488352 12.73

ITEM #RT-50: 1/2 STL THRDLS CMPRN CON

CHANCELLOR SUPPLY, INC
Invoice #: 293429 **P.O. #:** 212010 488352 54.24

ITEM #12GA THHN: 12 GA THHN STR WIRE BLK

CHANCELLOR SUPPLY, INC
Invoice #: 293429 **P.O. #:** 212010 488352 51.37

ITEM #12GA THHN: 12GA THHN STR WIRE RED

CHANCELLOR SUPPLY, INC
Invoice #: 293429 **P.O. #:** 212010 488352 55.10

ITEM #12GA THHN: 12GA THHN STR WIRE WHT

CHANCELLOR SUPPLY, INC
Invoice #: 293429 **P.O. #:** 212010 488352 55.66

ITEM #12GA THHN: 12GA THHN STR WIRE GRN

CHANCELLOR SUPPLY, INC
Invoice #: 293429 **P.O. #:** 212010 488352 372.50

ITEM #W200SS ST31610: 1-5/8 X 1-5/8 STRUT 316SS

CHANCELLOR SUPPLY, INC
Invoice #: 293431 **P.O. #:** 212010 488354 5.04

ITEM #MLTI90-50: 1/2 STL L/T CONN

620900 CONTRACTUAL FEES 1,550.00

ISI WATER COMPANY
Invoice #: 293207 **P.O. #:** 220226 488131 1,550.00

AS PER CONTRACT APPROVED BY COUNCIL 11/2/10 (AMDMT 3 APPROVED 8/4/20) -- MONTHLY FEES FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC - OCTOBER 2020 THROUGH SEPTEMBER 2021

621800 PRIVATIZATION CONTRACT 246,230.98

UTILITY PARTNERS, LLC
Invoice #: 293206 **P.O. #:** 220225 488130 246,230.98

WATER & SEWER AND I&I MAINTENANCE AND OPERATIONS FOR FY 2021

626001 TELEPHONE 50.18

A T & T
Invoice #: 293244 **P.O. #:** MANUAL 488168 4.01

CELLULAR SOUTH, INC
Invoice #: 293260 **P.O. #:** MANUAL 488184 46.17

626002 ELECTRIC 8,564.72

MS POWER COMPANY
Invoice #: 293289 **P.O. #:** MANUAL 488213 125.17

COAST ELECTRIC POWER ASSOC
Invoice #: 293510 **P.O. #:** MANUAL 488435 770.02

COAST ELECTRIC POWER ASSOC
Invoice #: 293511 **P.O. #:** MANUAL 488436 73.12

COAST ELECTRIC POWER ASSOC
Invoice #: 293512 **P.O. #:** MANUAL 488437 1.15

COAST ELECTRIC POWER ASSOC
Invoice #: 293513 **P.O. #:** MANUAL 488438 51.40

COAST ELECTRIC POWER ASSOC
Invoice #: 293515 **P.O. #:** MANUAL 488440 138.11

COAST ELECTRIC POWER ASSOC
Invoice #: 293516 **P.O. #:** MANUAL 488441 94.42

COAST ELECTRIC POWER ASSOC
Invoice #: 293518 **P.O. #:** MANUAL 488443 158.95

COAST ELECTRIC POWER ASSOC
Invoice #: 293522 **P.O. #:** MANUAL 488447 84.38

COAST ELECTRIC POWER ASSOC
Invoice #: 293523 **P.O. #:** MANUAL 488448 40.17

COAST ELECTRIC POWER ASSOC
Invoice #: 293524 **P.O. #:** MANUAL 488449 46.24

COAST ELECTRIC POWER ASSOC
Invoice #: 293525 **P.O. #:** MANUAL 488450 102.76

COAST ELECTRIC POWER ASSOC
Invoice #: 293526 **P.O. #:** MANUAL 488451 122.34

COAST ELECTRIC POWER ASSOC
Invoice #: 293527 **P.O. #:** MANUAL 488452 45.47

COAST ELECTRIC POWER ASSOC
Invoice #: 293529 **P.O. #:** MANUAL 488454 52.42

COAST ELECTRIC POWER ASSOC
Invoice #: 293530 **P.O. #:** MANUAL 488455 48.01

MS POWER COMPANY
Invoice #: 293574 **P.O. #:** MANUAL 488500 49.23

MS POWER COMPANY
Invoice #: 293575 **P.O. #:** MANUAL 488501 61.79

MS POWER COMPANY
Invoice #: 293576 **P.O. #:** MANUAL 488502 73.50

MS POWER COMPANY
Invoice #: 293577 **P.O. #:** MANUAL 488503 80.79

MS POWER COMPANY
Invoice #: 293578 **P.O. #:** MANUAL 488504 714.44

MS POWER COMPANY
Invoice #: 293579 **P.O. #:** MANUAL 488505 1,075.68

MS POWER COMPANY
Invoice #: 293580 **P.O. #:** MANUAL 488506 69.52

MS POWER COMPANY
Invoice #: 293582 **P.O. #:** MANUAL 488508 4,485.64

626700 RENTAL 152.76

WASTE PRO OF MISSISSIPPI
Invoice #: 293252 **P.O. #:** MANUAL 488175 152.76

845 Harrison County Wastewater & Solid Waste Manage 389,253.16

627100 SOLID WASTE DISPOSAL 389,253.16

WASTE PRO OF MISSISSIPPI
Invoice #: 293126 **P.O. #:** MANUAL 488049 2,822.09

WASTE PRO OF MISSISSIPPI
Invoice #: 293127 **P.O. #:** MANUAL 488050 2,822.09

WASTE PRO OF MISSISSIPPI
Invoice #: 293128 **P.O. #:** MANUAL 488051 2,822.09

WASTE PRO OF MISSISSIPPI
Invoice #: 293139 **P.O. #:** MANUAL 488062 374,831.16

WASTE MANAGEMENT OF MS
Invoice #: 293436 **P.O. #:** MANUAL 488359 3,635.90

WASTE MANAGEMENT OF MS
Invoice #: 293437 **P.O. #:** MANUAL 488360 2,319.83

MASTER METER INC
Invoice #: 293342 **P.O. #:** 209553 488264 46,400.00

MASTER METER NETWORK INFRASTRUCTURE FOR HARMONY CLOUD SYSTEM FOR METER READING AS APPROVED BY COUNCIL 3/17/2020 -- ITEM #K-199916XX: ALLEGRO BASE STATION KIT - RANGE TBD

MASTER METER INC
Invoice #: 293342 **P.O. #:** 209553 488264 25,800.00

ITEM #199-260-04: STANDARD REPEATER -- ITEM #992-093-18: EXTERNAL ANTENNA (OMNI 450-470MHZ 5DBI) -- ITEM #994-043-72: LMR400 CABLE ASSEMBLY

MASTER METER INC
Invoice #: 293343 **P.O. #:** 209553 488265 18,000.00

ITEM #RHS-ALL-F-INB: INSTALLATION OF TOWER BASE STATION AND ANTENNA W/ CONFIGURATION ON EXISTING INFRASTRUCTURE

MASTER METER INC
Invoice #: 293343 **P.O. #:** 209553 488265 2,000.00

ITEM #FHS-ALL-R-INR: REPEATER INSTALLATION (STANDARD REPEATER W/ EXTERNAL ANTENNA)

MASTER METER INC
Invoice #: 293343 **P.O. #:** 209553 488265 5,500.00

ITEM #RHS-ALL-F-INR: REPEATER INSTALLATION (STANDARD REPEATER W/ EXTERNAL ANTENNA)

MASTER METER INC
Invoice #: 293343 **P.O. #:** 209553 488265 3,500.00

ITEM #RHS-ALL-F-SYS-PM1: PRE-IMPLEMENTATION SITE VISIT

MASTER METER INC
Invoice #: 293360 **P.O. #:** 209899 488282 58,500.00

AS PER CITY COUNCIL APPROVAL FOR MASTER METER AS STANDARD FOR CITY OF GULFPORT ON 08/20/2019; ITEM #1 - 199-070-26-06-F; REGISTER HEAD, ALEGRO LCD UTG MM KIT MOBILE, 5/8" "NON-UNIFIED" BLMJ, GPM USG

MASTER METER INC
Invoice #: 293361 **P.O. #:** 209899 488283 175,500.00

AS PER CITY COUNCIL APPROVAL FOR MASTER METER AS STANDARD FOR CITY OF GULFPORT ON 08/20/2019; ITEM #1 - 199-070-26-06-F; REGISTER HEAD, ALEGRO LCD UTG MM KIT MOBILE, 5/8" "NON-UNIFIED" BLMJ, GPM USG

MASTER METER INC
Invoice #: 293385 **P.O. #:** 209899 488307 117,000.00

AS PER CITY COUNCIL APPROVAL FOR MASTER METER AS STANDARD FOR CITY OF GULFPORT ON 08/20/2019; ITEM #1 - 199-070-26-06-F; REGISTER HEAD, ALEGRO LCD UTG MM KIT MOBILE, 5/8" "NON-UNIFIED" BLMJ, GPM USG

MASTER METER INC
Invoice #: 293386 **P.O. #:** 209729 488308 5,850.00

REGISTER HEAD ALLEGRO LCD NON UNIFIED

MASTER METER INC
Invoice #: 293386 **P.O. #:** 209729 488308 5,850.00

REGISTER HEAD ALLEGRO - UNIFIED

MASTER METER INC

Invoice #: 293387 **P.O. #:** 209729 488309 117,000.00

AS PER CITY COUNCIL APPROVAL FOR MASTER METER AS STANDARD FOR CITY OF GULFPORT ON08/20/2019; ITEM #1 - 199-070-02-06-M; REGISTER HEAD, ALEGRO LCD UTG MM KIT MOBILE, 5/8" "NON-UNIFIED" BLMJ, GPM USG

MASTER METER INC

Invoice #: 293669 **P.O. #:** 209899 488599 175,500.00

AS PER CITY COUNCIL APPROVAL FOR MASTER METER AS STANDARD FOR CITY OF GULFPORT ON 08/20/2019; ITEM #1 - 199-070-26-06-F; REGISTER HEAD, ALEGRO LCD UTG MM KIT MOBILE, 5/8" "NON-UNIFIED" BLMJ, GPM USG

MASTER METER INC

Invoice #: 293670 **P.O. #:** 209899 488600 117,000.00

AS PER CITY COUNCIL APPROVAL FOR MASTER METER AS STANDARD FOR CITY OF GULFPORT ON 08/20/2019; ITEM #1 - 199-070-26-06-F; REGISTER HEAD, ALEGRO LCD UTG MM KIT MOBILE, 5/8" "NON-UNIFIED" BLMJ, GPM USG

MASTER METER INC

Invoice #: 293671 **P.O. #:** 209899 488601 234,000.00

AS PER CITY COUNCIL APPROVAL FOR MASTER METER AS STANDARD FOR CITY OF GULFPORT ON 08/20/2019; ITEM #1 - 199-070-26-06-F; REGISTER HEAD, ALEGRO LCD UTG MM KIT MOBILE, 5/8" "NON-UNIFIED" BLMJ, GPM USG

MASTER METER INC

Invoice #: 293672 **P.O. #:** 209899 488602 58,500.00

AS PER CITY COUNCIL APPROVAL FOR MASTER METER AS STANDARD FOR CITY OF GULFPORT ON 08/20/2019; ITEM #1 - 199-070-26-06-F; REGISTER HEAD, ALEGRO LCD UTG MM KIT MOBILE, 5/8" "NON-UNIFIED" BLMJ, GPM USG

MASTER METER INC

Invoice #: 293676 **P.O. #:** 209729 488606 351,000.00

AS PER CITY COUNCIL APPROVAL FOR MASTER METER AS STANDARD FOR CITY OF GULFPORT ON08/20/2019; ITEM #1 - 199-070-02-06-M; REGISTER HEAD, ALEGRO LCD UTG MM KIT MOBILE, 5/8" "NON-UNIFIED" BLMJ, GPM USG

MASTER METER INC

Invoice #: 293677 **P.O. #:** 209729 488607 117,000.00

AS PER CITY COUNCIL APPROVAL FOR MASTER METER AS STANDARD FOR CITY OF GULFPORT ON08/20/2019; ITEM #1 - 199-070-02-06-M; REGISTER HEAD, ALEGRO LCD UTG MM KIT MOBILE, 5/8" "NON-UNIFIED" BLMJ, GPM USG

81524 **971,100.00**

MASTER METER INC

Invoice #: 293359 **P.O. #:** 209245 488281 351,000.00

AS PER CITY COUNCIL APPROVAL FOR MASTER METER AS STANDARD FOR CITY OF GULFPORT ON 08-20-2019; ITEM #199-070-02-06-M; REGISTER HEAD, ALLEGRO LCD UTG MM KIT MOBILE, 5/8" NON-UNIFIED BLMJ, GPM,USG

MASTER METER INC

Invoice #: 293362 **P.O. #:** 209899 488284 35,100.00

AS PER CUTY COUNCIL APPROVAL FOR MASTER METER AS STANDARD FOR CITY OF GULFPORT ON 8/20/19 REGISTER HEAD 199-070-26-06-F, ALGO, LCD UTG MM KIT FIXED, 1" BLMJ, GPM,USG

MASTER METER INC

Invoice #: 293673 **P.O. #:** 209245 488603 234,000.00

AS PER CITY COUNCIL APPROVAL FOR MASTER METER AS STANDARD FOR CITY OF GULFPORT ON 08-20-2019; ITEM #199-070-02-06-M; REGISTER HEAD, ALLEGRO LCD UTG MM KIT MOBILE, 5/8" NON-UNIFIED BLMJ, GPM,USG

MASTER METER INC

Invoice #: 293674 **P.O. #:** 209245 488604 117,000.00

AS PER CITY COUNCIL APPROVAL FOR MASTER METER AS STANDARD FOR CITY OF GULFPORT ON 08-20-2019; ITEM #199-070-02-06-M; REGISTER HEAD, ALLEGRO LCD UTG MM KIT MOBILE, 5/8" NON-UNIFIED BLMJ, GPM,USG

MASTER METER INC
Invoice #: 293675 **P.O. #:** 209245 488605 234,000.00

AS PER CITY COUNCIL APPROVAL FOR MASTER METER AS STANDARD FOR CITY OF GULFPORT ON 08-20-2019; ITEM #199-070-02-06-M; REGISTER HEAD, ALLEGRO LCD UTG MM KIT MOBILE, 5/8" NON-UNIFIED BLMJ, GPM,USG

95750 **32,500.75**

WARREN PAVING INC
Invoice #: 293625 **P.O. #:** 211369 488555 15,527.39

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- ASPHALT PAVING/MILLING AT COLLINS BLVD (COLLINS BLVD/CLIFTON LANE TO FIRE HYDRANT AT 14470 COLLINS BLVD) -- ITEM #74511-C3-B01: HOT MIX ASPHALT IN-PLACE, ST 9

WARREN PAVING INC
Invoice #: 293625 **P.O. #:** 211369 488555 299.31

211369A COLLINS BLVD MILLING

WARREN PAVING INC
Invoice #: 293626 **P.O. #:** 211371 488556 14,374.05

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- ASPHALT PAVING/MILLING AT DEDEAUX ROAD W BOUND LANE N SIDE (14484 DEDEAUX RD TO W SIDE OF KLEIN RD INTERSECTION) -- ITEM #74511-C3-B01: HOT MIX ASPHALT IN-PLA

WARREN PAVING INC
Invoice #: 293626 **P.O. #:** 211371 488556 2,300.00

ITEM #96154-C3-B08: COLD MILLING, DEPTH LESS THAN 2"

640100 CAP PRJ - CONSTRUCTION **40,821.96**

82583 **27,013.00**

DNA UNDERGROUND LLC
Invoice #: 293394 **P.O. #:** 209124 488316 4,205.83

AS PER UNIT PRICE CONTRACT APPROVED BY COUNCIL 8/9/2019; AUTH OVER $250K APPROVED 2/4/2020 -- WA #5: THREE RIVERS ROAD FR ONEAL TO DUCKWORTH, INSTALL NEW SANITARY SEWER SYSTEM -- ITEM #1.01A: SELECT BACKFILL,

DNA UNDERGROUND LLC
Invoice #: 293394 **P.O. #:** 209124 488316 20.18

ITEM #1.02: GEOTEXTILE FABRIC

DNA UNDERGROUND LLC
Invoice #: 293394 **P.O. #:** 209124 488316 189.13

ITEM #1.03C: UNCLASSIFIED EXCAVATION (FM, LVM)

DNA UNDERGROUND LLC
Invoice #: 293394 **P.O. #:** 209124 488316 556.51

ITEM #1.04: GRADING

DNA UNDERGROUND LLC
Invoice #: 293394 **P.O. #:** 209124 488316 790.17

ITEM #1.05: FLOWABLE FILL 100 PSI, ALL DEPTHS (FM)

DNA UNDERGROUND LLC
Invoice #: 293394 **P.O. #:** 209124 488316 571.18

ITEM #1.06: NO. 57 LIMESTONE BASE COURSE, ALL THICKNESSES

DNA UNDERGROUND LLC
Invoice #: 293394 **P.O. #:** 209124 488316 56.49

ITEM #1.08A: PIPE REMOVAL (4"-12")

DNA UNDERGROUND LLC
Invoice #: 293394 **P.O. #:** 209124 488316 2.47

ITEM #1.08B: PIPE REMOVAL (13"-24")

DNA UNDERGROUND LLC
Invoice #: 293394 **P.O. #:** 209124 488316 68.23

ITEM #1.08C: PIPE REMOVAL (25"-36") NOMINAL SIZE

DNA UNDERGROUND LLC
Invoice #: 293394 **P.O. #:** 209124 488316 97.17

ITEM #2.01P: DUCTILE IRON FITTINGS, ALL TYPES

DNA UNDERGROUND LLC
Invoice #: 293394 **P.O. #:** 209124 488316 1,076.87

ITEM #3.01B: 8" PVC SEWER PIPE (6'-8')

DNA UNDERGROUND LLC
Invoice #: 293394 **P.O. #:** 209124 488316 957.99

ITEM #3.01C: 8" PVC SEWER PIPE (8'-10')

DNA UNDERGROUND LLC
Invoice #: 293394 **P.O. #:** 209124 488316 1,830.25

ITEM #3.03A: 8" HDPE DIRECTIONAL BORE ON GRADE (1'-10')

DNA UNDERGROUND LLC
Invoice #: 293394 **P.O. #:** 209124 488316 201.78

ITEM #3.04B: 6" SEWER SERVICE (INCLUDE CLEAN-OUT AND PAD)

DNA UNDERGROUND LLC
Invoice #: 293394 **P.O. #:** 209124 488316 1,291.41

ITEM #3.05B: 48" SEWER MANHOLE, 4.1'-8.0' CUT (INCLUDE CASTING)

DNA UNDERGROUND LLC
Invoice #: 293394 **P.O. #:** 209124 488316 937.12

ITEM #3.05C: 48" SEWER MANHOLE, 8.1'-12.0' CUT (INCLUDE CASTING)

DNA UNDERGROUND LLC
Invoice #: 293394 **P.O. #:** 209124 488316 449.17

ITEM #5.01I: 24" REINFORCED CONCRETE PIPE (0'-6')

DNA UNDERGROUND LLC
Invoice #: 293394 **P.O. #:** 209124 488316 292.07

ITEM #7.02G: MAINTENANCE OF TRAFFIC (FLAGGER)

DNA UNDERGROUND LLC
Invoice #: 293394 **P.O. #:** 209124 488316 1,633.73

ITEM #8.02: SOLID SODDING

DNA UNDERGROUND LLC
Invoice #: 293394 **P.O. #:** 209124 488316 186.93

ITEM #8.04: TOPSOIL (LVM)

DNA UNDERGROUND LLC
Invoice #: 293394 **P.O. #:** 209124 488316 1,168.29

ITEM #8.05: SILT FENCE (FM)

DNA UNDERGROUND LLC
Invoice #: 293394 **P.O. #:** 209124 488316 467.31

ITEM #8.06A: STRAW WATTLES

DNA UNDERGROUND LLC
Invoice #: 293394 **P.O. #:** 209124 488316 876.22

ITEM #8.06C: HAY BLANKET

DNA UNDERGROUND LLC
Invoice #: 293394 **P.O. #:** 209124 488316 736.02

ITEM #8.07A: REMOVE AND REPLACE 4' CHAIN LINK FENCE

DNA UNDERGROUND LLC
Invoice #: 293394 **P.O. #:** 209124 488316 1,168.29

ITEM #8.11A: CLEARING

DNA UNDERGROUND LLC
Invoice #: 293394 **P.O. #:** 209124 488316 467.31

ITEM #9.01A: PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)

DNA UNDERGROUND LLC
Invoice #: 293394 **P.O. #:** 209124 488316 817.80

ITEM #9.01C: PAVEMENT SAW CUTTING

DNA UNDERGROUND LLC
Invoice #: 293394 **P.O. #:** 209124 488316 1,401.94

ITEM #9.02A: ASPHALT TRENCH REPAIR

DNA UNDERGROUND LLC
Invoice #: 293394 **P.O. #:** 209124 488316 568.58

ITEM #9.05: 6" THICK REINFORCED CONCRETE DRIVEWAYS

DNA UNDERGROUND LLC
Invoice #: 293394 **P.O. #:** 209124 488316 984.56

ITEM #9.09A: CONNECTION OF PIPE TO EXISTING STRUCTURE (2'-18" I.D.)

DNA UNDERGROUND LLC
Invoice #: 293394 **P.O. #:** 209124 488316 467.31

ITEM #9.08B: CONNECTION OF PIPE TO EXISTING STRUCTURE (21"-36" I.D.)

DNA UNDERGROUND LLC
Invoice #: 293394 **P.O. #:** 209124 488316 719.66

ITEM #10.02B: CONSTRUCTION LAYOUT FOR PROJECTS OVER $100,000-$250,000

DNA UNDERGROUND LLC
Invoice #: 293394 **P.O. #:** 209124 488316 546.76

(NOT ON CONTRACT) ADDITIONAL COST FOR LOW PRESSURE SANITARY SEWER SERVICES

DNA UNDERGROUND LLC
Invoice #: 293394 **P.O. #:** 209124 488316 91.77

Item#2.03C: 2" water services

DNA UNDERGROUND LLC
Invoice #: 293394 **P.O. #:** 209124 488316 191.18

Item 7.01: well point system

DNA UNDERGROUND LLC
Invoice #: 293394 **P.O. #:** 209124 488316 122.36

Item 9.07: removal of structures (5' x 5' or smaller)

DNA UNDERGROUND LLC
Invoice #: 293394 **P.O. #:** 209124 488316 734.13

Item 8.01: seeding

DNA UNDERGROUND LLC
Invoice #: 293394 **P.O. #:** 209124 488316 68.83

9.06B: tie bars (no. 5 deformed)(drilled)

82661 **13,808.96**

WARREN PAVING INC
Invoice #: 293414 **P.O. #:** 212132 488336 13,538.37

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- FOR 35TH STREET (HEWES AVE TO WEST DEAD END) -- ITEM #74511-C3-B01: HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (2")

WARREN PAVING INC
Invoice #: 293414 **P.O. #:** 212132 488336 270.59

ITEM #96154-C3-A07: COLD MILLING, DEPTH LESS THAN 2"

915 General Liability\ Worker's Comp Fund **7,233.15**

624100 ADMINISTRATIVE FEE **7,133.15**

BXS INSURANCE, INC
Invoice #: 293143 **P.O. #:** MANUAL 488067 7,133.15

629300 INSURANCE PREMIUMS **100.00**

BXS INSURANCE, INC
Invoice #: 293115 **P.O. #:** 220177 488038 50.00

Notary Bond:
Geoffrey Hittner
Sheena Robinson Gill

BXS INSURANCE, INC

Invoice #: 293116 **P.O. #:** 220177 488039 50.00

Notary Bond:
Geoffrey Hittner
Sheena Robinson Gill

Grand Total **6,058,470.51**

Voucher #:

MEMORANDUM – CITY OF GULFPORT

Date: **OCTOBER 9, 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 20TH Day Of October, 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 **20th** day of **October, 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: 0810N-01-026.000. S 55 Ft Of Lots 20 To 24 Blk 27 Standard Land # 2. Awarded To Grassmasters Lawn Service Llc For $179.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, From Site Located At 3118 23rd Ave. (Merkord & Associates Inc) Case 6441

Parcel 2: 0711H-05-058.000. Lots 1 & 2 & N 26 Ft Of Lot 3 Blk 12 Resurvey Of Southmoor Heights Subd Sec 5-8-11. Awarded To Grassmasters Lawn Service Llc For $199.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, From Site Located At 1717 41st Ave. (Hinton William S -Estate-) Case 6520

Parcel 3: 0811A-04-004.000. Lots 5 & 6 Blk 5 Broad Acres. Awarded To Grassmasters Lawn Service Llc For $149.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, From Site Located At 2709 Kelly Ave. (Empire Investments #2 Llc) Case 6535

Parcel 4: 0810N-04-064.000. All That Part Of Lot 11 Blk 24 Standard Land Co Add Lying Nly Of 28th St Sec 33-7-11. Awarded To Purposed By Design Lawn Maintenance Llc For $250.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, From Site Located At 2522 28th St. (Payne Robert A Jr) Case 6568

Parcel 5: 0810C-02-024.000. Lots 1 To 5 Inc Blk 158 North Gulfport Sec 28-7-11. Awarded To Purposed By Design Lawn Maintenance Llc For $500.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, From Site Located At 8319 Georgia Ave. (Williams Cheryel A & Buckhalter A L) Case 6655

Parcel 6: 0810C-03-005.001. Lots 17 To 22 Blk 140 North Gulfport Subd Sec 28-7-11. Awarded To Purposed By Design Lawn Maintenance Llc For $1000.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, From Site Located At Mississippi Ave. (Patton Arthur R & Jacqueline) Case 6658

Parcel 7: 0811E-04-017.000. Beg At Ne Cor Of Lot 1 & Run W 31 1/2 Ft S 60 Ft E 31 1/2 Ft N 60 Ft To Beg Part Of Lots 1 & 2 & N 10 Ft Of Lot 3 Blk 89 Original Gulfport. Awarded To Purposed By Design Lawn Maintenance Llc For $100.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, From Site Located At 3103 22nd St. (Hill Rosa M O -Est-) Case 6714

Parcel 8: 0711J-02-008.000. W 65 Ft Of Lot 4 & All Of Lots 5 To 7 Blk 6 West Side Add Sec 8-8-11. Awarded To Purposed By Design Lawn Maintenance Llc For $100.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, From Site Located At 4200 West Railroad St. (Manning Jimmy) Case 6719

Parcel 9: 0711O-04-057.000. Lot 6 & 7 Anderson & Stewart Add.. Awarded To Twin City Lawn Care For $290.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, From Site Located At 702 Mills Ave. (Haydel Properties Lp) Case 6853

Parcel 10: 0711K-04-063.000. Lots 45 & 46 Blk 2 Dixie Add. Awarded To Twin City Lawn Care For $280.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, From Site Located At 1601 Dixie Ave. (State Of Miss 5/24/2018) Case 6862

Parcel 11: 0711K-04-065.000. Lots 39 To 42 Inc & 87 To 90 Inc Blk 2 Dixie Add. Awarded To Purposed By Design Lawn Maintenance Llc For $800.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, From Site Located At 1521 Beach Ave. (State Of Miss 2019) Case 6874

Parcel 12: 0910M-03-025.000. Lots 15 - 16 Blk 15 Myrtle Resurvey. Awarded To Purposed By Design Lawn Maintenance Llc For $350.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, Board Up And Secure Openings From Site Located At 3003 5th Ave. (Haynie Ted Q) Case 6900

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: OCTOBER 9, 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-05-058.000. Lots 1 & 2 & N 26 Ft Of Lot 3 Blk 12 Resurvey Of Southmoor Heights Subd Sec 5-8-11. Awarded To Grassmasters Lawn Service Llc For $199.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, From Site Located At 1717 41st Ave. (Hinton William S -Estate-) Case 6520

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TOTAL: $ 4197.00

MEMORANDUM – CITY OF GULFPORT

Date: OCTOBER 1, 2020

To: Mayor Billy Hewes
City Council Members

From: Linda Allen (Department of Urban Development)

Re: Privilege License Report – for the month of September, 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 September 1st through September 31st, 2020 to be presented to the City Council on the 20th day of October, 2020 per Mississippi Code § 27-17-501.

Customer Name	Customer Address	Amount	Post Date
ALLEN PLUMBING CO INC	481 32ND ST SUITE B	$20.00	09/02/2020
ALTERATION-LYNN	1922 PASS ROAD	$20.00	09/02/2020
DANGELO CLIFF	4300 31ST STREET	$20.00	09/02/2020
COLE CUTS BARBER SHOP	200 PASS RD STE 4	$20.00	09/02/2020
GREG SMITH PROPERTIES	1956 E PASS RD	$20.00	09/02/2020
MAGEES CURB APPEAL LLC	8405 GEORGIA AVE	$20.00	09/02/2020
MANDELA BOUTIQUE	1015 PASS RD	$20.00	09/02/2020
MIKES HANDYMAN SERVICES INC	301 MARY DR	$20.00	09/02/2020
ORANGE GROVE URGENT CARE	10556 HIGHWAY 49	$30.00	09/02/2020
PANDAS PAIR O DICE	45 HARDY CT	$20.00	09/02/2020
PRESTIGE PROPERTIES INC	384 COURTHOUSE RD	$20.00	09/02/2020
SALUTE ITALIAN RESTAURANT	1712 15TH STREET	$99.00	09/02/2020
SOLAR NAILS	1920 PASS ROAD	$20.00	09/02/2020
SOUTH MISSISSIPPI OBGYN LLC	428 COURTHOUSE RD	$20.00	09/02/2020
THE UPS STORE #2816	45 HARDY COURT	$20.00	09/02/2020
TORTILLERIA MORELOS	1988 E PASS RD STE A & B	$20.00	09/02/2020
VICTORIA LYNN JEWELRY	17207 LANDON RD	$25.00	09/02/2020
ADURO LED TECHNOLOGY LLC	1301 25TH AVE STE 2B	$20.00	09/03/2020
BURGLASS & TANKERSLEY LLC	5213 AIRLINE DR	$20.00	09/03/2020
BUTCH OUSTALET MOTORS LLC	15150 AIRPORT ROAD BLD 1	$30.00	09/03/2020
CAMERON BELL PROPERTIES INC	14335 DEDEAUX RD	$20.00	09/03/2020
DIVERSIFIED MAINTENANCE - RWS, LLC	331 1ST AVE N	$20.00	09/03/2020
DOMINO'S PIZZA #5910	15384 5TH STREET	$20.00	09/03/2020
DREX EXECUTIVE PROTECTION	11858 KLEIN ROAD	$20.00	09/03/2020
GORILLA CUTS	13069 JORDAN PL	$30.00	09/03/2020
GULF BREEZE PROPERTIES II LLC	14116 CUSTOMS BLVD SUITE 100	$20.00	09/03/2020
GULF COAST PEDIATRIC CARE	1285 SPRING ST STE A	$39.00	09/03/2020
GULF SHIP LLC	12450 GLASCOCK DR	$150.00	09/03/2020
GULF SHIP LLC	12351 GLASCOCK DRIVE	$60.00	09/03/2020
HEALING GARDEN THERAPIES	12100 HWY 49, BLDG 705 & 706	$20.00	09/03/2020
HELP FOR MOM	600 E PASS ROAD	$20.00	09/03/2020
HILLCREST DENTAL GROUP	9231 OLD LORRAINE RD	$90.00	09/03/2020
HOPKINS GEORGE P INC	1016 E BEACH BLVD	$20.00	09/03/2020
HOTEL & RESTAURANT SUPPLY	2200 JOHN HILL BLVD	$340.00	09/03/2020
CUEVAS CONSTRUCTION	14472 CREOSOTE RD	$20.00	09/03/2020
K & D SERVICES INC	1251 PASS RD STE A	$20.00	09/03/2020
MALLETTE CRAIG	1613 25TH AVE #A	$20.00	09/03/2020
NEGROTTO'S FRAME & ART	9036 CRL LEGETT RD STE A	$20.00	09/03/2020
OCEANVIEW NAILS	24650 OAK ISLAND DR	$20.00	09/03/2020
PERFORMANCE PAINT & BODY	2400 28TH STREET	$30.00	09/03/2020
PRN HEALTHCARE GROUP LLC	600 EAST PASS ROAD SUITE B	$20.00	09/03/2020
PURPOSED BY DESIGN LAWN MAINTENANCE LLC	PO BOX 3601	$20.00	09/03/2020
PURVIS AND CO PLLC	14110 CUSTOMS BLVD	$30.00	09/03/2020
R A BRAUN CUSTOM CONSTRUCTION INC	1510 MAGNOLIA STREET	$30.00	09/03/2020
SENIOR CARE MANAGEMENT	600 E PASS ROAD	$20.00	09/03/2020
SOUTH MISSISSIPPI AQUASCAPES LLC	16138 SYLVAN DR	$20.00	09/03/2020
STORAGE KING USA	14145 DEDEAUX RD	$20.00	09/03/2020
VISION CONSTRUCTORS INC	608 34TH ST	$30.00	09/03/2020
PICK UP AND GO INC	2734 17TH AVE	$20.00	09/03/2020
GULF COAST CLEAN PROS	13633 HIDDEN OAKS DR	$1.60	09/04/2020
KZ EXPRESSION LLC	2116 BOARDMAN BLVD	$1.60	09/04/2020

5A CARPET CLEANERS	204 CLEVE STREET	$20.00	09/04/2020
A CONFIDENTIAL CELEBRITY VIP LIMOUSINE	2100 24TH AVENUE	$30.00	09/04/2020
ACTION DOOR CLOSER SERVICE	14397 BEULAH CHURCH RD	$20.00	09/04/2020
AFFORDABLE TOWING	2100 24TH AVE SUITE E	$20.00	09/04/2020
ALL PRO TOWING	2100 C 24TH AVE	$20.00	09/04/2020
BAYOU CONCRETE LLC	14312 CREOSOTE ROAD	$90.00	09/04/2020
BEAVERS PAUL	8267 ALABAMA AVE	$20.00	09/04/2020
BRIMMER-TURAN FOUNDRY & MACH. LLC	10021 LORRAINE RD	$30.00	09/04/2020
BUCKS TOWING	2100 24TH AVE SUITE B	$20.00	09/04/2020
C A SARDUCCIS	1308 27TH AVE	$57.00	09/04/2020
CAMPGROUNDS OF THE SOUTH	10406 THREE RIVERS RD	$20.00	09/04/2020
COASTAL POSTAL INC	3225 NOTTINGHAM RD	$20.00	09/04/2020
CURB APPEAL	2303 ROBERT DR	$20.00	09/04/2020
EMPRESS AUDIO	8080 HWY 49	$25.00	09/04/2020
EXTERIOR SOLUTIONS	14231 SEAWAY RD	$30.00	09/04/2020
F & E JANITORIAL	13093 GLENWOOD PLACE	$20.00	09/04/2020
FAMILY SPEED EQUIPMENT & AUTO REPAIRS	2100 24TH AVENUE	$20.00	09/04/2020
FIRST CONSUMER FINANCIAL	2210 PASS RD STE A	$20.00	09/04/2020
FLEUR DE LIS HEATING AND AIR, LLC	9354 THREE RIVERS RD SUITE B-1	$20.00	09/04/2020
GAUDET USED CARS	14125 O'NEAL RD	$20.00	09/04/2020
GULF STATES ENGINEERING OF MS INC	1816 PASS ROAD	$36.00	09/04/2020
J & S AUTO DETAILING	15264 DEDEAUX RD	$20.00	09/04/2020
KROL ELECTRIC INC	12090 NEW ORLEANS AVENUE	$30.00	09/04/2020
LITTLE ANGELS LEARNING LAND	2105 22ND ST	$30.00	09/04/2020
MMP2-HARBIN LLC	10900 E TAYLOR RD	$20.00	09/04/2020
MS COAST AUTO BROKERS GPT	11477 HWY 49	$150.00	09/04/2020
MS GULF COAST CLEANING & JANITORIAL	P.O. BOX 3074	$20.00	09/04/2020
NEIL MCINTYRE DMD, PLLC	382 COURTHOUSE RD #B & C	$30.00	09/04/2020
PINECREST CIRCLE LAWN CARE	430 WOODWARD AVE	$20.00	09/04/2020
PRISCILLA'S PASSIONATE EVENTS	1208 MILLS AVE	$20.00	09/04/2020
RILEYS MAGIC CUTS INC	4611 TENNESSEE AVE	$20.00	09/04/2020
TERRY COBB CONTRACTOR	101 SOUTH WILSON BLVD	$20.00	09/04/2020
THREE OAKS TRAILER PARK	700 MISSISSIPPI STREET	$20.00	09/04/2020
TOP HAT CHIMNEY SWEEPS FIREPLACE	15005 DEDEAUX RD	$30.00	09/04/2020
TREATED MATERIALS COMPANY INC	13334 SEAWAY RD	$40.00	09/04/2020
VFW POST #2539	2518 23RD AVE	$45.00	09/04/2020
WE DO IT ENTERTAINMENT	2623 W ANGELA CR	$20.00	09/04/2020
GULF COAST CLEAN PROS	13633 HIDDEN OAKS DR	$20.00	09/04/2020
KZ EXPRESSION LLC	2116 BOARDMAN BLVD	$20.00	09/04/2020
MORGAN DANE	402 EAST STEVENS CIR	$1.60	09/09/2020
PUPUSERIA DONA BLANCA	12100 HWY 49 STE 310	$1.60	09/09/2020
MATRIX BUILDING LLC	1822 15TH ST STE A	$1.60	09/09/2020
KIM K'S STAGE 2 THRIFT STORE	200 PASS RD STE 11	$1.60	09/09/2020
STARKS LAWN SERVICE LLC	4422 INDIANA AVE	$1.60	09/09/2020
1 CALL PAUL BARBER AND BEAUTY SHOP	2103 25TH AVE	$20.00	09/09/2020
180 MEDIA	110 S WILSON BLVD STE D	$20.00	09/09/2020
84 LUMBER CO	3804 25TH AVENUE	$1,200.00	09/09/2020
ACE MOVING & STORAGE INC	2400 34TH STREET	$54.00	09/09/2020
ALEXAS DIAMOND JEWELRY CENTER	12068 HWY 49 SUITE B	$20.00	09/09/2020
AMERICAN CASH ADVANCE	P.O. BOX 1417	$20.00	09/09/2020
AQUA POOL CO, I LLC	11296 LORRAINE ROAD	$200.00	09/09/2020
ASAP PLUMBING LLC	9465 CRESOTE RD BLDG 100 UNIT J	$30.00	09/09/2020

ASTRO MOBILE WINDHIELD REPAIR	12083 ESSEX PL	$20.00	09/09/2020
BAYOU VIEW HARDWARE	4800 WASHINGTON AVE	$20.00	09/09/2020
BAYOU VIEW QUICK STOP	4802 WASHINGTON AVENUE	$35.00	09/09/2020
BUTCH OUSTALET INC	9274 HWY 49	$150.00	09/09/2020
CARL'S PAINTING	12117 LOVELESS DRIVE	$20.00	09/09/2020
CHILDRENS INTERNATIONAL MEDICAL GROUP	11240 HWY 49 UNIT 300-C	$20.00	09/09/2020
CHRISTIAN SOUND CONSULTANTS	130 BRENTWOOD BLVD	$20.00	09/09/2020
CIRCA 1909 ANTIQUES	2170 EAST PASS RD STE C	$20.00	09/09/2020
CLIP AND DIP DOG GROOMING LLC	12100 HWY 49 STE 500	$20.00	09/09/2020
CLOSE ENCOUNTER	393 TEAGARDEN RD	$35.00	09/09/2020
COAST FOODS	10274 CORPORATE DR	$30.00	09/09/2020
COAST HEARING AID LAB LLC	12100 HIGHWAY 49 SUITE 314	$20.00	09/09/2020
COVINGTON CIVIL & ENVIRONMENTAL	2510 14TH ST	$39.00	09/09/2020
COWAN ROAD MINI STORAGE	217 COWAN ROAD	$20.00	09/09/2020
D WILSON & ASSOCIATES	38 PASS RD A	$20.00	09/09/2020
DAVID ESTES & WILLIAM SYMMES	1806 23RD AVE	$30.00	09/09/2020
DESTINATION TRAVEL INC	616 JOSEPH AVENUE	$20.00	09/09/2020
DIXIE PRESS PUBLISHING LLC	15249 ROYAL STREET	$20.00	09/09/2020
DO IT RIGHT NOT TWICE	15355 6TH STREET	$20.00	09/09/2020
DOWNTOWN SERVICE STATION	11237 TANNER ROAD	$20.00	09/09/2020
DSLD TITLE	14231 SEAWAY RD #5002	$20.00	09/09/2020
DUKES DUKES KEATING & FANECA	2909 13TH STREET 6TH FLOOR	$90.00	09/09/2020
DWIGHT TELLIER CHURCH ORGANS INC	320 COURTHOUSE ROAD SUITE F	$20.00	09/09/2020
E C & C ELECTRIC LLC	1615 WESTWARD DRIVE	$20.00	09/09/2020
E K EMBROIDERY	2219 PASS RD	$20.00	09/09/2020
EDNAS CHILD DEVELOPMENT CENTER	2207 33RD AVE	$30.00	09/09/2020
EDWARDS ANTONIO	605 ROSEMARY DR	$20.00	09/09/2020
EL AGAVE OF GULFPORT LLC	2104 25TH AVE	$90.00	09/09/2020
ELECTION IMPACT GROUP	18 - 31ST ST	$20.00	09/09/2020
ELEVATED LIVING SPECIALIST	2706 22ND AVE	$20.00	09/09/2020
EVERYTHING KAYAK, LLC	15240 CREOSOTE ROAD	$92.50	09/09/2020
EXTERIOR SOLUTIONS	14410 CREOSOTE ROAD SUITE A	$75.00	09/09/2020
FAMILY SEAFOOD	15223 DEDEAUX ROAD	$20.00	09/09/2020
FIRST STUDENT	700 PASS RD	$150.00	09/09/2020
FITZGERALDS SECURITY	4628 GOLDFINCH DR	$20.00	09/09/2020
FORGET ME NOT FLORIST	1920 25TH AVE	$20.00	09/09/2020
GEORGES MARINE WOODWORK & REPAIR LLC	1311 PINE STREET	$20.00	09/09/2020
GRACE AND MERCY PCS LLC	P O BOX 374	$90.00	09/09/2020
GULF COAST ENDODONTIC ASSOCIATES LLC	423 SECURITY SQUARE	$20.00	09/09/2020
HAYNES & SONS CONSTRUCTION CO	2800 49TH AVE APT D	$20.00	09/09/2020
HELPING HANDS LLC	16174 SADDLE DRIVE	$90.00	09/09/2020
HIGH MAINTENANCE HAIR SALON	1625 25TH AVE	$20.00	09/09/2020
HOWARD'S PAINT & DECORATING INC	9434 THREE RIVERS RD	$20.00	09/09/2020
ISCO METALS & SUPPLIES OF MS LLC	10062 SOUTH PARK DRIVE	$75.00	09/09/2020
JOAN CRAVENS INC	14283 A DEDEAUX ROAD	$20.00	09/09/2020
JUST IN TIME LAWN SERVICE	16075 ORANGE GROVE ROAD	$20.00	09/09/2020
K'TERI APARTMENTS	141 HOOVER DR #212	$20.00	09/09/2020
L J CONSTRUCTION INC	11238 DOBSON ROAD	$30.00	09/09/2020
LAGNIAPPE NATIONAL CONSTRUCTION LLC	1526 E PASS RD	$30.00	09/09/2020
LAURA F. PAULK, P.L.L.C.	16127 ORANGE GROVE ROAD	$20.00	09/09/2020
LEGENDARY TURF MANAGEMENT	12488 CRESTWOOD DR	$20.00	09/09/2020
LITTLE KITCHEN CATERING	13232 DEDEAUX RD	$20.00	09/09/2020

LITTLE LADY'S WEED WARRIORS	104 S KERN DR	$20.00	09/09/2020
LORRY J WEAVER PA	1243 28TH ST	$20.00	09/09/2020
LOUIS SMITH CONSTRUCTION INC	12511 GLASCOCK CIR	$72.00	09/09/2020
MAC'S SHACK	19180 HIGH PL	$20.00	09/09/2020
MAINTENANCE WHOLESALE SUPPLY LLC	6036 S VISTA DR	$20.00	09/09/2020
MDHS CHILD SUPPORT ENFORCEMENT	10415 EXPRESS DR	$63.00	09/09/2020
MIGHTY MEN MOVERS MS	38 PASS RD A	$20.00	09/09/2020
MIND & BODY THERAPY & WELLNESS	111 BEN DR	$20.00	09/09/2020
NATURAL EFFECT LAWNCARE/HANDYMAN	107 DARRAN ST	$20.00	09/09/2020
NAV SYSTEMS INC	11611 JOHN ROSS RD	$13.20	09/09/2020
NEOLIFE PHYSICAL THERAPY & WELLNESS	4016 CASSIMER AVE	$30.00	09/09/2020
NORTHWOOD HILLS ANIMAL HOSPITAL	12012 MOBILE AVE	$30.00	09/09/2020
OIL OF GLADNESS ICE CREAM & SNOWCONE	1709 19TH AVENUE	$25.00	09/09/2020
OIL OF GLADNESS PRODUCE & CONTRACTING	P O BOX 1054	$25.00	09/09/2020
OWEN & CO. LLC	2208 18TH STREET SUITES A-D	$20.00	09/09/2020
PAGE & JONES, INC.	1317 A 24TH AVE	$20.00	09/09/2020
PASS RD FLEA MARKET	397 GREENWOOD DRIVE	$20.00	09/09/2020
PERFORMANCE SPINE	12337 ASHLEY DR	$20.00	09/09/2020
PHILLIPS METAL PRODUCTS	13080 HWY 49	$92.50	09/09/2020
PLAY AND TALK	2760 BENNINGTON DR	$40.00	09/09/2020
RAY C WEAVER MECHANICAL CONTRACTOR INC	13964 WASHINGTON AVE	$126.00	09/09/2020
RE/MAX RESULTS IN REAL ESTATE	12211 BERNARD PKWY	$20.00	09/09/2020
RED SAV STUDIOS	12432 QUAIL RIDGE ROAD	$20.00	09/09/2020
REDD PEST CONTROL	9215 HIGHWAY 49	$90.00	09/09/2020
RELIABLE CONCRETE SCANNING AND CUTTING	11367 CREEL CIRCLE	$20.00	09/09/2020
RICHBURG'S HARDWARE	116 CLOWER AVE	$20.00	09/09/2020
SELECT ONE AUTO REPAIR	647 PASS ROAD	$20.00	09/09/2020
SOUTHERN ELITE SOLUTIONS LLC	11373 JESSICA DR	$20.00	09/09/2020
STIFEL NICOLAUS & COMPANY, INC.	1311 SPRING ST STE B	$20.00	09/09/2020
SUSPENSION DIMENSION LLC	24 - 51ST STREET	$20.00	09/09/2020
TAC HOANG	1225 34TH STREET	$40.00	09/09/2020
TDG 49 LLC	11520 HWY 49	$20.00	09/09/2020
THE FIRST	PO BOX 15549	$36.00	09/09/2020
THE FIRST A NATIONAL BANKING ASSOC	573 COURTHOUSE RD	$30.00	09/09/2020
THE POUR HOUSE	11444 HWY 49	$45.00	09/09/2020
TOPP MCWHORTER HARVEY PLLC	2019 23RD AVE	$30.00	09/09/2020
TRANS CONTINENTAL DEVELOPMENT CORP	P O BOX 673	$20.00	09/09/2020
VISION REALTY GROUP	1310 27TH AVE 2ND FLOOR UNIT 1	$20.00	09/09/2020
WELLCARE LABS LLC	1270 28TH ST	$20.00	09/09/2020
WILLOW CLOTHING INC	8930 LORRAINE ROAD	$40.00	09/09/2020
WOERNER LANDSCAPE SOURCE	P O BOX 1946	$20.00	09/09/2020
WOK EXPRESS	9344 HWY 49	$30.00	09/09/2020
WORKMANS LOUNGE	809 34TH ST	$35.00	09/09/2020
MORGAN DANE	402 EAST STEVENS CIR	$20.00	09/09/2020
PUPUSERIA DONA BLANCA	12100 HWY 49 STE 310	$20.00	09/09/2020
MATRIX BUILDING LLC	1822 15TH ST STE A	$20.00	09/09/2020
KIM K'S STAGE 2 THRIFT STORE	200 PASS RD STE 11	$20.00	09/09/2020
STARKS LAWN SERVICE LLC	4422 INDIANA AVE	$20.00	09/09/2020
COZY COMFORT FLOORS LLC	2224 28TH ST	$1.60	09/10/2020
COAST FOODS TRANSPORTATION LLC	P O BOX 7587	$1.60	09/10/2020
HAIR DAY SALON & SPA	520 E PASS RD SUITE K	$20.00	09/10/2020
13TH STREET SALON	619 FOREST AVE	$30.00	09/10/2020

3 RIVERS RD TOWING & STORAGE LLC	13180 THREE RIVERS RD	$20.00	09/10/2020
3 SONS MINI STORAGE	14010 MAYS RD	$20.00	09/10/2020
A PET'S MEMORY FUNERAL / CREMATORY LLC	1520 28TH STREET	$20.00	09/10/2020
A TAX PRO	1317 24TH AVE STE D	$20.00	09/10/2020
ABC RENTAL INC	3000 HEWES AVENUE	$36.00	09/10/2020
ABUNDANT ELECTRIC	9455 CRESOTE ROAD	$20.00	09/10/2020
ACE DATA STORAGE CENTER	3305 33RD STREET A	$57.00	09/10/2020
ADVANCED MOBILE HOME SUPPLY	13053 HIGHWAY 49	$40.00	09/10/2020
AL-MS COASTAL LAW LLC	428 COURTHOUSE RD STE A	$20.00	09/10/2020
ALL SIGNS	558 COURTHOUSE RD	$30.00	09/10/2020
ANCHOR ACCOUNTING & TAX SERVICES LLC	2036 E PASS ROAD BLDG H	$20.00	09/10/2020
ANDREW MARION PLLC	1919 23RD AVE	$20.00	09/10/2020
AUDIBEL HEARING HEALTHCARE	11010 HWY 49 STE 6	$20.00	09/10/2020
B & B LAWN SERVICE	114 CANAL STREET	$20.00	09/10/2020
B & D CONTRACTING INC	1308 A PASS RD	$20.00	09/10/2020
BACK ON THE RACK UPSCALE RESALE	1720 PASS RD STE C	$20.00	09/10/2020
BALCH & BINGHAM LLP	1310 25TH AVE	$108.00	09/10/2020
BARBARA MASON INTERIOR DESIGN	5 COLONEL WINK DRIVE	$20.00	09/10/2020
BAYOU VIEW FITNESS	1116 COWAN RD STE D	$20.00	09/10/2020
BAYVIEW FURNITURE	2181 EAST PASS RD	$75.00	09/10/2020
BED BREAKFAST & BEYOND	2226 32ND STREET	$20.00	09/10/2020
BELK EYE CLINIC AND OPTICAL	12199 HIGHWAY 49 SUITE 100	$30.00	09/10/2020
BELLA MAISON	110 SOUTH WILSON BLVD STE C	$20.00	09/10/2020
BENECORP INC	606 35TH ST SUITE A	$20.00	09/10/2020
BHHS SHAW PROPERTIES	777 WATKINS AVENUE	$20.00	09/10/2020
BOND USED APPLIANCE & REG	12008 THREE RIVERS RD	$20.00	09/10/2020
CALIBER PROPERTIES LLC	2803 33RD STREET SUITE C	$20.00	09/10/2020
DANNY JONES ENTERPRISES	P.O. BOX 6220	$20.00	09/10/2020
DANNY JONES ENTERPRISES	P.O. BOX 6220	$20.00	09/10/2020
CARL GATES CONTRACTING	3703 19TH STREET	$20.00	09/10/2020
CASTANO JUAN	2472 PASS RD SUITE A	$35.00	09/10/2020
CENTURY 21 J CARTER & COMPANY	2408 14TH ST	$20.00	09/10/2020
CHANNEL CHEMICAL CORP	14373 SEAWAY RD	$78.00	09/10/2020
CHAPTER 13 BANKRUPTCY TRUSTEE	15487 OAK LANE SUITE I & J	$30.00	09/10/2020
CHATMANS LAWN SERVICE	441 LIVE OAK AVENUE	$20.00	09/10/2020
CLASSY CHASSIS	1903 PASS RD STE D	$30.00	09/10/2020
COAST DATA NETWORKS INC	38 51ST STREET	$20.00	09/10/2020
COAST HAND THERAPY	1105 39TH AVE	$20.00	09/10/2020
COASTAL EAR NOSE & THROAT	9000 LORRAINE RD	$30.00	09/10/2020
COLDWELL BANKER ALFONSO REALTY INC	9153 LORRAINE RD	$30.00	09/10/2020
TREY PENNELL	1518 B 28TH ST	$75.00	09/10/2020
COMPTON AND SON APPLIANCE LLC	1249 PASS ROAD	$300.00	09/10/2020
CONVENIENT MINI STORAGE	307 COURTHOUSE RD	$20.00	09/10/2020
CORNETT BOLT & SCREW CO	1755 28TH STREET	$92.50	09/10/2020
CRESTHAVEN INC	12410 BEAU FOREST DRIVE	$20.00	09/10/2020
CRYSTAL REEF AQUARIUM	311 PASS RD	$20.00	09/10/2020
DANNY JONES ENTERPRISES	P.O. BOX 6220	$20.00	09/10/2020
D&D LAWN SERVICES LLC	3820 GANGES ST	$20.00	09/10/2020
DAD'S SUPER PAWN	3125 25TH AVE	$500.00	09/10/2020
DEDEAUX AUTO REPAIR SHOP	2020 18TH AVE	$20.00	09/10/2020
DEFINED KUTZ	1416 PASS RD	$20.00	09/10/2020
DEFINED KUTZ	1416 PASS RD	($20.00)	09/10/2020

DEFINED KUTZ	1416 PASS RD	$20.00	09/10/2020
DELUXE CLEANERS	618 COURTHOUSE RD	$30.00	09/10/2020
DISCOUNT XPRESS	11273 KLEIN ROAD	$35.00	09/10/2020
DOCTORS' CARE BHRT & VITAMIN CENTER	10051 LORRAINE RD STE B	$20.00	09/10/2020
DWAYNE DAVIS DRYWALL	9465 CREOSOTE ROAD BLD 300	$20.00	09/10/2020
EAGLE ENERGY INC	568 1/2 COURTHOUSE ROAD	$30.00	09/10/2020
EAGLE EXPRESS 568	568 COURTHOUSE RD	$45.00	09/10/2020
EARTHCARE INC	1406 31ST AVE SUITE B	$30.00	09/10/2020
ECONO LODGE INN & SUITES	9343 HIGHWAY 49	$30.00	09/10/2020
EDDIE'S TOWING TIRE & AUTOMOTIVE	12219 SHEFFIELD ROAD	$30.00	09/10/2020
EUROPE'S FINEST INC	2001 EAST PASS ROAD	$40.00	09/10/2020
FLOORING MART	1261 PASS RD	$20.00	09/10/2020
GET IT RIGHT TAX SERVICE	14154 N COUNTRYHILLS DR	$20.00	09/10/2020
GLASS SOLUTIONS	1621 29TH AVE	$33.00	09/10/2020
GLEEM PAINT CENTER	2300 PASS RD	$20.00	09/10/2020
GOLDEN NAILS SPA & BEAUTY SALON	1327 E PASS RD	$20.00	09/10/2020
GOOD KARMA CAFE	31492 ANNER ROAD	$20.00	09/10/2020
GRAYSTONE INVESTIGATIONS & SECURITY SERV	P O BOX 8062	$30.00	09/10/2020
GRAYSTONE LOCKSMITHS & SAFE CO	P O BOX 8062	$20.00	09/10/2020
GREGS RESTORATION	1920 28TH ST	$20.00	09/10/2020
GULF COAST CUSTOMS	1701 28TH ST UNIT E	$20.00	09/10/2020
GULFCOAST PHYSICAL THERAPY CENTERS PA	9471 THREE RIVERS RD UNIT D&E	$30.00	09/10/2020
GULFPORT WINDSURFING	4807 JEFFERSON AVE	$20.00	09/10/2020
HAIR PLUS BEAUTY SUPPLY	153 HARDY CT	$20.00	09/10/2020
HENLEY TITLE COMPANY LLC	P O BOX 1118	$20.00	09/10/2020
HIDDEN ACRES	2101 E COAST HWY STE 110	$20.00	09/10/2020
HIMALAYAN EXCHANGE LLP	729 E PASS RD STE B	$20.00	09/10/2020
HOLLEMAN LAW FIRM PLLC	2004 24TH AVENUE	$20.00	09/10/2020
IMELDA'S HOUSE CLEANING	3717 11TH ST	$20.00	09/10/2020
IVA'S	303 45TH ST	$20.00	09/10/2020
J SALLOUM PROPERTIES INC	10071 LORRAINE RD	$20.00	09/10/2020
JANA MAYO LCSW	2215 23RD AVENUE	$20.00	09/10/2020
JAYS APPLIANCE REPAIR	14460 MAYS RD	$20.00	09/10/2020
JOHN FAYARD MOVING & WAREHOUSING #1	13486 FASTWAY LANE	$30.00	09/10/2020
JOHN FAYARD MOVING & WAREHOUSING LLC	10323 EXPRESS DRIVE	$132.00	09/10/2020
JONES, JONES, JONES & ATTORNEYS	1605 23RD AVE	$20.00	09/10/2020
KELLY MICHAEL RAYBURN ATTORNEY AT LAW	12007 MOBILE AVE	$20.00	09/10/2020
KENT HIGDON	P.O. BOX 820	$20.00	09/10/2020
KING AUTO REPAIR	2500 16TH AVE	$20.00	09/10/2020
KING LIMO SERVICES	2500 16TH AVENUE	$30.00	09/10/2020
KING LIMO SERVICES	2500 16TH AVENUE	($30.00)	09/10/2020
KING LIMO SERVICES	2500 16TH AVENUE	$30.00	09/10/2020
LANDMARK CONTRACTING INC	11147 OLD HIGHWAY 49	$120.00	09/10/2020
LAW OFFICE OF D JEFFREY WHITE	14050 DEDEAUX RD	$20.00	09/10/2020
LENA'S BEAUTY SALON	1123 36TH ST	$20.00	09/10/2020
LINDSAY ELKINS MSW LCSW	2027 19TH ST	$20.00	09/10/2020
LYMAN MANOR APARTMENTS	13470 OLD HWY 49	$20.00	09/10/2020
M CHANNING POWELL ATTORNEY	1915 23RD AVE	$20.00	09/10/2020
MADISON SECURITY	1805 34TH AVE.	$20.00	09/10/2020
MAGER VARNADO ATTORNEY	2210 PASS RD	$20.00	09/10/2020
MAGGIO LAW FIRM PC	2201 24TH AVENUE	$20.00	09/10/2020
MARSHALL EYE CLINIC	450 EAST PASS RD SUITE 9	$20.00	09/10/2020

MIDWAY TRAILER PARK	2036 EAST PASS RD	$20.00	09/10/2020
MILLER ICE MACHINE COMPANY	11195 WOODLEY COVE	$20.00	09/10/2020
MOSES CONCRETE INC	41 FLEETWOOD DRIVE	$20.00	09/10/2020
MOSES DEPARTMENT STORE	1612 25TH AVE	$20.00	09/10/2020
MURPHY CHIROPRACTIC GULFPORT, LLC	P O BOX 603	$20.00	09/10/2020
NAVIGATOR CREDIT UNION	P O BOX 1647	$30.00	09/10/2020
NEWMAN LUMBER CO INC	11367 REICHOLD ROAD	$32.50	09/10/2020
NEZATY'S CAFE	360 COURTHOUSE RD #C	$30.00	09/10/2020
NIC NAC GROCERY	13139 THREE RIVERS RD	$35.00	09/10/2020
NORTH GULFPORT DISCOUNT PHARMACY	20006 HWY 53 STE C	$40.00	09/10/2020
NORWOOD VILLAGE BARBER SHOP	12100 HWY 49 STE 720	$30.00	09/10/2020
PANACHE APPAREL & ACCESSORIES INC	9364 THREE RVERS RD	$20.00	09/10/2020
PAV & BROOME WATCHMAKERS & JEWELER	1912 25TH AVENUE	$800.00	09/10/2020
PGM OF TEXAS	10588 JOE BOARDMAN JR DR	$39.00	09/10/2020
PHELPS DUNBAR LLP	2602 13TH ST	$36.00	09/10/2020
PHILLIPS BUILDING SUPPLY	9185 HIGHWAY 49	$560.00	09/10/2020
POSTWOOD HOMES	P O BOX 4984	$20.00	09/10/2020
PRECIOUS CARE LLC	11289 KLEIN RD STE J	$20.00	09/10/2020
PREMIER WOMEN'S HEALTH PLLC	14231 SEAWAY RD #3002	$30.00	09/10/2020
PREMIER WOMENS HEALTH	14231 SEAWAY RD #3003	$36.00	09/10/2020
PURE AIR FILTER	2518 CYPRESS AVENUE	$20.00	09/10/2020
RAC DEALERSHIP	6775 LENOX CENTER CT #100	$220.00	09/10/2020
RAFFERTY LAW GROUP PLLC	2118 18TH ST	$30.00	09/10/2020
RAY MAC LAWN CARE	15215 ST CHARLES STREET	$20.00	09/10/2020
RESILIENCE PSYCHOTHERAPY	3427 WASHINGTON AVE	$20.00	09/10/2020
ROCHELLE'S BEAUTY SHOP	609 PASS RD	$20.00	09/10/2020
RYAN ALSTON LAWN CARE	4602 KENDALL AVE	$20.00	09/10/2020
SAMSON & POWERS PLLC	2217 PASS ROAD	$20.00	09/10/2020
SAWYER REAL ESTATE INC	2300 14TH STREET	$20.00	09/10/2020
SCOTT BROTHERS CONSTRUCTION	76 48TH ST UNIT D&E	$20.00	09/10/2020
SHARI HERRING ATTORNEY AT LAW	549 EAST PASS ROAD	$20.00	09/10/2020
SIDNEY'S UNIQUE STUFF	5211 WASHINGTON AVE	$20.00	09/10/2020
SIMPLY SADIE JANE	360 COURTHOUSE RD STE A	$20.00	09/10/2020
SMITH & HOLDER PROPERTIES LLC	P O BOX 1149	$20.00	09/10/2020
SMITH JASON V PHYSICIAN	3017 13TH ST	$30.00	09/10/2020
SONIC DRIVE IN	12046 HIGHWAY 49	$30.00	09/10/2020
SOUTHEAST AUTO FINANCIAL SERVICES	12100 HWY 49 #628	$30.00	09/10/2020
SPORTS UNLIMITED INC	215 B PASS ROAD	$25.00	09/10/2020
STAFF PRO LLC	P O BOX 6069	$96.00	09/10/2020
SUNDOWN LAWN SERVICES	2301 CYPRESS AVE	$20.00	09/10/2020
SUPERIOR INSULATION OF THE GULF COAST	14410 CREOSOTE ROAD STE B	$36.00	09/10/2020
SUTTON CONSTRUCTION COMPANY	1505 RICH AVE	$20.00	09/10/2020
TCB STOP 'N GEAUX LLC	16303 HWY 53	$40.00	09/10/2020
THAT FABRIC PLACE ON PASS ROAD LLC	1026 E PASS RD	$32.50	09/10/2020
THE GREAT SOUTHERN CLUB	2510 14TH STREET / 15TH FLOOR	$45.00	09/10/2020
THE HOME DEPOT #2901	P O BOX 8000	$1,840.00	09/10/2020
THE ISABEL CO	4012 ADAMS AVE STE A	$20.00	09/10/2020
THE SOULAR YOGI	1613 25TH AVE	$20.00	09/10/2020
THE WELLNESS BOUTIQUE	15180 CEDAR SPRINGS DR	$20.00	09/10/2020
THREE DOGS STITCHING	8 HOLLY COURT	$25.00	09/10/2020
TOP JOB PROFESSIONAL CLEAN	115 DONNA ST	$30.00	09/10/2020
UNIQUE COLLISION & TOWING INC	3550 13TH AVENUE	$20.00	09/10/2020

US LAWNS OF BILOXI	1300 E RAILROAD ST	$30.00	09/10/2020
VICTORIA ENTERPRISES	4012 ADAMS AVE STE B	$20.00	09/10/2020
WALKERS ELECTRONICS	2301 KELLY AVE	$20.00	09/10/2020
WALMART #6165	508 SW 8TH ST DEPT 8916	$265.00	09/10/2020
WALMART #6165 FUEL STATION	702 SW 8TH ST	$35.00	09/10/2020
WALMART #6323	702 SW 8TH ST DEPT 8916	$215.00	09/10/2020
WALMART #6323 FUEL STATION	702 SW 8TH ST DEPT 8916	$35.00	09/10/2020
WETZEL JAMES K	1701 24TH AVE	$30.00	09/10/2020
YEAGER WAYNE & SHERRY	5017 TENNESSEE	$20.00	09/10/2020
ZACKS PLUS ELECTRIC	1717 PASS RD	$20.00	09/10/2020
COZY COMFORT FLOORS LLC	2224 28TH ST	$20.00	09/10/2020
COAST FOODS TRANSPORTATION LLC	P O BOX 7587	$20.00	09/10/2020
COUNSELMAN AUTOMOTIVE RECYCLING	3019 ST STEPHENS RD	$1.60	09/11/2020
B&G CAPITAL & GULF COAST VENTURES LLC	P.O. BOX 3608	$30.00	09/11/2020
G&B CAPITAL & GULF COAST VENTURES LLC	P.O. BOX 3608	$30.00	09/11/2020
2 LADIES & A BROOM LLC	1110 COWAN RD #202B	$20.00	09/11/2020
3D GLASS COMPANY	14477 DEDEAUX RD	$33.00	09/11/2020
5P HOLDING LLC	8927 LORRAINE RD, SUITE 204A	$20.00	09/11/2020
9P HOLDING	8927 LORRAINE RD, SUITE 204A	$20.00	09/11/2020
A 1 BATTERY DISTRIBUTOR INC	3220 A AVE	$20.00	09/11/2020
ACE RADIATOR ALIGNMENT & AIR CONDITIONING	3221 A AVE	$30.00	09/11/2020
ADVANCED MEDICAL, INC.	625 PEAR ORCHARD RD	$20.00	09/11/2020
AEROPOSTALE	10000 FACTORY SHOPS BLVD STE 310	$92.50	09/11/2020
ALEXANDER SHUNNARAH GULF COAST LLP	204 COURTHOUSE RD SUITE A	$20.00	09/11/2020
ALEXANDER'S SALON LLC.	1115 COWAN ROAD	$20.00	09/11/2020
THE ALMANETT LLC	1514 18TH AVE	$20.00	09/11/2020
AUTO CASH INC (DBA)	4799 LIVE OAK CHURCH RD	$20.00	09/11/2020
AUTOMATION PERSONNEL SERVICES INC	3500 COLONNADE PKWY #500	$30.00	09/11/2020
B & G CAPITAL & GULF COAST VENTURES LLC	P.O. BOX 3608	$36.00	09/11/2020
B LINE FABRICATION	13465 ONEAL RD	$72.00	09/11/2020
B&G CAPITAL & GULF COAST VENTURES LLC	P.O. BOX 3608	$30.00	09/11/2020
BEST MART	2525 24TH STREET	$75.00	09/11/2020
BIENVILLE ORTHOPEDICS SPECIALISTS LLC	6300 EAST LAKE BLVD	$36.00	09/11/2020
BOB USEY PROPERTIES	2532 GREENVIEW DRIVE	$20.00	09/11/2020
BRIDAL AND FORMAL BOUTIQUE/HOUSE OF TUX	1720 PASS ROAD STE B	$20.00	09/11/2020
BUBBLES AND BOWS	15174 DEDEAUX ROAD	$20.00	09/11/2020
BUCKETS & BUBBLES	11283 FELLER DR	$20.00	09/11/2020
BUSCH REALTY GROUP	1715 25TH AVE	$20.00	09/11/2020
C2C REAL ESTATE MANAGEMENT LLC	1092 4-ACADIAN DR	$30.00	09/11/2020
CAJUNS FABULOUS FRIED CHICKEN	112 PASS RD	$75.00	09/11/2020
CARR,ALLISON,HOWARD,OLIVER & SISSON, P.C	1319 26TH AVE	$30.00	09/11/2020
CENTER FOR HEALTH MANAGEMENT	3300 15TH STREET	$20.00	09/11/2020
CHAMPION CLEANERS	1018 COWAN RD	$30.00	09/11/2020
HANEY GREG	2408 23RD AVENUE SUITE B	$20.00	09/11/2020
CHOICE PROPERTIES GULFPORT LLC	520 E PASS RD SUITE N1	$20.00	09/11/2020
CHUCK COATS AUTOMOTIVE	13361 B DEDEAUX ROAD	$20.00	09/11/2020
CLASSY CHASSIS	1903 PASS RD STE D	$30.00	09/11/2020
CLAYS PRINT SHOP INC	1513 24TH AVE	$30.00	09/11/2020
COAST PROCESS SERVERS	P O BOX 1472	$20.00	09/11/2020
COASTAL PEDIATRIC DENTISTRY	1119 42ND AVE	$30.00	09/11/2020
COASTAL REALTY GROUP	9230 OLD LORRAINE RD SUITE C	$20.00	09/11/2020
COASTAL REHABILITATION OF SOUTH MS	15444 DEDEAUX ROAD	$30.00	09/11/2020

COLLECTIONS INC	304 32 1/2 STREET	$30.00	09/11/2020
COMPUTER SOLUTIONS, INC	2577 19TH STREET	$20.00	09/11/2020
COTTON PATCH	26 BAYOU VIEW DR	$20.00	09/11/2020
DAD'S CASH A CHECK	3125 25TH AVE	$20.00	09/11/2020
DAD'S TITLE PAWN	3125 25TH AVE	$20.00	09/11/2020
DANIEL COKER HORTON & BELL PA	1712 15TH STREET STE 400	$57.00	09/11/2020
DANNS FOOD MART	4818 28TH ST	$35.00	09/11/2020
DEAN STRUCTURAL ENGINEERS, INC	311 E COLLEGE ST	$20.00	09/11/2020
DIBS CHEMICAL & SUPPLY CO INC	542 PASS ROAD	$92.50	09/11/2020
DIPPIN' DOTS	10000 GULFPORT FACTORY SHOP	$20.00	09/11/2020
DOCTOR'S NUTRITION	721 COWAN ROAD	$40.00	09/11/2020
DOORWAYS INC	13052 DEDEAUX ROAD	$20.00	09/11/2020
DROPPING ROBIN	12485 PRESERVATION DR	$20.00	09/11/2020
EDGE FINANCIAL GROUP PA	8927 LORRAINE RD, SUITE 204A	$30.00	09/11/2020
EDGE LLC	12625 S LAKE FORREST DR	$30.00	09/11/2020
EUSTIS ENGINEERING LLC	3011 28TH STREET	$20.00	09/11/2020
EVAPES	1116 COWAN RD STE B	$20.00	09/11/2020
EVAPES	1116 COWAN RD STE B	($20.00)	09/11/2020
EXIT MAGNOLIA COAST REALTY	P O BOX 10298	$20.00	09/11/2020
FLORAL HILLS MEMORIAL GARDENS	8927 LORRAINE RD, SUITE 204A	$30.00	09/11/2020
FLUFF & FOLD LAUNDROMAT	29 COLONEL WINK DR.	$20.00	09/11/2020
FRENCH & SONS MOTORCYCLE SHOPPE	29 COLONEL WINK DR	$25.00	09/11/2020
FRENCH DRUG CO INC	400 E PASS RD	$200.00	09/11/2020
GALLOWAY JOHNSON TOMPKINS BURR & SMITH	2510 14TH ST	$30.00	09/11/2020
GEORGE W HEALY IV & ASSOCIATES	1323 28TH AVE	$30.00	09/11/2020
GLOBAL LAND MANAGEMENT LLC	10467 CORPORATE DRIVE	$30.00	09/11/2020
GMC TAX SERVICES	4509 WEST RAILROAD	$20.00	09/11/2020
GORDON'S NEW & USED TIRES	4418 28TH ST	$20.00	09/11/2020
GRASSLAWN TRAILER COURT	1249 PASS RD	$20.00	09/11/2020
GRASSMASTERS LAWN SERVICE LLC	2469 GREENVIEW DR	$20.00	09/11/2020
THE GULF COAST AESTHETIC CENTER	1133 45TH AVE	$30.00	09/11/2020
GULF COAST DERMATOLOGY	1304 44TH AVE	$30.00	09/11/2020
GULF COAST EVENT CENTER	9475 HWY 49	$35.00	09/11/2020
GULF COAST MOVER INC	4613 TENNESSEE AVE	$75.00	09/11/2020
GULF COAST PEDIATRIC DENTISTRY	11280 E TAYLOR RD	$30.00	09/11/2020
GULF COAST PLAY THERAPY & FAMILY SERVICE	370 COURTHOUSE RD STE 102	$20.00	09/11/2020
GULF ORLEANS INC	1238 EAST RAILROAD STREET	$20.00	09/11/2020
GULF SOUTH MORTGAGE LLC	12292 ASHLEY DR	$30.00	09/11/2020
GULFPORT STORAGE SERVICES, LLC	909 POYDRAS SUITE 2660	$20.00	09/11/2020
HAGE FAMILY DENTISTRY	400 PASS RD	$30.00	09/11/2020
HANDSBORO ANIMAL HOSPITAL	1445 EAST PASS RD	$30.00	09/11/2020
HAPPY NAILS	15240 CROSSROADS PKWY	$20.00	09/11/2020
HARTSON KENNEDY CABINET TOP CO	10115 LORRAINE RD	$150.00	09/11/2020
HEALTH EDUCATION CORPORATION	P O BOX 31449	$20.00	09/11/2020
HOLIDAY INN GULFPORT	9515 HIGHWAY 49	$135.00	09/11/2020
IN N OUT HOME INSPECTION SERVICE	15218 WESTIN COVE	$20.00	09/11/2020
J & B CREATIVE SOLUTIONS	1629 18TH AVE	$20.00	09/11/2020
J & V FOOD STORE	8390 HIGHWAY 49	$35.00	09/11/2020
JAPANESE BUGGY WORKS	810 PASS RD	$20.00	09/11/2020
JERNIGAN CHIROPRACTIC & REHAB	2045 E PASS RD #B	$30.00	09/11/2020
JET BLAST OF MS	3410 A AVE	$20.00	09/11/2020
JMK JUST MAKING KLEAN	1800 22ND STREET	$20.00	09/11/2020

K 9 PAWS	729 EAST PASS RD	$20.00	09/11/2020
K. FERGUSON SALON	422 & 424 SECURITY SQ	$30.00	09/11/2020
KAY L WILKERSON ATTORNEY AT LAW	1904 22ND AVE	$20.00	09/11/2020
KID ACADEMY INC	918 EAST PASS RD	$39.00	09/11/2020
LABOR FINDERS	P O BOX 1380	$20.00	09/11/2020
LAN ERHANG	9131 HWY 49	$45.00	09/11/2020
LAND SHAPER INC	10217 THREE RIVERS RD	$105.00	09/11/2020
LEMON TREE	100 CLEVE STREET	$20.00	09/11/2020
LEONS ARMY NAVY STORE OF GULFPORT LLC	12463 DEDEAUX ROAD	$50.00	09/11/2020
LOWES OF GULFPORT #466	1251 JOHN HILL BLVD	$1,840.00	09/11/2020
LOWRY DEVELOPMENTS LLC	1811 26TH AVE	$20.00	09/11/2020
LP CONSTRUCTION MANAGEMENT INC	8927 LORRAINE RD	$20.00	09/11/2020
LPK ARCHITECTS - GULF COAST, PA	2208 18TH ST STE D	$20.00	09/11/2020
LUCKY BUBBLES LAUNDRY	1000 PASS RD	$20.00	09/11/2020
LYMAN VILLAGE APARTMENTS	14229 OLD HWY 49	$20.00	09/11/2020
MC BEAUTY	1351 E PASS RD	$200.00	09/11/2020
MCCABE ORTHODONTICS	4551 GAUTIER VANCLEAVE RD STE B	$20.00	09/11/2020
MCCORMICK FAMILY DENTISTRY	3506 WASHINGTON AVENUE	$30.00	09/11/2020
MCDONALD'S #30191	1701 25TH AVENUE	$20.00	09/11/2020
MCQUEEN CLEANING SERVICE	11526 MAURINE CIR	$20.00	09/11/2020
MEDICAL ANALYSIS	P O BOX 4399	$20.00	09/11/2020
MEDICAL ANALYSIS	P O BOX 4399	$20.00	09/11/2020
MEDICAL ANALYSIS	400 SECURITY SQUARE	$20.00	09/11/2020
MEDICAL ANALYSIS	9414 THREE RIVERS RD STE 1	$20.00	09/11/2020
MICHAEL KORS	120 S CENTRAL AVE STE 350	$92.50	09/11/2020
MIKE & JERRYS PAINT & SUPPLY	828 CENTRAL AVE	$25.00	09/11/2020
MISS GULF COAST MULTIPLE LISTING	141 DEBUYS ROAD SUITE A	$30.00	09/11/2020
MISSISSIPPI COAST MARINE INC	116 SEASHORE TRAIL	$30.00	09/11/2020
MISSISSIPPI INSTITUTE OF WEIGHT LOSS SUR	15190 COMMUNITY RD #210	$20.00	09/11/2020
MISSISSIPPI SKIN AND PSORIASIS CENTER OF	2104 GAUSE BLVD	$30.00	09/11/2020
MJD & ASSOCIATES LLC	602 COURTHOUSE ROAD	$20.00	09/11/2020
MORAN HAULING INC	10380 THREE RIVERS RD	$30.00	09/11/2020
MOSES ELECTRIC INC	14049 FASTWAY LANE	$150.00	09/11/2020
MULTI CARE JANITORIAL SERVICES	3832 MONTEREY DR	$20.00	09/11/2020
NAIL PALACE	11370 HWY 49	$20.00	09/11/2020
NORWOOD VILLAGE SHOPPING CENTER	P O BOX 280	$20.00	09/11/2020
ORANGE GROVE UTILITIES INC	110 SOUTH WILSON DR	$30.00	09/11/2020
OTTAWA DRYWALL AND CONSTRUCTION INC	651 35TH STREET	$20.00	09/11/2020
THE PEOPLES BANK	1201 25TH AVENUE	$30.00	09/11/2020
THE PEOPLES BANK	1201 25TH AVENUE	$30.00	09/11/2020
THE PEOPLES BANK	1201 25TH AVENUE	$30.00	09/11/2020
PILGER TITLE CO	9034 CARL LEGETT RD	$30.00	09/11/2020
PRICE'S CONTRACTING	13185 THREE RIVERS RD	$30.00	09/11/2020
PROGRESSIVE AUTOMOTIVE INC	1704 KELLY AVE	$20.00	09/11/2020
PROPHECY HOMES LLC	8927 LORRAINE RD, SUTIE 204-A	$20.00	09/11/2020
QUEST DIAGNOSTICS	12207 HWY 49	$30.00	09/11/2020
R SCOTT SHAW REGISTERED MASSAGE THERAPIS	21 55TH STREET	$20.00	09/11/2020
RIGHT STUFF USED FURNITURE	1750 E PASS RD	$20.00	09/11/2020
ROLLO SECURITY INC.	2252 BEACH DR SUITE B	$20.00	09/11/2020
SABIN, SHERRI LYNNE	303 STATE STREET	$20.00	09/11/2020
SAJWAJ FIBERGLASS SPECIALTIES	13481 JOHN ROAD	$20.00	09/11/2020
SALLOUM LAW FIRM PLLC	1611 24TH AVENUE	$20.00	09/11/2020

SCHROEDER REAL ESTATE MANAGEMENT LLC	P O BOX 7525	$20.00	09/11/2020
SCHWANS HOME SERVICE	P O BOX 127	$20.00	09/11/2020
SEAL WILLIAM	3200 25TH AVE	$20.00	09/11/2020
SEAWAY DEVELOPMENT CO LLC	14231 SEAWAY ROAD SUITE 7001	$30.00	09/11/2020
SERCE INC	104 DARBY ST	$20.00	09/11/2020
SHAGGY SHACK	520 C COURT HOUSE ROAD	$20.00	09/11/2020
SHIP ISLAND FERRY BOAT	GULFPORT YACHT HARBOR	$51.00	09/11/2020
SHOEMAKE PAINTING SERVICES INC	2600 17TH AVE	$105.00	09/11/2020
SIG CULF COAST LLC	8882 FLORDIA BLVD	$20.00	09/11/2020
SIG GULF COAST LLC	8882 FLORIDA BLVD	$20.00	09/11/2020
SIGNATURE REAL ESTATE	1715 21ST AVE	$20.00	09/11/2020
SMITH CONTRACTING COMPANY LLC	2606 17TH AVE	$30.00	09/11/2020
SOUNDS OF THE SOUTH MUSIC CAMP	4109 WASHINGTON AVE	$20.00	09/11/2020
SOURCE POINTE OF MS LLC	8927 LORRAINE RD	$30.00	09/11/2020
SOUTHERN OAKS MOBILE HOME & R V COMM	10530 THREE RIVERS RD	$30.00	09/11/2020
STORAGE CHOICE	2303 E PASS RD	$20.00	09/11/2020
SWEET BAY QUILTING	15218 WESTIN COVE	$20.00	09/11/2020
T SMITH REAL ESTATE	15 SHADY LANE	$20.00	09/11/2020
TABER EXTRUSIONS LLC	1900 34TH ST	$80.00	09/11/2020
THE CITIZENS BANK OF PHILADELPHIA	12008 HWY 49	$3.00	09/11/2020
THE CITIZENS BANK OF PHILADELPHIA	12008 HWY 49	($3.00)	09/11/2020
THE CITIZENS BANK OF PHILADELPHIA	12008 HWY 49	$30.00	09/11/2020
THE UPS STORE	P O BOX 2228	$20.00	09/11/2020
THOMASVILLE APARTMENTS	2330 E PASS RD #6	$20.00	09/11/2020
THREE RIVERS ACADEMY INC	13855 JOHN CLARK RD	$30.00	09/11/2020
TRADITIONAL CHIROPRACTIC	1643 E. PASS ROAD STE. B	$20.00	09/11/2020
TRINITY LAWN PROFESSIONALS	11541 BARRONE STREET	$20.00	09/11/2020
UNIQUE COLLISION CENTER INC	3550 13TH AVE	$45.00	09/11/2020
VICKERY REAL ESTATE APPRAISAL	7 E 52ND STREET	$20.00	09/11/2020
WESSLER ROBERT C DR	1118 BROAD AVE	$20.00	09/11/2020
WILLIAMS MICHAEL O DDS PA	424 COURTHOUSE RD	$30.00	09/11/2020
WOMANS CLINIC	4577 13TH STREET	$33.00	09/11/2020
WRIGHT WARD HATTEN & GUEL, CPA'S	2510 14TH STREET SUITE 840	$39.00	09/11/2020
COUNSELMAN AUTOMOTIVE RECYCLING	3019 ST STEPHENS RD	$20.00	09/11/2020
ABOVE & BEYOND BALLOONS INC	16681 JAMOREE RD	$5.00	09/14/2020
OYSTER MORELOS	14885 ANGELA DR	$1.60	09/14/2020
BRIAN DIX & KENT OVERMYER	3017 13TH ST	$1.60	09/14/2020
MEDCENTRIS	16065 LAMONTE DR	$20.00	09/14/2020
A & C STORAGE SOLUTIONS	3320 26TH ST.	$20.00	09/14/2020
A J LLC	8950 LORRAINE RD STE F	$20.00	09/14/2020
A-1 TRUCKING	14108 SEAWAY ROAD	$20.00	09/14/2020
ACTION AIR	3106 20TH AVE	$20.00	09/14/2020
ADVANCED HEARING SYSTEM, INC	401 SECURITY SQUARE	$20.00	09/14/2020
ALEXANDER VAN LOON SLOAN LEVENS & FAVRE	PO BOX 749	$84.00	09/14/2020
ALL PHASE ELECTRIC SUPPLY CO	3420 25TH AVE	$560.00	09/14/2020
ALLEN AUTOMOTIVE INC	11397 HELEN RICHARDS RD	$1,360.00	09/14/2020
ALLEN HYUNDAI	624 E PASS RD	$87.00	09/14/2020
ALTERATIONS BY CHRIS	11497 HIGHWAY 49	$20.00	09/14/2020
ANTONIAN SALON	9354 THREE RIVER RD STE C	$20.00	09/14/2020
B'S STOP N SAVE LLC	4408 WEST RAILROAD STREET	$35.00	09/14/2020
BANCORPSOUTH	760 HOWARD AVE	$45.00	09/14/2020
BAYWOOD CAMPGROUND INC	1100 COWAN ROAD	$20.00	09/14/2020

BEN'S DELI	1412 PASS RD	$20.00	09/14/2020
BENEFIELD EYE CARE PC	14225 DEDEAUX RD	$66.00	09/14/2020
BEST BUY STORES INC #1174	P O BOX 9450	$1,200.00	09/14/2020
BFT TOWING & RECOVERY	2525 26TH AVENUE	$20.00	09/14/2020
BIG 02 ENGINE REBUILDERS INC	3214 25TH AVE	$30.00	09/14/2020
BLAKESLEE & BLAKESLEE	11280 E TAYLOR RD STE D	$20.00	09/14/2020
BLAZIN CAJUN SEAFOOD LLC	2517 28TH ST	$35.00	09/14/2020
BOONEDOX	16127 CAROLYN ST	$35.00	09/14/2020
BOYCE HOLLEMAN & ASSOCIATES P.A.	1720 23RD AVENUE	$33.00	09/14/2020
CAJUNS FABULOUS FRIED CHICKEN INC	3425 WASHINGTON AVE	$30.00	09/14/2020
CAMERO MEDICAL CLINIC	1202 BROAD AVE	$20.00	09/14/2020
CHERRY TREE LANE	133 GARY ST	$20.00	09/14/2020
CHILDRENS WORLD LEARNING ACADEMY LLC	2614 17TH AVE	$30.00	09/14/2020
CLIMB CDC/NON PROFIT	1526 MILLS AVE #1	$30.00	09/14/2020
COASTAL CHRONIC PAIN SERVICES PLCC	3017 13TH ST	$36.00	09/14/2020
COLLINS FILTER CO INC	10185 S PARK DR	$20.00	09/14/2020
COMPLETE ROOFING SERVICE INC	1901 29TH STREET UNIT A	$30.00	09/14/2020
CORPORATE MANAGEMENT INC	11545 OLD HWY 49	$81.00	09/14/2020
COVENANT CHRISTIAN BOOKSTORE	1419 PASS ROAD	$20.00	09/14/2020
EDGE LLC	59 HARDY COURT SHOPPING CENTER	$30.00	09/14/2020
CRICKET WIRELESS-MOBILELINK MS LLC	12501 REED RD	$20.00	09/14/2020
DADS CAMPER OUTLET	14101 HWY 49	$920.00	09/14/2020
DANIELAS CLEANING SERVICE	9114 RIDGE ROAD	$20.00	09/14/2020
DAVID REEVES PLUMBING CO	12296 REEVES LN	$20.00	09/14/2020
DAYS INN	15250 POOLE STREET	$20.00	09/14/2020
DEVOTED HEART HOME CARE LLC	1520 29TH AVE SUITE 4	$20.00	09/14/2020
DJ'S EXPRESS CAR WASH	4300-B W RAILROAD ST	$30.00	09/14/2020
DOGWOOD CERAMIC SUPPLY INC	12590 DEDEAUX RD	$62.50	09/14/2020
DUPREES AUTO REPAIR	1914 28TH STREET	$20.00	09/14/2020
E L HASKIN CONSTRUCTION CO	2531 NANCY LANE	$20.00	09/14/2020
EAGENT REALTY	12373 HWY 49 STE 3A	$20.00	09/14/2020
EDWARDS EMERY	1626 EAST PASS RD	$20.00	09/14/2020
EEG MARINE LLC	10397 EXPRESS DR	$20.00	09/14/2020
ENVY ME II BARBERSHOP & BEAUTY SALON	12096 GEORGE ST	$20.00	09/14/2020
ESMOKE VAPORS	9471 THREE RIVERS RD STE F	$20.00	09/14/2020
EXCEED PHYSICAL THERAPY	12261 HWY 49 STE 1	$30.00	09/14/2020
FASTWAY FUELS LLC	12486 HIGHWAY 49	$55.00	09/14/2020
FEARN BUILDERS LLC	4005 SOUTHERN OAKS DR	$20.00	09/14/2020
FEARN PROPERTY SPECIALIST LLC	4005 SOUTHERN OAKS DR	$20.00	09/14/2020
FLASH PRINTING USA LLC	729 EAST PASS ROAD SUITE S	$20.00	09/14/2020
FRANKE & SALLOUM PLLC	10071 LORRAINE ROAD	$36.00	09/14/2020
GANNON FRANK	2525 19TH AVE	$20.00	09/14/2020
GASTROENTEROLOGY CENTER, PA	15106 CROSSROAD PARKWAY	$39.00	09/14/2020
GILLESPIE LAW FIRM PLLC	P O BOX 850	$20.00	09/14/2020
GOTT REAL ESTATE LLC	3500 14TH STREET	$20.00	09/14/2020
GRAYS FURNITURE GALLERIES	9180 HIGHWAY 49	$200.00	09/14/2020
GULF COAST COMMUNITY FCU	2120 25TH AVE	$87.00	09/14/2020
GULF COAST COMMUNITY FCU	2120 25TH AVE	$72.00	09/14/2020
GULF COAST LIMB & BRACE INC	3506 WASHINGTON AVE STE D	$20.00	09/14/2020
GULF SOUTH LAW FIRM PLLC	1423 24TH AVE STE A	$20.00	09/14/2020
GULFSIDE CASINO , INC	3300 W BEACH BLVD	$30.00	09/14/2020
DBA: BEACH BLVD STEAMER	P.O. BOX 1600	$60.00	09/14/2020

H & M INVESTIGATIONS	632 SOUTH SHERWOOD DR	$20.00	09/14/2020
H & S HOLDINGS	4002 ADAMS AVE	$20.00	09/14/2020
H P DEVELOPMENT	P O BOX 2965	$20.00	09/14/2020
HABITAT FOR HUMANITY MS GULF COAST INC	2214 34TH STREET	$78.00	09/14/2020
HABITAT FOR HUMANITY RESTORE OF MS GULF	2214 34TH ST	$20.00	09/14/2020
HAMMETTS AUTO ELECTRIC OF GULFPORT	2789 16TH AVENUE	$20.00	09/14/2020
HEINRICH AND ASSOCIATES LLC	1806 23RD AVE #B	$30.00	09/14/2020
HEMI'S FASHIONS	109 HARDY COURT	$20.00	09/14/2020
HILTON FRANK B DDS	610 34TH ST	$20.00	09/14/2020
HOME BASED BILLING LLC	30 47TH ST	$20.00	09/14/2020
HUNTOONS INC	3220 HEWES AVE	$20.00	09/14/2020
IMAGE	14276 DEDEAUX RD	$20.00	09/14/2020
ISLAND SCHOOL OF PERFORMING ARTS, INC.	45 HARDY COURT #307	$20.00	09/14/2020
ISLAND VIEW CASINO RESORT	3300 W BEACH BLVD	$165.00	09/14/2020
JEFF SHOWROOM AUTO CARE	2960 20TH AVENUE	$20.00	09/14/2020
JET BLAST	518 34TH STREET	$20.00	09/14/2020
KARE IN HOME HEALTH SERVICES INC	10281 CORPORATE DRIVE	$81.00	09/14/2020
KARE IN HOME MEDICAL EQUIPMENT LLC	10278 CORPORATE DRIVE	$20.00	09/14/2020
KARL LEVINES HEAT, A/C & ELECTRICAL	4023 8TH ST	$20.00	09/14/2020
KD SERVICES LLC	3008 8TH AVENUE	$20.00	09/14/2020
KENS HARDWARE & MARINE SUPPLY	1533 30TH AVE	$32.50	09/14/2020
LADY T'S BEAUTY SALON	1920 24TH AVE	$20.00	09/14/2020
LAWN CARE BY JAMES	1232 29TH STREET	$20.00	09/14/2020
LENTZ & LITTLE PA	2505 14TH ST	$20.00	09/14/2020
LNJ SERVICES INC.	10550 REICHOLD RD	$20.00	09/14/2020
LONGHORN STEAKHOUSE #5330	15270 CROSSROAD PARKWAY	$117.00	09/14/2020
MATHIS MARK	2818 22ND AVE #8	$20.00	09/14/2020
MCCABE DENTAL CLINIC	605 16TH ST	$36.00	09/14/2020
MCFARLAND ELECTRIC CO	16145 ORANGE GROVE RD SUITE B	$20.00	09/14/2020
MCGUFFEE'S APPLIANCE REPAIR SERVICE	58 51ST ST	$20.00	09/14/2020
MCGUIRE DESIGN & CONSTRUCTION	15276 A DEDEAUX RD	$20.00	09/14/2020
MCMULLAN WINDOW CLEANING SERVICES LLC	12 30TH STREET	$20.00	09/14/2020
MEDICAL ANALYSIS	14231 SEAWAY RD SUITE E4	$20.00	09/14/2020
MME INC	2125 23RD AVENUE	$20.00	09/14/2020
MOBILELINK MISSISSIPPI LLC	12501 REED RD	$20.00	09/14/2020
MOZINGO REAL ESTATE & AUCTION	549 EAST PASS RD	$20.00	09/14/2020
MS AUDREYS SOUTHERN KITCHEN & CATERING	1526 MILLS AVE UNIT 2	$30.00	09/14/2020
MURKY WATERS LLC	1320 27TH AVE	$60.00	09/14/2020
MY HANDYMAN - HOUSE TECH	2804 OAKRIDGE CIRCLE	$20.00	09/14/2020
NAPA AUTO PARTS	14492 DEDEAUX ROAD	$200.00	09/14/2020
NEEL - SCHAFFER, INC.	14035 M AIRPORT ROAD	$20.00	09/14/2020
NEW YORK HI STYLE	109 HARDY COURT	$20.00	09/14/2020
NUGENT UNITED METHODIST CHURCH DAY CARE	13183 JOHN CLARK RD	$36.00	09/14/2020
OFFICE FURNITURE SOLUTIONS LLC	4300 HEWES AVE	$20.00	09/14/2020
ORANGE GROVE LOCK & KEY	123 WEST CHIPWOOD DRIVE	$20.00	09/14/2020
OUTSOURCED LEGAL PROFESSIONALS, LLC	13633 HIDDEN OAKS DR	$20.00	09/14/2020
OWCO LLC	2105 25TH AVENUE	$20.00	09/14/2020
OWEN & OWEN PLLC	1414 25TH AVENUE	$30.00	09/14/2020
PAPA JOHNS	12186 HWY 49	$20.00	09/14/2020
PAPANIA ADVERTISING	2301 CYPRESS AVE	$20.00	09/14/2020
PAUL MATHERNE MD	1924 E PASS RD	$30.00	09/14/2020
PDN INC	10278 CORPORATE DRIVE	$30.00	09/14/2020

PENNY'S PAMPERED PETS	15179 MELLENGER ST	$20.00	09/14/2020
PHYSICIANS PAIN & SPINE SPECIALISTS PLLC	14986 ANGELA DR	$30.00	09/14/2020
PIBS LLC	2719 PINE AVE	$20.00	09/14/2020
PLANET BEACH GULFPORT	15238 CROSSROAD PARKWAY	$20.00	09/14/2020
PRACTICAL SOLUTIONS COUNSELING	15465 OAK LANE	$20.00	09/14/2020
RAINBOW INTERNATIONAL OF GULFPORT	2205 JOHN HILL BLVD STE D	$20.00	09/14/2020
RAY CROWELL REAL ESTATE INC	9034 CARL LEGETT ROAD	$20.00	09/14/2020
RENT N ROLL	12407 HIGHWAY 49 STE 4	$40.00	09/14/2020
RICHMOND CONSTRUCTION	481 32ND STREET	$20.00	09/14/2020
RILEY'S CHILDRENS APPAREL	8930 LORRAINE RD #F	$40.00	09/14/2020
ROSE NAILS	200 PASS ROAD SUITE 1	$20.00	09/14/2020
RUFUS ALLDREDGE JR ATTORNEY AT LAW	1921 22ND AVENUE	$20.00	09/14/2020
RUIZ LEE	14321 CREOSOTE RD	$30.00	09/14/2020
SAM FENNELL SHEET METAL MFG CO	3200 B AVENUE	$30.00	09/14/2020
SEASHELL NAILS & SPA	9175 HWY 49 N STE B	$30.00	09/14/2020
SECOND STOP	4410 OLD PASS RD	$35.00	09/14/2020
SEE 120904	P O BOX 520	$20.00	09/14/2020
SHANTI YOGA AND COUNSELING	2352 E PASS RD	$20.00	09/14/2020
SHIPPER EXPRESS INC	14100 INDUSTRIAL SEAWAY	$30.00	09/14/2020
SIMONE & ASSOCIATES PLLC	10585 THREE RIVERS RD	$30.00	09/14/2020
SIMPKINS & COSTELLI INC	401 32ND 1/2 STREET	$30.00	09/14/2020
SOUTH MISSISSIPPI BUSINESS MACHINES	1915 25TH AVE	$66.00	09/14/2020
SOUTH MISSISSIPPI NEPHROLOGY	4300 B RAILROAD ST	$60.00	09/14/2020
SPECIALTY HOSE & FABRICATION	13309 THREE RIVERS RD	$30.00	09/14/2020
SPENCER CHIROPRACTIC CLINIC INC	38 PASS RD	$36.00	09/14/2020
SPRINGHILL SUITES	1305 MALL OF GA BLVD #201	$45.00	09/14/2020
SSA GULF INC	1616 31ST AVENUE	$63.00	09/14/2020
SSC	2700 HEWES AVE	$20.00	09/14/2020
STEWART MARINE LLC	2303 GULF AVE	$20.00	09/14/2020
SULLY'S SERVICES	60 51ST ST	$20.00	09/14/2020
SUNBELT MEDICAL SOLUTIONS LLC	450 E PASS RD	$20.00	09/14/2020
SUNCOAST/CLAYS BUSINESS SUPPLY	1601 26TH AVENUE	$50.00	09/14/2020
SUPER C	12515 THREE RIVERS RD	$35.00	09/14/2020
THE CAR DOCTOR	16005 WAYCROSS	$20.00	09/14/2020
THOMPSON CHASE L	13073 HWY 49	$20.00	09/14/2020
THRIFT MART	111 34th St.	$20.00	09/14/2020
TULANE DERMATOLOGY AFFILIATES	1245 42ND AVENUE	$30.00	09/14/2020
W J Z D INC	10211 SOUTH PARK DR	$51.00	09/14/2020
WELCON ELECTRICAL CONSULTANTS PLLC	14116 CUSTOMS BLVD	$20.00	09/14/2020
WILLIAMS MOTORSPORTS 365	1518 30TH AVE	$20.00	09/14/2020
WILLIAMS SECURITY & PRIVATE INV	14365 5TH AVENUE	$20.00	09/14/2020
WILLS WAY LLC	9230 OLD LORRAINE RD	$30.00	09/14/2020
ABOVE & BEYOND BALLOONS INC	16681 JAMOREE RD	$62.50	09/14/2020
OYSTER MORELOS	14885 ANGELA DR	$35.00	09/14/2020
BRIAN DIX & KENT OVERMYER	3017 13TH ST	$20.00	09/14/2020
5 STARS FASTMART LLC	11617 THREE RIVERS RD	$35.00	09/17/2020
AGJ SYSTEMS & NETWORKS INC	14257 DEDEAUX ROAD SUITE A	$72.00	09/17/2020
ALFORD'S CLEANING SERVICE	1229 23RD ST	$20.00	09/17/2020
ALPHA PERSONAL CARE HOME	2521 21ST AVE	$20.00	09/17/2020
AMERICAN BLUES NETWORK	10211 SOUTHPARK DRIVE	$30.00	09/17/2020
AMERICAN CREDIT CORP OF MS LLC	12296 ASHLEY DR. UNIT A	$20.00	09/17/2020
ANDREWS CONSULTING & HANDYMAN SERVICES	13689 TARA HILLS CIRCLE	$20.00	09/17/2020

APOLLO FLIGHT TRANING & AIRCRAFT MGT	1100 HANGAR STREET	$20.00	09/17/2020
ARMSTRONG MCCALL	9466 THREE RIVERS RD	$150.00	09/17/2020
ASSOCIATED FOOD EQUIPMENT & SUPPLIES INC	10381 EXPRESS DRIVE	$75.00	09/17/2020
BANANA REPUBLIC OUTLET #6295	10850 FACTORY SHOP BLVD	$62.50	09/17/2020
BAYOU RENTAL PROPERTIES	445 TEGARDEN RD	$20.00	09/17/2020
BEAUTY ALLIANCE INC	P O BOX 8000	$50.00	09/17/2020
BIN 605 FINE WINE & SPIRITS	1116 COWAN ROAD SUITE H	$92.50	09/17/2020
BLACKLIDGE EMULSIONS INC	112251 BENARD PARKWAY SUITE 200	$87.00	09/17/2020
BLACKLIDGE EMULSIONS INC	11030 REICHOLD RD	$87.00	09/17/2020
BROWN MITCHELL & ALEXANDER INC	401 COWAN RD SUITE A	$63.00	09/17/2020
BURGER KING	1455 EAST PASS ROAD SUITE A	$20.00	09/17/2020
CANON HOSPICE	1520 BROAD AVENUE	$60.00	09/17/2020
CHARLA WILSON COUNSELING SERVICES PLLC /	1520 29TH AVE STE 23	$20.00	09/17/2020
CHEVRON TOWING	5206 W RAILROAD ST ST A	$30.00	09/17/2020
COASTAL MARINE SALES	4417 TENNESSEE AVE	$1,200.00	09/17/2020
COASTLINE PAINT & HARDWARE INC	11548 DEDEAUX RD	$25.00	09/17/2020
COMMUNITY BANK	2015 EAST PASS RD	$33.00	09/17/2020
COMMUNITY BANK	12036 HIGHWAY 49	$48.00	09/17/2020
CORNER BOUTIQUE	665 E PASS RD	$20.00	09/17/2020
CPB FOODS LLC	3309 COLLINS LANE	$66.00	09/17/2020
CVS/PHARMACY #5908	ONE CVS DRIVE	$455.00	09/17/2020
CVS/PHARMACY #5923	ONE CVS DRIVE	$695.00	09/17/2020
CVS/PHARMACY #5933	1422 EAST PASS ROAD	$695.00	09/17/2020
CW'S FAMILY RESTAURANT	2330 E PASS RD UNIT 1	$30.00	09/17/2020
DEDEAUX WEST SELF STORAGE	15276 DEDEAUX ROAD	$20.00	09/17/2020
DEROUEN AUTOMOTIVE LLC	803 PASS RD	$25.00	09/17/2020
DICKEYS BARBECUE PIT	9115 WOOLMARKET RD	$45.00	09/17/2020
DIXIE FIREARMS LLC	2402 COLLINS BLVD	$100.00	09/17/2020
DOMINO'S PIZZA STORE #5908	11236 LORRAINE RD	$30.00	09/17/2020
EAGLE REBAR & CABLE CO INC	14411 HWY 49	$60.00	09/17/2020
EDL GENERAL CONTRACTORS, LLC	1601 30TH AVE	$20.00	09/17/2020
FURNITURE LIQUIDATORS OF GULFPORT	2114 PASS ROAD	$20.00	09/17/2020
GLOBAL FINANCIAL AID SERVICES INC	10467 CORPORATE DRIVE	$150.00	09/17/2020
GOOD SHEPHERD CHRISTIAN ACADEMY	80 48TH ST	$75.00	09/17/2020
GULF COAST FUEL	5515 ESPY AVE	$20.00	09/17/2020
GULF COAST STUDIOS	34 29TH ST STE #A	$20.00	09/17/2020
GULF STATES READY MIX	P O DRAWER 1292	$99.00	09/17/2020
HARDY COURT LIQUOR & WINE	43 HARDY COURT	$62.50	09/17/2020
HMS BROKERAGE LLC	12540 QUAIL RIDGE ROAD	$30.00	09/17/2020
HOPKINS BARVIE & HOPKINS PLLC	2701 24TH AVE	$30.00	09/17/2020
HOWARD SMITH EQUIPMENT SERVICE INC	8477 OLD HIGHWAY 49	$1,680.00	09/17/2020
HURRICANE ELECTRONICS INC	14231 SEAWAY RD SUITE E8	$78.00	09/17/2020
JAY LEE COMPANY LLC	10131 SOUTHPARK DRIVE UNIT 1	$30.00	09/17/2020
JW PUCKETT & COMPANY, INC.	12284 INTRAPLEX PARKWAY	$39.00	09/17/2020
KARLS JEWELRY & GIFTS	549 EAST PASS ROAD SUITE M	$20.00	09/17/2020
KITTEN'S CLOSET	2310 29TH ST	$20.00	09/17/2020
L & M LAWN CARE	503 MAGNOLIA LANE	$20.00	09/17/2020
LIGHTHOUSE FOR THE BLIND IN NEW ORLEANS	424 34TH STREET	$150.00	09/17/2020
LINCARE INC	P O BOX 9004	$20.00	09/17/2020
M2 MEDIA CORP INC	12268 INTRAPEX PKWY	$30.00	09/17/2020
MAGNOLIA ENDODONTICS	1301 25TH AVE #2	$20.00	09/17/2020
MANAGEMENT SERVICES NETWORK LLC	4320 15TH ST SUITE A	$30.00	09/17/2020

MARLENE ALTERATIONS & TAILOR	297 DEBUYS RD	$20.00	09/17/2020
MASONS MOTORS 2	711 PASS RD	$20.00	09/17/2020
MATHERS XPRESS LUBE	1628 EAST PASS RD	$20.00	09/17/2020
MCDONALD LAW PRACTICE PLLC	1914 24TH AVE	$20.00	09/17/2020
MCGUIRE REAL ESTATE	12392 HIGHWAY 49	$20.00	09/17/2020
METRO BEAUTY	23 HARDY COURT SHOPPING CENTER	$20.00	09/17/2020
MOE'S SOUTHWEST GRILL	4360 DOWNTOWNER LOOP SOUTH	$54.00	09/17/2020
MOSQUITO JOE OF GULF COAST MS	14259 HWY 49 STE 1B	$20.00	09/17/2020
OLD NAVY STORE #5889	15148 CROSSROADS PARKWAY	$250.00	09/17/2020
PASS ROAD MINI STORAGE	500 PASS RD	$20.00	09/17/2020
PERRY MURR TEEL & KOENENN P A	625 16TH ST	$30.00	09/17/2020
PRIME ATHLETICS LLC	8923 LORRAINE RD STE A	$20.00	09/17/2020
R E SMITH LLC	15520 DANIEL BLVD #G	$20.00	09/17/2020
RED DOG CREATIONS	2701 14TH AVE BOOTH #8	$20.00	09/17/2020
REGGIE H BROOM DMD PA	1635 EAST PASS ROAD	$36.00	09/17/2020
RESTORE OCULOPLASTICS GULF COAST PLLC	10051 LORRAINE RD STE A-2	$20.00	09/17/2020
ROOMING HOUSE	2517 21ST AVE	$20.00	09/17/2020
ROTECH	3600 VINELAND RD #114	$20.00	09/17/2020
ROYAL SUPER BUFFET	12057 E HWY 49	$45.00	09/17/2020
RPM PIZZA INC	15384 FIFTH ST	$30.00	09/17/2020
RPM PIZZA INC	15384 FIFTH ST	$120.00	09/17/2020
S F ALMAN LTD	452 A COURTHOUSE RD	$200.00	09/17/2020
SAND DOLLAR LIFESTYLES	10000 FACTORY SHOP BLVD STE 245	$150.00	09/17/2020
SARTINS DISCOUNT DRUGS INC	4300 15TH ST	$440.00	09/17/2020
SARTINS VITAL CARE INC	1311 BROAD AVE	$30.00	09/17/2020
SEABREEZE APARTMENTS	1502 MILL RD	$20.00	09/17/2020
SELLERS AUTOMOTIVE	3108 5TH AVE	$20.00	09/17/2020
SERVICE PARTNERS	475 N WILLIAMSON BLVD	$1,040.00	09/17/2020
SOUTH MS POWERSPORTS	607 PASS RD	$560.00	09/17/2020
SOUTHERN CHARM FURNITURE & DESIGN	1852 E PASS RD	$50.00	09/17/2020
SOUTHERN PRO TRUCK	14259 HIGHWAY 49 NORTH	$20.00	09/17/2020
SOUTHERN WAY REALTY	1806 21ST AVE	$30.00	09/17/2020
SPECIALTY CONTR & ASSOC INC	11322 LORRAINE ROAD	$75.00	09/17/2020
SPEEDY CASH	9240 HWY 49	$30.00	09/17/2020
SPEEDY CASH	9240 HWY 49	$30.00	09/17/2020
SPRINT	P O BOX 8000	$75.00	09/17/2020
ST. MARK'S PRESCHOOL	11322 W. TAYLOR ROAD	$30.00	09/17/2020
STANLEY STEEMER CARPET CLEANER	34 29TH STREET SUITE K & J	$39.00	09/17/2020
SUNBELT RENTALS INC	2341 DEERFIELD DR	$20.00	09/17/2020
SWEET RICE LLC	8220 ARKANSAS AVE	$20.00	09/17/2020
SYSCO USA IL, LLC	10415 EXPRESS DRIVE	$45.00	09/17/2020
TAMALE SHAK	1717 30TH AVENUE	$35.00	09/17/2020
THE CLINIC, THERAPY & CONSULTING LLC	12337 ASHLEY DR STE C	$20.00	09/17/2020
THE EYE CLINIC P A	1900 23RD AVE	$30.00	09/17/2020
THE GAP OUTLET # 7937	PO BOX 27809	$92.50	09/17/2020
THE TOP SHELF	171 ST JOHN AVE	$32.50	09/17/2020
THREADED FASTENERS INC	1479 34th STREET	$200.00	09/17/2020
TRAVEL AFFILIATES	534 COURTHOUSE RD	$30.00	09/17/2020
TRILLIUM MEDICAL AESTHETIC	2045 E PASS RD STE A	$20.00	09/17/2020
TRINITY PRESCHOOL	5007 LAWSON AVE	$30.00	09/17/2020
TROY RICH HEATING AND AIR CONDITIONING	13611 THREE RIVERS RD	$20.00	09/17/2020
TRUSTMARK NATIONAL BANK	248 E CAPITAL STREET	$20.00	09/17/2020

UNIFORMS FOR PROFESSIONAL DRESSES	1235 PASS RD	$20.00	09/17/2020
UNITED STATES MARINE INC	10011 LORRAINE ROAD	$150.00	09/17/2020
VALUE DRUG MART	2709 25TH AVE SUITES C&D	$32.50	09/17/2020
WROLSTAD REAL ESTATE AND INSURANCE	612 COURTHOUSE RD STE A	$20.00	09/17/2020
WZKX WROA WRPM WGCM	10250 LORRAINE ROAD	$75.00	09/17/2020
YORK'S JANITORIAL SUPPLIES	2255 SWITZER RD #E301	$20.00	09/17/2020
HALO VINYL CREATIONS & MORE	14160 SPRUCE CT	$1.60	09/18/2020
MEDPHARMICS	3800 HOUMA BLVD STE 335	$2.40	09/18/2020
COASTAL HEARING CENTER	3017 13TH ST STE A2	$30.00	09/18/2020
1ST CHOICE STORAGE	8056 HIGHWAY 49 NORTH	$20.00	09/18/2020
A FIRST NAME BASIS HOME CARE	P O BOX 77716	$20.00	09/18/2020
ADVANCED MEDICAL SYSTEMS INC	12257 A ASHLEY DRIVE	$20.00	09/18/2020
ADVANCED PSYCHOTHERAPY ASSOCIATES LLC	8933 LORRAINE RD STE C	$20.00	09/18/2020
AFC INC	2510 HWY 53	$20.00	09/18/2020
AFFORDABLE GARAGE DOOR SERVICE	13348 ROXBURY PLACE	$20.00	09/18/2020
ALEX NAIL SPA	47 HARDY COURT	$30.00	09/18/2020
ALLIANCE PEST CONTROL	2603 22ND AVE	$30.00	09/18/2020
ALLISTON'S	14494 COLLINS BLVD	$20.00	09/18/2020
AMERICAN LEGION POST 119	12320 ASHLEY DR SUITE A	$35.00	09/18/2020
AMERICAN MEDICAL RESPONSE	12020 INTRAPLEX PARKWAY	$150.00	09/18/2020
AMERISAFE RISK SERVICES INC	12 VILA COVE	$20.00	09/18/2020
APEX PARTY & EVENT RENTALS	1930 31ST ST	$30.00	09/18/2020
AQUATRAN PRODUCTS INC	14231 SEAWAY ROAD BLDG 7000 SUITE	$20.00	09/18/2020
AT YOUR SERVICE	12082 MARLANE PLACE	$20.00	09/18/2020
AUTO ASYLUM	5309 34TH ST	$20.00	09/18/2020
BALLET THEATRE SCHOOL	9334 THREE RIVERS ROAD	$30.00	09/18/2020
BANCORPSOUTH	524 COURTHOUSE RD	$30.00	09/18/2020
BANCORPSOUTH BANK	15410 5TH STREET	$30.00	09/18/2020
BAYOU REALTY LLC	12321 PRESERVATION DRIVE	$20.00	09/18/2020
BEAU ANDRE APARTMENTS	1447 E PASS RD	$20.00	09/18/2020
BEGAN AUDREY R	1073 ACADIAN DR STE C	$20.00	09/18/2020
BEHAVIORAL HEALTH SYSTEM GULFPORT	11150 HWY 49 N	$150.00	09/18/2020
BEL-AIRE BAPTIST PRESCHOOL	15080 DEDEAUX RD	$20.00	09/18/2020
BERTUCCI ACOUSTICAL & DRYWALL	606 36TH STREET	$20.00	09/18/2020
BILLY HEWES REAL ESTATE	PO BOX 2387	$20.00	09/18/2020
BIRMINGHAM INDUSTRIAL CONSTRUCTION LLC	408 32ND ST	$30.00	09/18/2020
BLUSH NAILS & SPA	15224 CREOSOTE RD #4	$30.00	09/18/2020
BOND SEPTIC SERVICE LLC	929 22ND STREET	$20.00	09/18/2020
BOOST MOBILE	12057 HWY 49 STE F	$20.00	09/18/2020
BRADFORD O'KEEFE FUNERAL HOME	1726 15TH STREET	$30.00	09/18/2020
BRADFORD O'KEEFE FUNERAL HOME INC	P O BOX 677	$30.00	09/18/2020
BROKERAGE FREIGHT	3316 14TH ST	$20.00	09/18/2020
BROWN SIMS PC	2304 19TH ST STE 101	$20.00	09/18/2020
BUCHANANS TRANSMISSIONS	9166 OLD LORRAINE RD	$20.00	09/18/2020
CLEAR FAMILIES CHIROPRACTIC	15007 CREOSOTE RD STE A	$20.00	09/18/2020
COAST PRINTING CO	1623 25TH AVE	$20.00	09/18/2020
COASTAL THERAPEUTIC MASSAGE	1092 ACADIAN DR STE 2	$20.00	09/18/2020
COASTAL ULTRASOUND INC	240 B COURTHOUSE ROAD	$20.00	09/18/2020
COLEMAN CONSULTING SERVICES LLC	549 E PASS RD STE R	$20.00	09/18/2020
COLONIAL FREIGHT SYSTEM	12231 ASHLEY DR #B	$30.00	09/18/2020
COMPETITION MARINE INC	1320 MILL ROAD	$20.00	09/18/2020
COURT PROGRAMS INC	12257 ASHLEY DRIVE	$20.00	09/18/2020

CREOLE CARE BOX LLC	P O BOX 7365	$20.00	09/18/2020
DESIGN PRECAST & PIPE INC	15215 DEDEAUX ROAD	$90.00	09/18/2020
DEUTSCH KERRIGAN LLP	2510 14TH STREET	$30.00	09/18/2020
DEVINEY CONSTRUCTION CO INC	P O BOX 6717	$51.00	09/18/2020
DIGITAL NETWORK SOLUTIONS LLC	14231 SEWAY ROAD	$25.00	09/18/2020
DOG SHEBANG INC	14406 O NEAL ROAD	$20.00	09/18/2020
ELLIOTT HOMES REALTY LLC	1402 PASS RD	$20.00	09/18/2020
EPITOME CHEVEUX	P O BOX 6352	$20.00	09/18/2020
ERIC L HYDE DDS PLLS	15236 DEDEAUX ROAD	$30.00	09/18/2020
F E B DISTRIBUTING CO INC	12155 INTRAPLEX PARKWAY	$150.00	09/18/2020
FAMILY CHECK ADVANCE	11180 HWY 49	$20.00	09/18/2020
FIRST BAPTIST CHURCH GULFPORT	12190 HIGHWAY 605	$20.00	09/18/2020
FIVE STAR JANITORIAL SERVICE	15820 PARKWOOD DRIVE SOUTH	$20.00	09/18/2020
FLEUR DE LIS GOURMET BAKERY LLC	500 COURTHOUSE ROAD STE B	$30.00	09/18/2020
FLOOR CO. LLC	615 PASS RD	$20.00	09/18/2020
FLOOR TRADER	12175 HWY 49	$300.00	09/18/2020
FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	$33.00	09/18/2020
FORE CONSTRUCTION INC	15215 DEDEAUX ROAD	$20.00	09/18/2020
FORE W C TRUCKING INC	14270 CREOSOTE RD	$123.00	09/18/2020
FRANKLIN POINT APARTMENTS	12400 DEPEW RD	$20.00	09/18/2020
FRI LLC	4109 FRANKLIN AVENUE	$20.00	09/18/2020
GENTRYS AUTO BODY	4001 SEARLE AVENUE	$20.00	09/18/2020
GIFT WAREHOUSE LLC	15007 CREOSOTE RD	$20.00	09/18/2020
GOLLOTT & SONS TRANSFER & STORAGE	3207 D AVE	$30.00	09/18/2020
GORJUS LLC	14070 WOODMONT DR	$20.00	09/18/2020
GORJUS LLC	14070 WOODMONT DR	$20.00	09/18/2020
GRAYBAR ELECTRIC COMPANY	251 LITTLE FALLS DR	$150.00	09/18/2020
GREAT SOUTHERN GOLF CLUB	2000 BEACH BLVD	$51.00	09/18/2020
GROVE TRANSIT	1721 HARDY ST	$20.00	09/18/2020
GULF COAST INTERVENTIONAL PAIN MGMT INC	15164 DEDEAUX RD	$30.00	09/18/2020
GULF GRANITE	10357 THREE RIVERS RD	$20.00	09/18/2020
GULF SOUTH SURGERY CENTER LLC	1206 31ST AVENUE	$150.00	09/18/2020
GWENDA PATTON REALTY	14356 NORTH SWAN ROAD	$20.00	09/18/2020
HAIR AND BEAUTY 3	11312 HWY 49 SUITE A-1	$40.00	09/18/2020
HANDSBORO CLEANER & TAILORS	12068 HIGHWAY 49 NORTH	$20.00	09/18/2020
HANDSBORO CLEANERS & TAILORS	767 WATKINS AVE	$20.00	09/18/2020
HANDY LOCK STORAGE	1912 EAST PASS ROAD	$20.00	09/18/2020
HARDEE'S #1565	12219 HWY 49N	$36.00	09/18/2020
HAROLD GRISSOM ATTORNEY	1816 23RD AVENUE	$20.00	09/18/2020
HARTWELL'S CHRISTIAN MORTUARY	2400 33RD AVE	$30.00	09/18/2020
HINKLE METALS & SUPPLY CO INC	1924 31ST STREET SOUTH	$560.00	09/18/2020
HITZ HAIR SALON	11370 D HIGHWAY 49	$20.00	09/18/2020
HOUSTONS CARPET SERVICE	9409 CREOSOTE ROAD	$20.00	09/18/2020
IV WIRELESS MS 2 LLC	4699 S RIO GRANDE AVE STE 103	$20.00	09/18/2020
J T HALL FUNERAL HOME INC	1910 31ST AVE	$20.00	09/18/2020
JACK & DIANES TATTOO	3105 25TH AVENUE	$20.00	09/18/2020
JAY'S AUTO BODY REPAIR	11543 KLEIN RD	$20.00	09/18/2020
JOES APPLIANCE REPAIR LLC	4499 COURTHOUSE RD	$20.00	09/18/2020
JOES APPLIANCE REPAIR LLC	4499 COURTHOUSE RD	($20.00)	09/18/2020
JOES APPLIANCE REPAIR LLC	4499 COURTHOUSE RD	$20.00	09/18/2020
JOHNSON LAWN SERVICES	12203 CHARWOOD AVENUE	$20.00	09/18/2020
JOHNSON-DAY PROPERTIES	110 SOUTH WILSON BLVD STE A	$20.00	09/18/2020

KEELING CO	10368 EXPRESS DR	$92.50	09/18/2020
KERN OPTICAL LAB	PO BOX 490	$30.00	09/18/2020
KEYWAY SUPERSUDZ	2215 HWY 80 E	$20.00	09/18/2020
L V NAILS SPA	10495 HWY 49	$30.00	09/18/2020
LAW OFFICE OF F. PHILIP WITTMANN IV	1820 22ND AVE	$20.00	09/18/2020
LAWN & GARDEN CENTER	15539 13TH ST	$20.00	09/18/2020
LINDSAY PLUMBING	3103 5TH AVE	$20.00	09/18/2020
QUICK CASH TITLE LOANS INC	741 EAST PASS ROAD	$20.00	09/18/2020
LOANMASTER	741 EAST PASS ROAD STE B	$20.00	09/18/2020
LOANMAX,LLC.	422 PASS RD	$20.00	09/18/2020
MACKS MAINTENANCE & REPAIR	10728 E BAYTREE DR	$20.00	09/18/2020
MAGNOLIA PRINTING COMPANY	1829 25TH AVE	$30.00	09/18/2020
MAYER ELECTRIC SUPPLY CO INC	P O BOX 1328	$560.00	09/18/2020
METAL TECH INC	10151 LORRAINE ROAD	$80.00	09/18/2020
METRO BEAUTY	9305 HWY 49	$25.00	09/18/2020
MICHAEL H GILREATH PA	2408 23RD AVE.	$20.00	09/18/2020
MICHAEL VINCENT SALON	2202 25TH AVE	$30.00	09/18/2020
MIRAGE MOBILE HOME VILLAGE	744 CARTER DR LOT 5	$20.00	09/18/2020
MISSISSIPPI BEHAVIORAL HEALTH SERVICES	302 COURTHOUSE RD #G	$30.00	09/18/2020
MISSISSIPPI CANDLE CO	5 LAFAYETTE PLACE	$20.00	09/18/2020
MISSISSIPPI GULFCOAST RECYCLING CT LLC	2808 G AVENUE	$20.00	09/18/2020
MONET ON THE ROCKS	2224 17TH ST	$20.00	09/18/2020
MONEY NOW GULFPORT	1500 ROEBUCK DR	$20.00	09/18/2020
MONEY NOW TITLE LOANS	1500 ROEBUCK DR	$20.00	09/18/2020
MONSTER SUBS AND SANDWICHES INC	P.O. 6603	$20.00	09/18/2020
MR SHOWTYM'S BBQ SAUCE	980 COURTHOUSE RD #614	$20.00	09/18/2020
MUNRO PRODUCTS INC	2701 13TH AVENUE	$25.00	09/18/2020
MURPHY ELECTRIC INC	12493 DEDEAUX RD	$84.00	09/18/2020
MY COTTAGE HOMES	1402 PASS RD	$20.00	09/18/2020
NEVADA BOBS GOLF	15244 CROSSROADS PKWY SUITE A	$75.00	09/18/2020
NORTHEND TRUCK SALES INC	11172 DOBSON RD	$25.00	09/18/2020
OUILLE STUDIO	1620 BULLIS AVENUE	$20.00	09/18/2020
PANDA PALACE BUFFET	15200 CROSSROADS PKWY	$45.00	09/18/2020
PAULS A 1 INC	2709 15TH AVE	$20.00	09/18/2020
PREMIER PROFESSIONAL COUNSELING SERVICES	1390 29TH AVE STE B	$20.00	09/18/2020
PREMIUM INDUSTRIAL MACHINES OF AMERICA C	12100 HWY 49 #316	$92.50	09/18/2020
PRESERVATION HOMES LLC	14231 SEAWAY ROAD	$30.00	09/18/2020
PROMISE LAND PHOTOGRAPHY	13333 TWIN DR	$20.00	09/18/2020
QUEST MEDICAL SERVICES	418 SECURITY SQUARE	$20.00	09/18/2020
R & M IMPORT	1910 28TH ST	$20.00	09/18/2020
RA SERVICES LLC	13020 OLD HIGHWAY 49	$20.00	09/18/2020
RHODES REALTY	P O BOX 762	$20.00	09/18/2020
ROBINSON HOLDINGS LLC	1124 PINE ST	$20.00	09/18/2020
ROSS DRESS FOR LESS #820	15138 CROSSROADS PARKWAY	$440.00	09/18/2020
ROY ANDERSON CORP	11400 REICHOLD RD	$150.00	09/18/2020
SAFE MINI STORAGE #4	2101 W CLINTON AVE	$20.00	09/18/2020
SALVAGE WORLD OF GUFPORT, LLC	665 EAST PASS RD UNIT A	$32.50	09/18/2020
SAMS CLUB	702 SW 8TH STREET	$1,855.00	09/18/2020
SEAQUEST DIVING SERVICE	909 E BIRCH DR	$20.00	09/18/2020
SERENITY PSYCHOTHERAPY LLC	222 BOGGS CIRCLE	$20.00	09/18/2020
SHANNON'S BUILDING SERVICE	3008 8TH AVE STE B	$20.00	09/18/2020
SHANNON'S BUILDING SERVICE	3008 8TH AVE STE B	($20.00)	09/18/2020

SHANNON'S BUILDING SERVICE	3008 8TH AVE STE B	$20.00	09/18/2020
SHAW DESIGN GROUP P A	2404 24TH AVENUE	$20.00	09/18/2020
SHIRLE WARREN	11505 BRIARSTONE PL	$20.00	09/18/2020
SHULAR CONTRACTING INC	9475 HWY 49	$30.00	09/18/2020
SICILY'S ITALIAN BUFFET	11010 HWY 49	$30.00	09/18/2020
SIGNS FIRST GULFPORT	1829 25TH AVE STE B	$30.00	09/18/2020
SILBERT GARON PITRE FRIEDMAN	1303 SPRING ST	$20.00	09/18/2020
SMITHS PLUMBING	12166 VADA DR	$20.00	09/18/2020
SON LIGHT CANDLES & MORE LLC	16037 CRESTVIEW DR	$20.00	09/18/2020
SONIC DRIVE IN	532 COURTHOUSE RD	$30.00	09/18/2020
SOUTH MISSISSIPPI TOWING & RECOVERY LLC	11545 THREE RIVERS ROAD	$20.00	09/18/2020
SOUTHERN PIPE & SUPPLY CO INC	P O BOX 5738	$560.00	09/18/2020
SOUTHERN STITCH CANVAS & UPHOLSTERY LLC	14335 CREOSOTE RD	$20.00	09/18/2020
STORAGE PLUS	110 SOUTH WILSON BLVD STE B	$20.00	09/18/2020
STORSOFT TECHNOLOGY CORPORATION	1910 31ST AVENUE	$30.00	09/18/2020
SUPERIOR NAILS	14300 DEDEAUX ROAD	$20.00	09/18/2020
SUPREME CONSULTANT FIRM	2228 28TH ST	$20.00	09/18/2020
SWEET ROLLS	4313 LEISURE TIME DR	$20.00	09/18/2020
SWEET SOUTHERN SASS	11576 CAROLINE CT	$20.00	09/18/2020
TACO SOMBRERO INC	12275 HWY 49 NORTH	$30.00	09/18/2020
TAEKWONDO PLUS INC	1842 EAST PASS RD	$20.00	09/18/2020
TAYLOR A/C APPLIANCE	12164 FISHERMANS TRAIL	$20.00	09/18/2020
TELESOUTH MEDIA	9471 THREE RIVERS RD SUITE A	$36.00	09/18/2020
THE DERMATOLOGY CLINIC	11295 EAST TAYLOR ROAD	$69.00	09/18/2020
THE OAKS APARTMENTS	2720 PALMER DR	$20.00	09/18/2020
THE PECAN HOUSE	840 OLD HWY 49	$20.00	09/18/2020
THE RADISH LOFT	76 48TH STREET	$20.00	09/18/2020
LOANMASTER	1419 PASS RD	$20.00	09/18/2020
TITLE CASH OF JACKSON INC	101 WASHINGTON STE SE	$20.00	09/18/2020
TITLE CASH OF LAUREL INC	12449 HWY 49 S STE B	$20.00	09/18/2020
UPPERCUTS MENS HAIR SALOON	12373 HWY 49 STE 4	$30.00	09/18/2020
US INSTALLATION GROUP	5030 CHAMPION BLVD STE G11- #296	$20.00	09/18/2020
VOGLES	13011 HWY 49	$35.00	09/18/2020
WALKER & ASSOCIATES	1308 COLLEGE ST	$20.00	09/18/2020
WALMART SUPERCENTER # 969	702 SW 8TH STREET	$1,855.00	09/18/2020
WETLANDS SOLUTIONS LLC	14231 SEAWAY ROAD	$20.00	09/18/2020
WGQ HOME SOLUTION LLC	3436 MAIN ST	$30.00	09/18/2020
WGQ HOME SOLUTIONS LLC	3436 MAIN ST	$30.00	09/18/2020
WILLIAM A PENEGUY CPA	1918 21ST AVENUE	$30.00	09/18/2020
WILLIAMS CONSTRUCTION INC	2101 30TH AVE	$20.00	09/18/2020
WIN HOME INSPECTION	11462 STANTON CIRCLE	$20.00	09/18/2020
WINDOW WORLD	5400 A WILLIS RD	$20.00	09/18/2020
WISH LIST	13107 MILES DR	$20.00	09/18/2020
HALO VINYL CREATIONS & MORE	14160 SPRUCE CT	$20.00	09/18/2020
MEDPHARMICS	3800 HOUMA BLVD STE 335	$30.00	09/18/2020
PERFORMANCE TOWING	4402 28TH ST STE B	$1.60	09/21/2020
DIVERSE COSMETICS LLC	1420 PASS RD	$1.60	09/21/2020
WESTAR SC HOLDING LLC	7165 SW 47TH ST STE 320	$1.60	09/21/2020
F AND J LAWN SERVICE	3904 21ST ST	$20.00	09/21/2020
AARONS SALES AND LEASE OWNERSHIP #C1487	12057 HWY 49 SUITE C	$50.00	09/21/2020
AMERICAN ESOTERIC LABORATORY	14055 SEAWAY RD STE 100	$30.00	09/21/2020
ARBY'S ROAST BEEF	70380 HWY 21 STE 2-243	$30.00	09/21/2020

BATH & BODY WORKS	P O BOX 182515	$40.00	09/21/2020
BROOKLYN PIZZERIA	51 HARDY COURT	$45.00	09/21/2020
BROOKSTONE APARTMENTS I	5014 28TH ST	$30.00	09/21/2020
BROOKSTONE PARK APARTMENTS III	5014 28TH ST	$30.00	09/21/2020
BUG BUSINESS	9465 CREOSOTE ROAD	$20.00	09/21/2020
BYRON'S MOBILE HOME PARK	13241 WILLIAMS ROAD	$20.00	09/21/2020
DEACONESS HOMECARE	P O BOX 51266	$105.00	09/21/2020
DONALD R JONES ATTORNEY, PLLC	1605 23RD AVE	$20.00	09/21/2020
STRATEGIC HEALTH CARE LLC	1500 BROAD AVE	$150.00	09/21/2020
EDWARDS ELECTRIC SERVICE LLC	14231 SEAWAY RD	$150.00	09/21/2020
EL SALTILLO MEXICAN RESTAURANT	12013 HWY 49	$48.00	09/21/2020
ELISHA'S SPEECH AND LANGUAGE SERVICE	3506 WASHINGTON AVENUE	$20.00	09/21/2020
ENCOMPASS HEALTH HOME HEALTH OF THE GULF	P O BOX 380546	$30.00	09/21/2020
ENCOMPASS HEALTH HOME HEALTH OF THE GULF	P O BOX 380546	($30.00)	09/21/2020
ENCOMPASS HEALTH HOSPICE OF THE GULF COA	P O BOX 380546	$33.00	09/21/2020
EYECONIC BEAUTY SPA LLC	12261 HWY 49 #2B	$20.00	09/21/2020
GAMESTOP 3744	625 WESTPORT PKWY	$20.00	09/21/2020
GARDEN PARK HOSPITAL GIFT SHOP	15200 COMMUNITY ROAD	$20.00	09/21/2020
GODS DIVINE DESIGNS	13490 HUNTINGTON CIRCLE	$20.00	09/21/2020
GULFCOAST AMUSEMENT	820 TOWNSHIP RD #B	$20.00	09/21/2020
GULFPORT OB-GYN CLINIC	4502 OLD PASS RD	$45.00	09/21/2020
GULFPORT OB-GYN CLINIC	4502 OLD PASS RD	$90.00	09/21/2020
H & M	251 LITTLE FALLS DR	$92.50	09/21/2020
HAIR 2 PLEASE	11010 HWY 49 #3	$20.00	09/21/2020
HANES	1000 EAST HANES MILL ROAD	$75.00	09/21/2020
HEALY REALTY GROUP LLC	902 38TH AVE	$20.00	09/21/2020
ICC CABLE CORP.	15005 WHITE ROAD	$920.00	09/21/2020
IMPERIO LATINO MINI MARKET 2 LLC	10605 SHARP BLVD	$35.00	09/21/2020
JERRY'S TOWING & AUTO SERVICE	14106 CRUTHIRDS RD	$20.00	09/21/2020
JJ WASHDOWN	116 S KERN DR	$20.00	09/21/2020
JOAN S. WALDROUP, LCSW, PLLC	1403 43RD AVE SUITE B	$20.00	09/21/2020
KEVIN D VERRETT DDS PA	1708 EAST PASS ROAD	$30.00	09/21/2020
LABORATORY CORPORATION OF AMERICA HOLDIN	1110 BROAD AVENUE	$30.00	09/21/2020
LAND PRO LLC	12353 HERRING ROAD	$20.00	09/21/2020
LANDARC LLC	12353 HERRING ROAD	$20.00	09/21/2020
LHC GROUP INC	P.O. BOX 51266	$102.00	09/21/2020
LOLA VIE NAIL SPA LLC	318 WOODCREST DR	$30.00	09/21/2020
MDSI PHYSICIAN GROUP INC	15037 DEDEAUX RD	$20.00	09/21/2020
MRC	3413 WASHINGTON AVE STE B	$30.00	09/21/2020
MUNICIPAL ADVISORS OF MISSISSIPPI	10441 CORPORATE DR STE 1	$20.00	09/21/2020
OAKWOOD PARK ESTATES	5001 PACIFIC ST	$30.00	09/21/2020
PLUM HOMES INC	1702 23RD AVE	$20.00	09/21/2020
RACK ROOM SHOES INC	8310 TECHNOLOGY DR	$250.00	09/21/2020
RECOVERY STATION LLC	3300 15TH STREET	$20.00	09/21/2020
RIEMANN FUNERAL HOMES, INC.	11266 THREE RIVERS ROAD	$96.00	09/21/2020
ROONEYS IRISH PUB	1316 27TH AVE	$35.00	09/21/2020
SAFELITE AUTOGLASS	2400 FARMERS DR	$36.00	09/21/2020
SAMMIE'S MOBILE HOME PARK	13192 WILLIAMS RD	$20.00	09/21/2020
SEASHORE CAMPGROUND RETIRED HOME INC	12170 HIGHLAND WAY	$216.00	09/21/2020
SEEMANN COMPOSITES INC	P O BOX 3449	$20.00	09/21/2020
SEEMANN COMPOSITES LLC	12481 GLASCOCK DR	$80.00	09/21/2020
SHOE CARNIVAL INC # 165	15146 CROSSROADS PARKWAY	$560.00	09/21/2020

SHUTTLEWORTH CHIROPRACTIC CENTER	665 EAST PASS RD	$30.00	09/21/2020
SIEMENS INDUSTRY INC	P O BOX 80600	$78.00	09/21/2020
SIMPLY SOUTHERN HOMES & PROPERTIES LLC	108 W CHIPWOOD DR	$20.00	09/21/2020
SMOKESCREEN LLC / JOSHUA K COVACEVICH	12449 HWY 49 SUITE E	$20.00	09/21/2020
SNOWBALL HARRISON COUNTY INVESTIGATIONS	4516 WEST RAILROAD STREET	$20.00	09/21/2020
SNOWBALLS SHELL SERVICE	4516 WEST RAILROAD	$35.00	09/21/2020
SPINROOM & FITNESS LLC	17581 OLD HWY 49	$20.00	09/21/2020
SUNRAY TANNING COWAN ROAD LLC	1012 MADISON AVE SUITE A	$30.00	09/21/2020
SUNRAY TANNING GULFPORT LLC	1012 MADISON AVE SUITE A	$30.00	09/21/2020
TEXAS ROADHOUSE	6040 DUTCHMANS LANE	$315.00	09/21/2020
TRACE OF LACE LTD	15456 IRBY ROAD	$20.00	09/21/2020
TWO DAMES & A DUSTER	15397 WOODY DR	$20.00	09/21/2020
VIVID NAILS & SPA LLC	12261 HWY 49 SUITE 3	$30.00	09/21/2020
WILDFLOWER CATERING	2404 23RD AVE	$20.00	09/21/2020
WOODFOREST NATIONAL BANK	9350 HIGHWAY 49	$30.00	09/21/2020
PERFORMANCE TOWING	4402 28TH ST STE B	$20.00	09/21/2020
DIVERSE COSMETICS LLC	1420 PASS RD	$20.00	09/21/2020
WESTAR SC HOLDING LLC	7165 SW 47TH ST STE 320	$20.00	09/21/2020
F AND J LAWN SERVICE	3904 21ST ST	$1.60	09/21/2020
BROCK DANNY	15409 VICK RD	$1.60	09/24/2020
JOHNSON II TERRANCE	345 WESTVIEW DR	$1.60	09/24/2020
AMERICAN FREIGHT APPLIANCE FURNITURE MAT	360 PASS RD	$5.00	09/24/2020
RODRIGUEZ ANGEL D	2628 W ANGELA CIR	$1.60	09/24/2020
A.R. MIZELL, LLC	12430 OLD PASCAGOULA RD	$30.00	09/24/2020
ALL AMERICAN TOWING	4402 28TH ST STE A	$20.00	09/24/2020
AZTECAS	9400 HWY 49	$60.00	09/24/2020
BAKERS INTERIOR DECORATING	2102 33RD STREET	$30.00	09/24/2020
BEATTIES HOUSE OF CARPET	3206 B AVE	$20.00	09/24/2020
BELLA GRACE GIFTS	10000 FACTORY SHOPS BLVD STE 340	$20.00	09/24/2020
BLUSH BOUTIQUE	4613 REDSTART DR	$20.00	09/24/2020
BOOST MOBILE	3775 VENTURE DR, BLDG E	$20.00	09/24/2020
FIRESTONE COMPLETE AUTO CARE	1420 25TH AVENUE	$62.50	09/24/2020
FIRESTONE COMPLETE AUTO CARE	655 COURTHOUSE RD	$50.00	09/24/2020
BROWN CHARLES	3002 20TH ST	$20.00	09/24/2020
BUFFALO WILD WINGS	1024 HWY 471 STE C	$165.00	09/24/2020
CARS FOR LESS	2015 25TH AVE	$32.50	09/24/2020
CASH INC OF GULFPORT	12100 HIGHWAY 49 NORTH BLDG 908	$20.00	09/24/2020
CINTAS CORPORATION	14081 FASTWAY LANE	$42.00	09/24/2020
CLIFFANN ENTERPRISES	2401 33RD STREET	$20.00	09/24/2020
COAST COCA COLA BOTTLING CO INC	3701 25TH AVE	$80.00	09/24/2020
CONN ELECTRIC CO INC	15307 NORTH SWAN RD	$20.00	09/24/2020
CRACKER BARREL OLD COUNTRY STORE	P O BOX 787	$375.00	09/24/2020
CRAIG ELECTRICAL SERVICE	3413 B AVENUE	$20.00	09/24/2020
ELITE SCREEN PRINTING	1616 25TH AVE	$30.00	09/24/2020
EVAPES	1116 COWAN RD STE B	$20.00	09/24/2020
FAIRFIELD INN MARRIOTT	15151 TURKEY CREEK DR	$60.00	09/24/2020
FRIGO ORTHODONTICS, INC	545 16TH ST	$54.00	09/24/2020
GUESS? RETAIL INC	10000 FACTORY SHOPS BLVD	$62.50	09/24/2020
GULF SHOP	3 POMPERAUG OFFICE PARK	$20.00	09/24/2020
GULFPORT ACADEMY CHILD CARE INC	15150 EVANS ST	$39.00	09/24/2020
HAIR R US II BEAUTY SALON	14297 DEDEAUX RD	$20.00	09/24/2020
HAIR R-US BEAUTY SALON	11334 FAIRFIELD LANE	$20.00	09/24/2020

HANGER CLINIC	251 LITTLE FALLS DR	$20.00	09/24/2020
HIGHSIDE	11114 REICHOLD ROAD	$30.00	09/24/2020
INTERACTIVE PATIENT CARE LLC	3451 WASHINGTON AVE	$20.00	09/24/2020
INTERIOR/EXTERIOR BUILDING SUPPLY LLC	12111 INTRAPLEX PKWY	$560.00	09/24/2020
J B'S PAWN & JEWELRY	2000 PASS ROAD	$500.00	09/24/2020
JOHN FAYARD SELF STORAGE LLC.	10213 LORRAINE ROAD	$20.00	09/24/2020
KSB CONTRACTING LLC	P O BOX 7413	$20.00	09/24/2020
LIKE NEW PRESSURE WASHING	4545 ENGRAM DR #6113	$20.00	09/24/2020
LIL TOT'S 2 ACADEMY	2516 21ST AVE	$30.00	09/24/2020
MCDONALD'S # 23909	6520 SURPLEX DRIVE	$20.00	09/24/2020
MCDONALD'S #25375	6520 SUNPLEX DRIVE	$20.00	09/24/2020
MCDONALD'S	6520 SUNPLEX DR	$30.00	09/24/2020
MEDLOGIC	9506 CREOSOTE RD	$90.00	09/24/2020
MY CHORD BOSS LLC	2508 15TH AVE	$20.00	09/24/2020
ONE STOP AUTOMAXX	1305 PASS RD	$25.00	09/24/2020
ORKIN PEST CONTROL, LLC	10541 OUTDOOR WAY STE F	$69.00	09/24/2020
PHARR ROBERT	1044 CAMP AVE	$20.00	09/24/2020
POWERS OF MISSISSIPPI INC	14373 CREOSOTE RD E1	$20.00	09/24/2020
PREMIER DISCOUNT GROCERY LLC	4322 WEST RAILROAD	$35.00	09/24/2020
PURESMILES DENTAL	15382A ST CHARLES ST	$30.00	09/24/2020
QUALITY FLOORING SUPPLY	1510 28TH ST	$20.00	09/24/2020
REIGSTAD ENGINEERS INC	14368 CREOSOTE ROAD	$20.00	09/24/2020
ROXANNE CAVATAIO LCSW PLLC	PO BOX 4456	$20.00	09/24/2020
SCARBOROUGH SECURITY SERVICES	3429 WASHINGTON AVE	$20.00	09/24/2020
SKY SPIRIT STUDIOS	2508 15TH AVENUE	$20.00	09/24/2020
SMOKEY'S DISCOUNT TOBACCO	14527 DEDEAUX RD	$47.50	09/24/2020
SMOKEYS TOBACCO # 17	3411 WASHINGTON AVENUE	$35.00	09/24/2020
THE BEARDED OWL BARBER LLC	2415 14TH ST	$20.00	09/24/2020
THE FIRST A NATIONAL BANKING ASSOC	1300 25TH AVE	$30.00	09/24/2020
THE OTHER SHOP	P O BOX 6448	$20.00	09/24/2020
TRANSMEDIA INC	34 29TH ST SUITE D & E	$30.00	09/24/2020
VAUGHN & BOWDEN P A	8927 LORRAINE RD #204B	$30.00	09/24/2020
VETERANS METAL RECYCLING	11200 NORTH REICHOLD RD	$20.00	09/24/2020
WRIGHTS TOWING INC	4402 28TH ST	$20.00	09/24/2020
XPO LOGISTICS FREIGHT INC	10331 THREE RIVERS RD	$20.00	09/24/2020
BROCK DANNY	15409 VICK RD	$20.00	09/24/2020
JOHNSON II TERRANCE	345 WESTVIEW DR	$20.00	09/24/2020
AMERICAN FREIGHT APPLIANCE FURNITURE MAT	360 PASS RD	$62.50	09/24/2020
RODRIGUEZ ANGEL D	2628 W ANGELA CIR	$20.00	09/24/2020
MV SALON GALLERY LLC	302 BRANDT LN	$1.60	09/25/2020
LEVY PREMIUM FOOD SERVICE LP	1400 22ND AVE	$2.40	09/25/2020
LEVY PREMIUM FOOD SERVICE LP	1400 22ND AVE	$0.10	09/25/2020
R KEITH BELL	11420 ASHTON LANE W.	$20.00	09/25/2020
1800 WATER DAMAGE OF THE MS GULF COAST	10551 OUTDOOR WAY SUITE G	$20.00	09/25/2020
AFFORDABLE CABINETS PLUS	34-29TH STREET UNIT C	$20.00	09/25/2020
TMS GROUP INC	11530 HIGHWAY 49 SUITE A	$20.00	09/25/2020
TMS GROUP INC	11530 HIGHWAY 49 SUITE B	$20.00	09/25/2020
AUTOMOTIVE PAINTERS SUPPLY INC.	2608 28TH STREET	$32.50	09/25/2020
AZALEA SPA SALON	3506 WASHINGTON AVE UNIT A,B, C	$20.00	09/25/2020
BAYOU CONCRETE LLC	14292 CREOSOTE ROAD	$48.00	09/25/2020
BAYOU BLUFF TENNIS CLUB	11553 W TAYLOR RD	$30.00	09/25/2020
CENTURYLINK COMMUNICATIONS COMPANY LLC	P O BOX 9070 ATTN TAX DEPT	$20.00	09/25/2020

CLAIRES 5373	10130 FACTORY SHOPS BLVD	$20.00	09/25/2020
CLARKS	60 TOWER RD	$92.50	09/25/2020
DME EXPRESS	5314 SOUTHYALE AVE STE 900	$20.00	09/25/2020
DME EXPRESS	5314 SOUTHYALE AVE STE 900	($20.00)	09/25/2020
DME EXPRESS	5314 SOUTHYALE AVE STE 900	$20.00	09/25/2020
DODGES STORE	P.O. BOX 1688	$107.50	09/25/2020
ESPLANADE LAND & TITLE CO, LLC	1914 24TH AVE SUITE B	$20.00	09/25/2020
EUNIQUE KUTZ	12340 TRISH BLVD	$20.00	09/25/2020
FAMILY AFFORDABLE HOME REPAIRS	13015 QUAIL RIDGE ROAD	$20.00	09/25/2020
GCCC LLC	225 COWAN RD	$20.00	09/25/2020
GOLDEN TOUCH PROFESSIONAL	15138 SUNSET DR	$20.00	09/25/2020
GORAM AIR CONDITIONING COMPANY INC	13303 SEAWAY ROAD	$120.00	09/25/2020
GRAVELEY LINNETTE	591 NEAL DR	$20.00	09/25/2020
JERRY JOHNSTON MUSIC LESSONS	12104 DEDEAUX ROAD	$20.00	09/25/2020
JIM THRIFFILEY MD PLLC	1639 E PASS RD	$20.00	09/25/2020
KATE SPADE	10000 FACTORY SHOPS BLVD STE 455	$92.50	09/25/2020
KELLY SERVICES INC	999 W BIG BEAVER	$30.00	09/25/2020
LIL TOT'S DAY CARE CENTER	4406 ILLINOIS AVE	$30.00	09/25/2020
LUGENIA MARTIN	1900 PASS RD STE B	$20.00	09/25/2020
MARBLE SLAB CREAMERY	515 ROSELAND PKWY	$30.00	09/25/2020
MISSISSIPPI TITLE LOANS INC	909 PASS ROAD	$20.00	09/25/2020
NECAISE LOCK SUPPLY INC	2304 28TH STREET	$20.00	09/25/2020
NECAISE LOCK SUPPLY INC	2811 23RD AVE	$20.00	09/25/2020
NECAISE LOCKSMITH SERVICE INC	2300 28TH ST	$51.00	09/25/2020
PENSKE TRUCK LEASING	P.O. BOX 1321	$36.00	09/25/2020
RAM TOOL & SUPPLY CO	1444 34TH STREET	$250.00	09/25/2020
ROUSES MARKET #41	1345 EAST PASS ROAD	$1,855.00	09/25/2020
RUE 21 INC	10210 FACTORY SHOP BLVD	$62.50	09/25/2020
SAS SHOEMAKERS #130	10335 FACTORY SHOPS BLVD	$92.50	09/25/2020
SAVE A LOT # 394/5736	P.O.BOX 990	$75.00	09/25/2020
SHERWIN WILLIAMS COMPANY #7357	2305 25TH ST	$92.50	09/25/2020
SHERWIN WILLIAMS FLOOR COVERING #2405	14231 SEAWAY ROAD UNIT E-1	$200.00	09/25/2020
SIMONS REFRIGERATION SERVICE	2913 19TH AVE	$20.00	09/25/2020
SIMPLY TOBACCO INC	11394 PEYTON DRIVE	$20.00	09/25/2020
SIPPS	515 ROSELAND PKWY	$35.00	09/25/2020
THE SOKOLOVE LAW LLC	1712 15TH STREET	$20.00	09/25/2020
SPHERION	3415 A WASHINGTON AVE	$20.00	09/25/2020
STARS & STRIPES REALTY	12483 DEDEAUX RD STE B	$20.00	09/25/2020
STELLY HERBERT J SR	1712 22ND AVE	$20.00	09/25/2020
SURFACE SOLUTIONS	622 EAST RAILROAD	$20.00	09/25/2020
TAYLOR HARRIS DRUG STORE	1908 30TH AVE	$20.00	09/25/2020
THE SHERWIN WILLIAMS COMPANY #7532	14321 DEDEAUX ROAD	$92.50	09/25/2020
TIA BRAIDING STUDIO SALON	2422 20TH AVE	$20.00	09/25/2020
ZIMMERMAN FAMILY DENTISTRY PC	1213 BROAD AVENUE SUITE 1	$30.00	09/25/2020
MV SALON GALLERY LLC	302 BRANDT LN	$20.00	09/25/2020
LEVY PREMIUM FOOD SERVICE LP	1400 22ND AVE	$30.00	09/25/2020
MARTIN ONEAL & ASSOCIATES	1223 30TH AVE STE B	$1.60	09/29/2020
LA VERACRUZANA MEAT MARKET	2044 E PASS ROAD	$20.00	09/29/2020
LA VERACRUZANA MEAT MARKET	2044 E PASS ROAD	($20.00)	09/29/2020
LA VERACRUZANA MEAT MARKET	2044 E PASS ROAD	$20.00	09/29/2020
AKL-MART	4602 E RAILROAD AVENUE	$35.00	09/29/2020
ALAN BELCHER MMA CLUB GULFPORT	12100 HWY 49 STE 606	$20.00	09/29/2020

ALWAYS CLEAN LLC	12439 CRESTWOOD DR	$20.00	09/29/2020
BODYWORKS BY ASHLEY ELLISON	2352 E PASS RD STE B	$20.00	09/29/2020
BRANDI'S HOPE COMMUNITY SERVICE	615 4TH ST SW	$30.00	09/29/2020
COAST CUSTOM CYCLES	1502 COURTHOUSE RD	$20.00	09/29/2020
COAST VETERINARY HOSPITAL	3401 HEWES AVE	$30.00	09/29/2020
DUNAWAY GLASS	1712 28TH ST	$30.00	09/29/2020
DUNAWAY GLASS	12407 HWY 49 N STE 1	$30.00	09/29/2020
FAZE CLOTHING	11340 THREE RIVERS RD STE C	$20.00	09/29/2020
H & S ATHLETICS LLC	1331 E PASS ROAD	$20.00	09/29/2020
HEALTHY SMILES FAMILY DENTISTRY	13179 THREE RIVERS RD	$20.00	09/29/2020
HERRING-CRESSEY CHRISTINE	1116 COWAN RD STE C	$20.00	09/29/2020
HERTZ CORPORATION	P O BOX 8000	$150.00	09/29/2020
HEWES-GAINEY WEALTH MANAGEMENT	302 COURTHOUSE RD SUITE D	$20.00	09/29/2020
INSIDE OUTSIDE INC	4910 WEST RAILROAD ST	$30.00	09/29/2020
INTEGRATED SLEEP SOLUTIONS LLC	15286 COMMUNITY ROAD	$30.00	09/29/2020
JAMES EDWARD BATES PHOTOGRAPHY	P.O. BOX 2818	$20.00	09/29/2020
KAJUN KICK	15206 WESTIN COVE	$20.00	09/29/2020
KLEIN ROAD MOBILE HOME PARK	3612 CONNECTICUT AVE	$20.00	09/29/2020
LARRY'S LAWN SERVICE	634 VICTORY ST	$20.00	09/29/2020
LEWIS FRED H	303 44TH ST	$20.00	09/29/2020
OASIS MENTAL WELLNESS	296 BEAUVOIR RD #319	$20.00	09/29/2020
PAISLEY GRACE LLC	11491 CAROLINE CT	$20.00	09/29/2020
PATHGROUP NASHVILLE LLC	3451 C WASHINGTON AVE	$20.00	09/29/2020
RAY JAMES NICHOLAS	1223 30TH AVE STE B	$20.00	09/29/2020
RHODES CLUB FITNESS	145 HARDY COURT SHOPPING CTR	$20.00	09/29/2020
TAX ENTERPRISE	11340 THREE RIVERS RD #B	$20.00	09/29/2020
HERTZ RENT A CAR	14035 AIRPORT RD	$3,015.00	09/29/2020
THE UGLY DUCK	15005 E SHADOW CREEK DR	$20.00	09/29/2020
WILLIAMS TAX & BUSINESS SERVICE	1924 30TH AVENUE	$20.00	09/29/2020
MARTIN ONEAL & ASSOCIATES	1223 30TH AVE STE B	$20.00	09/29/2020
DUE SEASON TAX & WEDDING SERVICE	8286 LOUISIANA AVENUE	$22.00	09/30/2020
HAHN JAMES ELECTRICAL	43 54TH STREET	$22.00	09/30/2020
QUICK AND EASY PRESSURE WASHING	13634 TARA HILLS CIRCLE	$22.00	09/30/2020
TRI-STATE REFRIGERATION INC	7387 E INDUSTRIAL AVE	$22.00	09/30/2020
TRI-STATE REFRIGERATION INC	7387 E INDUSTRIAL AVE	($22.00)	09/30/2020
ICE CREAM CORNER	15335 DEDEAUX RD #A	$22.00	09/30/2020
UNITY FESTIVAL INC	1903 31ST AVE	$25.00	09/30/2020
2 LADIES & A BROOM LLC	1110 COWAN RD #202B	$11.60	09/30/2020
MALLETTE CRAIG	1613 25TH AVE #A	$11.60	09/30/2020
BLEU MAGNOLIA MED SPA	1806 23RD AVE STE C	$5.00	09/30/2020
BURKS JOHN F	730 27TH ST	$7.50	09/30/2020
PRISCILLA'S PASSIONATE EVENTS	1208 MILLS AVE	$5.00	09/30/2020
PUPUSERIA DONA BLANCA	12100 HWY 49 STE 310	$1.20	09/30/2020
COMFORT KEEPERS	7510 PINEHURST CT	$2.40	09/30/2020
KADIJAHA KELLY	1900 PASS RD STE C	$1.60	09/30/2020
TERROR ON THE COAST	3420 GILES RD	$20.00	09/30/2020
SINGING RIVER GULFPORT	2101 HWY 90	$62.88	09/30/2020
SINGING RIVER GULFPORT	15190 COMMUNITY RD #330	$2.40	09/30/2020
SINGING RIVER GULFPORT	15190 COMMUNITY RD #330	($2.40)	09/30/2020
SINGING RIVER GULFPORT	15190 COMMUNITY RD #330	$2.40	09/30/2020
SINGING RIVER GULFPORT	2101 HWY 90	$2.40	09/30/2020
SINGING RIVER GULFPORT	2101 HWY 90	($2.40)	09/30/2020

SINGING RIVER GULFPORT	2101 HWY 90	$2.40	09/30/2020
WALGREENS #21286	4500 OLD PASS RD	$2.40	09/30/2020
SINGING RIVER GULFPORT	2101 HWY 90	$2.40	09/30/2020
SINGING RIVER GULFPORT	2101 HWY 90	$2.40	09/30/2020
SINGING RIVER GULFPORT	2101 HWY 90	$2.40	09/30/2020
SUPER 8	9375 HWY 49	$2.40	09/30/2020
HAIR DAY SALON & SPA	520 E PASS RD SUITE K	$20.00	09/30/2020
HAIR DAY SALON & SPA	520 E PASS RD SUITE K	($20.00)	09/30/2020
13TH STREET SALON	619 FOREST AVE	$30.00	09/30/2020
13TH STREET SALON	619 FOREST AVE	($30.00)	09/30/2020
24 HR QUICK CASH PAWN	2022 25TH AVE	$500.00	09/30/2020
49 SPORTS PUB	17049 PHEASANT DR	$35.00	09/30/2020
5 STAR NUTRITION	8500 SHOAL CREEK BLVD #4150	$20.00	09/30/2020
A & E ELECTRIC INC	14039 OLD HWY 49	$20.00	09/30/2020
A + PROPERTY MANAGEMENT COMPANY LLC	1710 E PASS ROAD SUITE B	$20.00	09/30/2020
A HAND 2 HEAL	417 SECURITY SQUARE	$20.00	09/30/2020
A PET'S MEMORY FUNERAL / CREMATORY LLC	1520 28TH STREET	$20.00	09/30/2020
A PET'S MEMORY FUNERAL / CREMATORY LLC	1520 28TH STREET	($20.00)	09/30/2020
ABUNDANT ELECTRIC	9455 CRESOTE ROAD	$20.00	09/30/2020
ABUNDANT ELECTRIC	9455 CRESOTE ROAD	($20.00)	09/30/2020
ACADEMY SPORTS & OUTDOORS	15130 CROSSROADS PARKWAY	$1,780.00	09/30/2020
ADVANCE AUTO PARTS # 1404	902 PASS RD	$92.50	09/30/2020
ADVANCE AUTO PARTS # 1408	11220 HIGHWAY 49	$200.00	09/30/2020
ADVANCED AUTO SERVICE INC	2408 31ST ST	$105.00	09/30/2020
AESTHETIC SURGERY CENTER	390 COURTHOUSE RD	$30.00	09/30/2020
AFTERMATH SERVICES	75 EXECUTIVE DR STE 200	$30.00	09/30/2020
ALBRITTON ACCOUNTING / INSURANCE AGENCY	15045 DEDEAUX RD	$30.00	09/30/2020
ALL SAFE TECHNOLOGIES LLC	2620 25TH AVENUE	$33.00	09/30/2020
ALL-DAY CONSTRUCTION LLC /ROBERT K DAVIS	14321 DEDEAUX RD UNIT 10	$20.00	09/30/2020
ALLEN BEVERAGES INC	P O BOX 2037	$150.00	09/30/2020
ANDERSON HEATING & AIR CONDITIONING	1905 31ST ST	$20.00	09/30/2020
ANNETTES TAVERN	1231 24TH ST	$35.00	09/30/2020
APEX TABLE CLOTH RENTALS	1930 31ST ST	$30.00	09/30/2020
APPLEBEE'S NEIGHBORHOOD RESTAURANT	601 VESTAVIA PARKWAY SUITE 1000	$63.00	09/30/2020
AT HOME STORES LLC	1600 E PLANO PKWY	$1,040.00	09/30/2020
AT&T MOBILITY	15243 CROSSROADS PARKWAY	$92.50	09/30/2020
AUTO RESTORATIONS LLC	14297 B DEDEAUX RD	$20.00	09/30/2020
AUTO ZONE INC 259	2223 25TH AVE	$380.00	09/30/2020
AUTO ZONE STORES INC	15254 DEDEAUX ROAD	$340.00	09/30/2020
BACK IN MOTION CHIROPRACTIC	1900 PASS RD STE D	$30.00	09/30/2020
BARNES & NOBLES BOOKSELLERS INC	15246 CROSSROADS PARKWAY	$560.00	09/30/2020
BAUDIERS FLOORING	2701 25TH AVENUE	$20.00	09/30/2020
BAY ICE CO	1413 30TH AVE	$30.00	09/30/2020
BAYVIEW FURNITURE	2181 EAST PASS RD	$75.00	09/30/2020
BAYVIEW FURNITURE	2181 EAST PASS RD	($75.00)	09/30/2020
BEACH PHARMACY INC	1110 LORRAINE ROAD	$150.00	09/30/2020
BEACH VIEW FAMILY DENTAL	9072 LORRAINE RD	$30.00	09/30/2020
BEACHY DAIQUIRI & HOOKAH	2805 13TH ST	$20.00	09/30/2020
BELK EYE CLINIC AND OPTICAL	12199 HIGHWAY 49 SUITE 100	$30.00	09/30/2020
BELK EYE CLINIC AND OPTICAL	12199 HIGHWAY 49 SUITE 100	($30.00)	09/30/2020
BELK INC #295	15226 CROSSROAD BOULEVARD	$1,360.00	09/30/2020
BENJAMIN F EDWARDS & CO INC	401 COWAN RD STE D	$30.00	09/30/2020

BEST WESTERN SEAWAY INN	9475 HWY 49 3R FL	$129.00	09/30/2020
BILOXI BEACH RESORT RENTALS	2230 BEACH DR	$30.00	09/30/2020
BILOXI BEACH RESORT RENTALS	2230 BEACH DRIVE	$30.00	09/30/2020
BLEU MAGNOLIA MED SPA	1806 23RD AVE STE C	$20.00	09/30/2020
BLUE CLIFF COLLEGE	12251 BERNARD PARKWAY	$66.00	09/30/2020
BONANZA AUTO SALES	2301 HEWES AVE	$20.00	09/30/2020
BRILLIANT CHILDCARE AND LEARNING CENTER	4320 W RAILROAD ST	$20.00	09/30/2020
BUCKHEAD GRILL	225A FOREST AVE	$87.00	09/30/2020
BUG BUSINESS	37 56TH STREET	$20.00	09/30/2020
BUILDER SERVICES GROUP INC	475 N WILLIAMSON BLVD	$20.00	09/30/2020
BUILDER SERVICES GROUP INC	475 N WILLIAMSON BLVD	($20.00)	09/30/2020
BURGER KING # 11080	11433 HIGHWAY 49	$30.00	09/30/2020
BURGER KING #1596	2509 25TH AVE	$30.00	09/30/2020
BURGER KING #5668	9440 HWY 49 NORTH	$33.00	09/30/2020
BUTCHER DISTRIBUTORS LLC	15019 WHITE ROAD	$20.00	09/30/2020
C S L PLASMA INC	900 BROKEN SOUND PKWY #400	$144.00	09/30/2020
C SPIRE WIRELESS	1018 HIGHLAND COLONY PKWY SUITE 33(	$30.00	09/30/2020
CABLE ONE	12261 HWY 49 STE 8	$30.00	09/30/2020
CAM TRANSPORT INC	PO BOX 3267	$30.00	09/30/2020
CANVAS & COCKTAILS	204 COURTHOUSE RD SUITE D	$20.00	09/30/2020
CARING & LOVING HEARTS LLC	1613 20TH ST	$20.00	09/30/2020
CARMAX	P O BOX 29965	$1,520.00	09/30/2020
CASSADY - ACADIA LAND SURVEYING LLC	206 E 2ND ST	$30.00	09/30/2020
CASTLE BOOKKEEPING SERVICES	12236 ASHLEY DR #B	$20.00	09/30/2020
CDI PLAZA INC	P O BOX 2664	$20.00	09/30/2020
CELLULAR SALES	12100 HWY 49 STE 100	$25.00	09/30/2020
CELLULAR SOUTH	1018 HIGHLAND COLONY PARK WAY SUIT	$200.00	09/30/2020
CENTER FOR HEAD & NECK MEDICINE	4300 15TH ST SUITE B	$30.00	09/30/2020
CHANNEL CAPITAL FINANCIAL GROUP	368 COURTHOUSE ROAD SUITE A	$20.00	09/30/2020
CHAPTER 13 BANKRUPTCY TRUSTEE	15487 OAK LANE SUITE I & J	$30.00	09/30/2020
CHAPTER 13 BANKRUPTCY TRUSTEE	15487 OAK LANE SUITE I & J	($30.00)	09/30/2020
CHEERS LOUNGE II	2 LEXINGTON PL	$35.00	09/30/2020
CHIC HAIR SALON	2711 13TH AVE	$20.00	09/30/2020
CHICO'S FAS INC	10655 FACTORY SHOPS BLVD # 655	$40.00	09/30/2020
CHILDREN FIRST LEARNING CENTER	2301 15TH ST	$36.00	09/30/2020
CHILIS GRILL & BAR	3000 OLYMPUS	$45.00	09/30/2020
REAL ESTATE DEPARTMENT	25 W CEDAR STREET #M	$55.00	09/30/2020
CIRCLE K STORES #2723389	25 W CEDAR ST #M	$90.00	09/30/2020
CIRCLE K STORES # 2723462	25 W CEDAR ST STE M	$55.00	09/30/2020
CIRCLE K STORES #2723681	25 W CEDAR ST STE M	$77.50	09/30/2020
CIRCLE K STORES #2723760	25 W CEDAR ST STE M	$47.50	09/30/2020
CITI TRENDS # 434	405 EAST PASS ROAD # 2	$75.00	09/30/2020
CITI TRENDS FASHION FOR LESS # 118	11312 B HWY 49	$62.50	09/30/2020
CLASSY CHASSIS	1903 PASS RD STE D	$30.00	09/30/2020
CLASSY CHASSIS	1903 PASS RD STE D	($30.00)	09/30/2020
COAST BEACH TAN	2235 EAST PASS RD STE A	$20.00	09/30/2020
COAST CONCRETE	14270 CREOSOTE ROAD	$20.00	09/30/2020
COAST GOLF LLC	P O BOX 72	$45.00	09/30/2020
COAST RESTAURANT EQUIPMENT SERVICE	651 35TH STREET	$45.00	09/30/2020
COASTAL CLEAN-CUT BUILD & PROPERTY MAINT	200 PASS RD STE 3	$20.00	09/30/2020
COASTAL E N T ASSOCIATES	15190 COMMUNITY RD #100	$33.00	09/30/2020
COASTAL FAMILY HEALTH CENTER PHARMACY	9113 HWY 49 SUITE 200	$30.00	09/30/2020

COASTAL KWIK STOP LLC	313 COWAN RD	$20.00	09/30/2020
COASTAL KWIK STOP LLC	313 COWAN RD	($20.00)	09/30/2020
COASTAL KWIK STOP LLC	313 COWAN RD	$20.00	09/30/2020
COASTAL TILE	10194 LORRAINE RD STE C	$20.00	09/30/2020
COASTAL WINDOW TINTING	2221 E PASS RD BLDG A	$20.00	09/30/2020
COCO NAILS & SPA	828 PASS RD #B	$20.00	09/30/2020
COHEN EDWARD R DPM	12056 MOBILE AVE	$30.00	09/30/2020
COLDWELL BANKER ALFONSO REALTY INC	9153 LORRAINE RD	$30.00	09/30/2020
COLDWELL BANKER ALFONSO REALTY INC	9153 LORRAINE RD	($30.00)	09/30/2020
COMMUNITY CHOICE FINANCIAL	5165 EMERALD PARKWAY	$20.00	09/30/2020
COMMUNITY REHAB LLC	11010 DAVID STREET SUITE A	$45.00	09/30/2020
COMPASS IMAGING	14245 DEDEAUX RD	$51.00	09/30/2020
COMPTONS CONTRACTING	136 BAYOU CIRCLE	$20.00	09/30/2020
CONLEY MONICA	1073 ACADIAN DR STE B	$20.00	09/30/2020
CONSOLIDATED PIPE & SUPPLY COMPANY	P O BOX 2472	$377.20	09/30/2020
COOPER REAL ESTATE HOLDINGS LLC	4002 HEWES AVE	$20.00	09/30/2020
COOPER'S BAYOU VIEW SERVICE STATION	66 48TH ST	$30.00	09/30/2020
CORE CHIROSPORT PLLC	370 COURTHOUSE RD STE 101	$20.00	09/30/2020
COURTYARD GULFPORT BEACHFRONT	2000 HIGH WICKHAM PL #300	$120.00	09/30/2020
COY CONSTRUCTION	14069 FOX HILL DR	$20.00	09/30/2020
CRUISIN THE COAST	15255 POOLE ST #A & B	$20.00	09/30/2020
CRYSTAL REEF AQUARIUM	311 PASS RD	$20.00	09/30/2020
CRYSTAL REEF AQUARIUM	311 PASS RD	($20.00)	09/30/2020
CULUMBER HARVEY & ASSOCIATES PA	2300 20TH ST	$30.00	09/30/2020
DA'VEES	609 RED OAK DRIVE	$20.00	09/30/2020
DALES AUTO SALES	1117 PASS RD	$25.00	09/30/2020
DANIELS REAL ESTATE	PO BOX 6216	$20.00	09/30/2020
DANIELS REAL ESTATE DEVELOPMENT & CONT	10211 SOUTH PARK DR	$20.00	09/30/2020
DAVIS & CRUMP PC	P.O. DRAWER 6829	$120.00	09/30/2020
DEAN'S TOWING & RECOVERY INC	1919 28TH ST	$30.00	09/30/2020
DEER ISLAND OYSTER COMPANY	10274 CORPORATE DR SUITE A	$20.00	09/30/2020
DELTA WORLD TIRE CO	12398 HWY 49	$40.00	09/30/2020
DELTA WORLD TIRE CO	2314 25TH AVE	$50.00	09/30/2020
DEWITT CHIROPRACTIC	15465 OAKLANE	$30.00	09/30/2020
DHL SUPPLY CHAIN	360 WESTAR BLVD	$42.00	09/30/2020
DIANE E ROSS MD PA	2160 EAST PASS ROAD	$20.00	09/30/2020
DIRT CHEAP LLC	P O BOX # 711	$62.50	09/30/2020
DISCOUNT EVENT WAREHOUSE	1807 PASS RD	$20.00	09/30/2020
DISCOUNT XPRESS	11273 KLEIN ROAD	$35.00	09/30/2020
DISCOUNT XPRESS	11273 KLEIN ROAD	($35.00)	09/30/2020
DJ C-ROC ENTERTAINMENT & ILLUSTRATIONS	2814 GULF AVE	$20.00	09/30/2020
DMS MAIL MANAGEMENT OF GULFPORT	10541 OUTDOOR WAY	$30.00	09/30/2020
DND TOWING INC	3682 LOWES AVE	$48.00	09/30/2020
DOLCE CAFE	112 W 3RD ST	$20.00	09/30/2020
DOLEAC ELECTRIC COMPANY	12503 DEDEAUX ROAD	$150.00	09/30/2020
DOLGEN CORP LLC	2013 EAST PASS RD	$35.00	09/30/2020
DOLGENCORP LLC	100 MISSION RIDGE	$35.00	09/30/2020
DOLGENCORP LLC	100 MISSION RIDGE	$35.00	09/30/2020
DOLLAR GENERAL	14443 CREOSOTE ROAD	$35.00	09/30/2020
DOLLAR GENERAL #1026	11312 HIGHWAY 49	$35.00	09/30/2020
DOLLAR GENERAL #10447	125 HARDY COURT SHOPPING CTR	$35.00	09/30/2020
DOLLAR GENERAL #16087	11330 ONEAL ROAD	$35.00	09/30/2020

DOLLAR GENERAL #16709	3283 PASS RD	$35.00	09/30/2020
DOLLAR GENERAL #9562	12600 DEDEAUX ROAD	$35.00	09/30/2020
DOLLAR GENERAL STORE # 8356	817 PASS RD	$35.00	09/30/2020
DOLLAR GENERAL STORE #11629	13125 THREE RIVERS ROAD	$35.00	09/30/2020
DOLLAR RENT A CAR	P O BOX 8000	$2,430.00	09/30/2020
DOMINO HOUSE	14224 DUCKWORTH ROAD	$20.00	09/30/2020
DOUG SINGLETARY & ASSOCIATES	2416 GREENVIEW DR	$20.00	09/30/2020
DREAM LAND MOWING	309 ROBERT DALE DRIVE	$20.00	09/30/2020
DULIN & DULIN	903 28TH STREET	$30.00	09/30/2020
DUNLAP ALBERT L	1430 LEWIS AVENUE	$20.00	09/30/2020
DWAYNE DAVIS DRYWALL	9465 CREOSOTE ROAD BLD 300	$20.00	09/30/2020
DWAYNE DAVIS DRYWALL	9465 CREOSOTE ROAD BLD 300	($20.00)	09/30/2020
EASY WASH	29 COLONEL WINK DR	$20.00	09/30/2020
ECONO LODGE INN & SUITES	9343 HIGHWAY 49	$30.00	09/30/2020
ECONO LODGE INN & SUITES	9343 HIGHWAY 49	($30.00)	09/30/2020
EDDIE J DEANO, PLLC	2000 24TH AVENUE	$20.00	09/30/2020
EDDIE'S TOWING TIRE & AUTOMOTIVE	12219 SHEFFIELD ROAD	$30.00	09/30/2020
EDDIE'S TOWING TIRE & AUTOMOTIVE	12219 SHEFFIELD ROAD	($30.00)	09/30/2020
ELITE MEDICAL CLINIC	9454 THREE RIVERS RD	$20.00	09/30/2020
ELLIOTT HOMES	1402 PASS RD	$54.00	09/30/2020
ENERGY BEVERAGE MANAGEMENT LLC	14373 CREOSOTE ROAD	$30.00	09/30/2020
EUROPE'S FINEST INC	2001 EAST PASS ROAD	$40.00	09/30/2020
EUROPE'S FINEST INC	2001 EAST PASS ROAD	($40.00)	09/30/2020
EXCLUSIVE CLEANERS	2400 25TH AVE	$33.00	09/30/2020
EXCLUSIVE CLEANERS	2400 25TH AVE	($33.00)	09/30/2020
FAST MART #23	1119 30TH AVENUE	$35.00	09/30/2020
FASTENAL COMPANY INC	12440 SEAWAY RD	$92.50	09/30/2020
FINISH LINE	3308 N MITTHOEFFER RD ATTN: TAX DEP	$200.00	09/30/2020
FOOD GIANT GAS	12057 HWY 49N	$20.00	09/30/2020
FOOD GIANT SUPERMARKETS INC #607	120 INDUSTRIAL DR	$315.00	09/30/2020
FOXWORTH LAW OFFICE	1231 28TH ST	$20.00	09/30/2020
BAUGHMAN FRANK C	2443 COTTON DRIVE	$20.00	09/30/2020
FREEDOM CONSTRUCTION INC	14493 DUCKWORTH RD	$20.00	09/30/2020
FREEDOM MOTORS	P O BOX 7617	$92.50	09/30/2020
FROOGELS #1	P O BOX 850	$355.00	09/30/2020
FUTURE DESIGN GROUP	2300 E PASS RD STE B	$20.00	09/30/2020
GANT AND BROWN PREMIER HOMES LLC	14397 CRESOTE RD STE A & B	$20.00	09/30/2020
GANT CHARLES	14397 CREOSOTE RD SUITE B	$20.00	09/30/2020
GAOUSSOU DIALLO & ATHIA SOVV	P O BOX 6822	$20.00	09/30/2020
GEIGER HEATING & AIR	P O BOX 3897	$51.00	09/30/2020
GENERAL NUTRITION CENTER #3244	9354 HWY 49 STE D	$40.00	09/30/2020
GENEX SERVICE INC	368 COURTHOUSE ROAD	$60.00	09/30/2020
GOLDBENDER INC	1500 PASS RD	$20.00	09/30/2020
GOLDIN METALS INCORPORATED	14231 SEAWAY RD #7000	$75.00	09/30/2020
GOLDIN METALS INCORPORATED	14231 SEAWAY ROAD SUITE 7000	$80.00	09/30/2020
GOODYEAR AUTO & SERVICE CENTER #2733	200 INNOVATION WAY DEPT 704	$20.00	09/30/2020
GOULET GARY M DR	2227 24TH AVE	$20.00	09/30/2020
GRACE HEALTHCARE COMPANY	3325 BARTLETT BLVD	$20.00	09/30/2020
GRACE HEALTHCARE INC	3325 BARTLETT BLVD	$20.00	09/30/2020
GREEN LEAF'S / BANANA'S	10000 FACTORY SHOPS BLVD	$87.00	09/30/2020
GREGS RESTORATION	1920 28TH ST	$20.00	09/30/2020
GREGS RESTORATION	1920 28TH ST	($20.00)	09/30/2020

GULF COAST RESTAURANT GROUP INC	12068 INTRAPLEX PKWY STE A	$60.00	09/30/2020
GULF COAST ASSOC OF REALTORS INC	141 DEBUYS ROAD SUITE A	$30.00	09/30/2020
GULF COAST BUSINESS SUPPLY CO INC	14484 DEDEAUX RD	$50.00	09/30/2020
GULF COAST CLEANING COMPANY LLC	2401 JONQUIL ST	$20.00	09/30/2020
GULF COAST DENTAL CARE P A	15503 OAK LANE STE 300B	$45.00	09/30/2020
GULF COAST SMALL ENGINE REPAIRS	1903 29TH STREET	$20.00	09/30/2020
GULF COAST TOWING INC	5206 W RAILROAD ST	$20.00	09/30/2020
GULF HAVEN CAMPGROUND LLC	500 BROAD AVE	$20.00	09/30/2020
GULFSIDE SUPPLY INC	3737 25TH AVE	$200.00	09/30/2020
GULFPORT ELKS LODGE #978	P O BOX 10669	$35.00	09/30/2020
GULFPORT JOB CORPS	3300 20TH STREET	$150.00	09/30/2020
GULFPORT MARINA BAIT AND TACKLE	10003 OLD STAGE RD	$20.00	09/30/2020
HD SUPPLY CONSTRUCTION SUPPLY	14220 HIGHWAY 49 BLDG B-2	$300.00	09/30/2020
HAIL MARY GIFTS	450 EAST PASS RD SUITE 3	$20.00	09/30/2020
HAILEY, MCNAMARA, HALL, LARMANN &	302 COURTHOUSE ROAD	$30.00	09/30/2020
HAIR AND BEAUTY SUPPLY	14140 DEDEAUX ROAD	$62.50	09/30/2020
HAIR PLUS BEAUTY SUPPLY	153 HARDY CT	$20.00	09/30/2020
HAIR PLUS BEAUTY SUPPLY	153 HARDY CT	($20.00)	09/30/2020
HALF SHELL OYSTER HOUSE	2500 13TH STREET	$102.00	09/30/2020
GULFPORT BUILDING INC	P O BOX 4019	$51.00	09/30/2020
HANCOCK WHITNEY	701 POYDRAS ST #3000	$150.00	09/30/2020
HANCOCK WHITNEY	701 POYDRAS ST #3000	$30.00	09/30/2020
HANCOCK WHITNEY	701 POYDRAS ST #3000	$30.00	09/30/2020
HANCOCK WHITNEY	701 POYDRAS ST #3000	$45.00	09/30/2020
HANCOCK WHITNEY	701 POYDRAS ST #3000	$20.00	09/30/2020
HANCOCK WHITNEY	701 POYDRAS ST #3000	$30.00	09/30/2020
HANCOCK WHITNEY HOLDING CO	701 POYDRAS ST STE 3000	$30.00	09/30/2020
HAVARD PEST CONTROL	P O BOX 15007	$30.00	09/30/2020
HEADLINERS PLUS	3410 12TH AVE	$20.00	09/30/2020
HEALTH CONNECT AMERICA CORP	508 AUTUMN SPRINGS CT #2A	$30.00	09/30/2020
HEALTH NUTS	9138 CARL LEGETT RD STE A	$20.00	09/30/2020
HECTCO SERVICES INC	2815 22ND AVENUE	$20.00	09/30/2020
HEFLIN MELAINE	310 44th ST	$20.00	09/30/2020
HERRIN HOME INSPECTORS LLC	15263 HAMILTON ST	$20.00	09/30/2020
HIDDEN ACRES	2101 E COAST HWY STE 110	$20.00	09/30/2020
HIDDEN ACRES	2101 E COAST HWY STE 110	($20.00)	09/30/2020
HIMALAYAN EXCHANGE LLP	729 E PASS RD STE B	$20.00	09/30/2020
HIMALAYAN EXCHANGE LLP	729 E PASS RD STE B	($20.00)	09/30/2020
HOBBY LOBBY STORES, INC	11240 HWY 49 NORTH	$440.00	09/30/2020
HOGAN EYE CLINIC PA	351 COWAN RD	$51.00	09/30/2020
HOGAN SURGICAL CENTER PA	351 COWAN RD	$20.00	09/30/2020
HOOTERS OF GULFPORT	9495 HIGHWAY 49	$120.00	09/30/2020
HOPE RESTORATION	23030 EDWYNA DR	$20.00	09/30/2020
HR B TAX GROUP INC	15214 CROSSROADS PKWY	$90.00	09/30/2020
HRB TAX GROUP INC	167 HARDY COURT SHOPPING CTE	$30.00	09/30/2020
H & R BLOCK	2307 PASS ROAD	$30.00	09/30/2020
HUEY P STOCKSTILL, LLC	10130 GOLDIN LANE	$20.00	09/30/2020
INDEPENDENT DISTRIBUTOR SHAKLEE CORP	11423 ASHTON LN	$20.00	09/30/2020
INNOVATIVE THERAPIES INC.	12303 HWY 49	$30.00	09/30/2020
THE INSTITUTE FOR MARINE MAMMAL STUDIES	10801 DOLPHIN LANE	$126.00	09/30/2020
INTEGRATIVE THERAPY AND COACHING LLC	12320 ASHLEY DR	$20.00	09/30/2020
IONSOUTH GULFPORT LLC	14231 SEAWAY RD	$30.00	09/30/2020

IRBY ELECTRICAL DISTRIBUTOR	15288 RUSSELL BLVD	$75.00	09/30/2020
J CREW FACTORY	225 LIBERTY ST 17TH FLR	$50.00	09/30/2020
JACKSON SUPPLY COMPANY	6655 ROXBURGH DR	$560.00	09/30/2020
JACKSON'S DISCOUNT PHARMACY, INC	11340 THREE RIVERS ROAD STE A	$20.00	09/30/2020
JAYS APPLIANCE REPAIR	14460 MAYS RD	$20.00	09/30/2020
JAYS APPLIANCE REPAIR	14460 MAYS RD	($20.00)	09/30/2020
JELLY DONUTS & KOLACHES	12449 HWY 49 STE #K	$20.00	09/30/2020
JIMENEZ FREDI	2610 CYPRESS AVE	$20.00	09/30/2020
K & C CREATIONS	2701 14TH AVE BOOTH#14	$20.00	09/30/2020
K & S TOWING	3682 LOWES AVE STE B	$20.00	09/30/2020
KAY JEWELERS OUTLET #4089	10000 FACTORY SHOP BLVD	$300.00	09/30/2020
KHI CORPORATION	14220 HWY 49	$80.00	09/30/2020
KING LIMO SERVICES	2500 16TH AVENUE	$30.00	09/30/2020
KING LIMO SERVICES	2500 16TH AVENUE	($30.00)	09/30/2020
KLUMB FOREST PRODUCTS	11129 REICHOLD ROAD	$1,360.00	09/30/2020
KREAMY DONUTS	1101 BROAD AVE #A	$20.00	09/30/2020
KUT N UP LLC	13187 DEDEAUX RD STE I	$20.00	09/30/2020
KWICKSILVER WHEEL REPAIR & POWER COATING	11530 HWY 49	$20.00	09/30/2020
L & G ENTERPRISES	1430 LEWIS AVE	$20.00	09/30/2020
L KELLY BAKER CPA PA	3506 WASHINGTON AVENUE	$30.00	09/30/2020
L'ESTUDI	2913 GULF AVE	$20.00	09/30/2020
LAMAR ADVERTISING OF SOUTH MISSISSIPPI	10571 OUTDOOR WAY	$57.00	09/30/2020
LANDMARK CONTRACTING INC	11147 OLD HIGHWAY 49	$120.00	09/30/2020
LANDMARK CONTRACTING INC	11147 OLD HIGHWAY 49	($120.00)	09/30/2020
LAW OFFICES OF MATT GREENBAUM APLC	9414 THREE RIVERS ROAD SUITE 4	$20.00	09/30/2020
LENA'S BEAUTY SALON	1123 36TH ST	$20.00	09/30/2020
LENA'S BEAUTY SALON	1123 36TH ST	($20.00)	09/30/2020
LIFE STORAGE	13130 HIGHWAY 49	$20.00	09/30/2020
LISA NAIL SPA	1720 E PASS RD UNIT B	$20.00	09/30/2020
LITTLE PANDA CHINESE EXPRESS	9310 HWY 49	$30.00	09/30/2020
LOGANS ROADHOUSE RESTAURANT	15189 CROSSROADS PARKWAY	$165.00	09/30/2020
LOOMIS ARMORED US, INC	3429 WASHINGTON AVE	$20.00	09/30/2020
LYNN MEADOWS DISCOVERY CENTER	246 DOLAN AVE	$30.00	09/30/2020
MAGER VARNADO ATTORNEY	2210 PASS RD	$20.00	09/30/2020
MAGER VARNADO ATTORNEY	2210 PASS RD	($20.00)	09/30/2020
MAGNOLIA CROSSING APARTMENTS	880 LINDH RD	$20.00	09/30/2020
MANDAL'S INC	4002 HEWES AVE	$150.00	09/30/2020
MARSHALL EYE CLINIC	450 EAST PASS RD SUITE 9	$20.00	09/30/2020
MARSHALL EYE CLINIC	450 EAST PASS RD SUITE 9	($20.00)	09/30/2020
MARVIN P LIBERTO DDS	382 COURTHOUSE ROAD	$20.00	09/30/2020
MARY MCCABE REALTY	10767 E TAYLOR RD	$20.00	09/30/2020
MASSAGE ENVY	1012 MADISON AVE #A	$45.00	09/30/2020
MATTRESS DIRECT	6823 EXCHEQUER DR	$20.00	09/30/2020
MCALISTERS DELI	15140 CREOSOTE RD	$30.00	09/30/2020
MERLONS IMAGINATION	14115 RIPPY RD	$20.00	09/30/2020
METADYNE GULFPORT LLC	14115 SEAWAY RD	$20.00	09/30/2020
METRO WINGS	157 HARDY COURT	$20.00	09/30/2020
MID SOUTH TELECOM LLC	239 COWAN RD	$20.00	09/30/2020
MILLER & SMITH	1922 23RD AVE	$20.00	09/30/2020
MISSISSIPPI GPT COMPRESS & WARE	28TH ST & 34TH AVE	$30.00	09/30/2020
MISSISSIPPI PARTY BIKE	9334 THREE RIVERS RD STE A	$20.00	09/30/2020
MITCHELL DISTRIBUTING	12100 INTRAPLEX PKWY	$285.00	09/30/2020

MJD & ASSOCIATES LLC	9374 THREE RIVERS RD	$30.00	09/30/2020
MOBILE LUMBER & BUILDING MTLS INC	10194 LORRAINE RD	$250.00	09/30/2020
MOFFETT'S ELECTRICAL SERVICE	15023 JEFFERSON ST	$20.00	09/30/2020
MOORE'S LAWN SERVICE	1531 RICH AVE	$20.00	09/30/2020
MORRIS BART & ASSOCIATES	1712 15TH STREET SUITE 300	$87.00	09/30/2020
MOSES CONCRETE INC	41 FLEETWOOD DRIVE	$20.00	09/30/2020
MOSES CONCRETE INC	41 FLEETWOOD DRIVE	($20.00)	09/30/2020
MOSES DEPARTMENT STORE	1612 25TH AVE	$20.00	09/30/2020
MOSES DEPARTMENT STORE	1612 25TH AVE	($20.00)	09/30/2020
MOVE IT SELF STORAGE-GULFPORT	12655 N CENTRAL EXPRESSWAY STE 925	$20.00	09/30/2020
MOVE IT SELF STORAGE-GULFPORT	365 TEGARDEN RD	$20.00	09/30/2020
MR LEE MTS LLC	P O BOX 2651	$20.00	09/30/2020
MS COAST PROPERTY MANAGEMENT	P O BOX 10298	$20.00	09/30/2020
MSE BRANDED FOOD OF GULFPORT-BILOXI LLC	225A FORREST AVE	$20.00	09/30/2020
MSE BRANDED FOOD OF GULFPORT-BILOXI LLC	225A FORREST AVE	$20.00	09/30/2020
MSE BRANDED FOOD OF GULFPORT-BILOXI LLC	225A FORREST AVE	$35.00	09/30/2020
MSE BRANDED FOOD OF GULFPORT-BILOXI LLC	225A FORREST AVE	$35.00	09/30/2020
MSE BRANDED FOOD OF GULFPORT-BILOXI LLC	225A FORREST AVE	($35.00)	09/30/2020
MSE BRANDED FOOD OF GULFPORT-BILOXI LLC	225A FORREST AVE	$35.00	09/30/2020
MUD MASTERS ATV/UTV	15484 DUCKWORTH RD	$20.00	09/30/2020
MUGSHOTS GRILL & BAR	15533 DANIEL BLVD	$150.00	09/30/2020
MURPHY USA #5508	9350 A HIGHWAY 49	$20.00	09/30/2020
MYSTIC NAILS III LLC	12449 HWY 49 #A	$30.00	09/30/2020
NAILED IT 1	17077 PALM RIDGE DR	$20.00	09/30/2020
NANCY STONE INTERIORS	1710 E PASS RD SUITE C	$20.00	09/30/2020
NAUTICA RETAIL USA LLC	10100 FACTORY SHOPS BOULEVARD	$92.50	09/30/2020
NECAISE & COMPANY	12199 HWY 49 STE 400	$20.00	09/30/2020
NEILLS RADIATOR SERVICE	15211 DEDEAUX RD	$20.00	09/30/2020
NEW BEGINNINGS CARPET CLEANING PLUS	406 EAST STEVENS CIRCLE	$20.00	09/30/2020
NEWK'S EXPRESS CAFE	10381 OLD HWY 49	$96.00	09/30/2020
NEXT LEVEL AUTOS LLC	5011 TENNESSEE AVE	$25.00	09/30/2020
NIFTY CAR RENTAL LLC	8362 HWY 49	$360.00	09/30/2020
NKS MANAGEMENT COMPANY INC	2304 19TH ST STE#203	$20.00	09/30/2020
NORTH WIND FABRICATION INC	12520 GLASCOCK CIRCLE	$45.00	09/30/2020
NORWOOD VILLAGE BARBER SHOP	12100 HWY 49 STE 720	$30.00	09/30/2020
NORWOOD VILLAGE BARBER SHOP	12100 HWY 49 STE 720	($30.00)	09/30/2020
NU-WAY AUTO	12083 HIGHWAY 49	$20.00	09/30/2020
OLE OAKS REALTY LLC	12186 HWY 49 STE A	$20.00	09/30/2020
OLLIE'S BARGAIN OUTLET #343	6295 ALLENTOWN BLVD STE 1	$380.00	09/30/2020
ORANGUTANG'S	226 COURTHOUSE RD	$45.00	09/30/2020
PALAZZO & CO CPA & PROFESSIONAL ADVISORS	8933 LORRAINE RD	$30.00	09/30/2020
PARADISE TRAILER PARK	14028 DEDEAUX RD	$20.00	09/30/2020
PARAMOUNT PEST SOLUTIONS	P O BOX 6206	$30.00	09/30/2020
PASS ROAD TRUE VALUE	504 E PASS RD	$75.00	09/30/2020
PAT PECK NISSAN	9480 HIGHWAY 49	$150.00	09/30/2020
PATE WILLIAM A	2017 20TH AVE	$20.00	09/30/2020
PEPPER PALACE GULFPORT	10000 FACTORY SHOPS BLVD STE 725	$20.00	09/30/2020
PERFORMANCE COACHWORKS INC	2160 EAST PASS RD	$30.00	09/30/2020
PERKS COFFEE SHOP & CAFE	20026 MERLINDA LN	$30.00	09/30/2020
PERSONAL CARE SERVICES MIDSOUTH, LLC	1520 29TH AVE STE. 21	$20.00	09/30/2020
PETE'S ELECTRIC SERVICE INC	2407 19TH ST	$20.00	09/30/2020
PHYSICAL MEDICINE & REHAB LLC	9344 THREE RIVERS RD	$30.00	09/30/2020

PINK THE SOLUTION	412 PASS RD STE A-2	$20.00	09/30/2020
PIZZA HUT DELIVERY #2230	720 WEST 20TH STREET	$30.00	09/30/2020
GREEN LEAF'S / BANANA'S	10000 FACTORY SHOPS BLVD	$87.00	09/30/2020
PONY EXPRESS	3519 10TH ST	$25.00	09/30/2020
POSH NAIL SPA LLC	1116 COWAN ROAD	$30.00	09/30/2020
PRO COMPUTERS	11530 HWY 49 STE F	$20.00	09/30/2020
PUCKETT MACHINERY CO INC	14028 HWY 49	$1,200.00	09/30/2020
QUALITY CBD & NUTRITION LLC	15409 VICK RD	$20.00	09/30/2020
QUALITY INN	9475 HWY 49	$108.00	09/30/2020
QUICK PHONES, INC.	2524 16TH AVENUE	$20.00	09/30/2020
RACKHOUSE	1301 26TH AVE	$126.00	09/30/2020
RAFFERTY LAW GROUP PLLC	2118 18TH ST	$30.00	09/30/2020
RAFFERTY LAW GROUP PLLC	2118 18TH ST	($30.00)	09/30/2020
RAISING CANES CHICKEN FINGERS	10420 HIGHWAY 49	$30.00	09/30/2020
RAMEY HOSLEY & ASSOCIATES LLC	839 28TH ST	$20.00	09/30/2020
RAS ENTERPRISES LLC	2512 25TH AVE STES 1, 3-5	$33.00	09/30/2020
REAL ESTATE DEPT	25 W CEDAR ST #M	$77.50	09/30/2020
REBEL DIP	12387 HIGHWAY 49	$36.00	09/30/2020
REGIONS FINANCIAL CORPORATION	15380 DEDEAUX ROAD	$30.00	09/30/2020
REGIONS FINANCIAL CORPORATION	9420 HWY 49 NORTH	$30.00	09/30/2020
RENT A CENTER #1746	1323 E PASS RD	$20.00	09/30/2020
RENT-A-CENTER ACCEPTANCE EAST LLC	10325 HWY 49 STE A	$20.00	09/30/2020
RESERVE VII LLC	11200 THREE RIVERS RD	$30.00	09/30/2020
RIGHTTRACK RECORDS LLC	112 FORE STREET	$20.00	09/30/2020
RITEWAY MAINTENANCE SERVICES	1902 44TH AVE	$20.00	09/30/2020
RIVER RIDGE TOWNHOMES	11600 LORRAINE RD	$20.00	09/30/2020
RIVERS PSYCHOTHERAPY SERVICES PLLC	P O BOX 255	$20.00	09/30/2020
ROBERT H KOON ATTORENY AT LAW	2202 25TH AVENUE	$20.00	09/30/2020
ROOMS TO GO MISSISSIPPI CORPORATION	10325 HWY 49	$150.00	09/30/2020
RUN-N-TRI COMPANY	9138 CARL LEGETT ROAD	$25.00	09/30/2020
RYAN ALSTON LAWN CARE	4602 KENDALL AVE	$20.00	09/30/2020
RYAN ALSTON LAWN CARE	4602 KENDALL AVE	($20.00)	09/30/2020
RYDER TRUCK RENTAL INC	10330 EXPRESS DR	$20.00	09/30/2020
S & R POULTRY LLC	P O BOX 162	$60.00	09/30/2020
SCENTCIOUS CREATIONS	P O BOX 712	$20.00	09/30/2020
SCENTCIOUS CREATIONS	1710 60TH AVENUE	$20.00	09/30/2020
SCHWARTZ ORGLER AND JORDAN PLLC	12206 HWY 49	$30.00	09/30/2020
SELECT SPECIALTY HOSPITAL GULF COAST INC	1520 BROAD AVENUE SUITE 300	$150.00	09/30/2020
SERENDIPITY TOO	2701 14TH AVE BOOTH 21	$20.00	09/30/2020
SHAGGYS GULFPORT BEACH	2255 ROSEWOOD LN	$45.00	09/30/2020
SIDNEY'S UNIQUE STUFF	5211 WASHINGTON AVE	$20.00	09/30/2020
SIDNEY'S UNIQUE STUFF	5211 WASHINGTON AVE	($20.00)	09/30/2020
SIGNS PLUS INC	15132 DEDEAUX ROAD	$30.00	09/30/2020
SONIC DRIVE IN	12046 HIGHWAY 49	$30.00	09/30/2020
SONIC DRIVE IN	12046 HIGHWAY 49	($30.00)	09/30/2020
SONSHINE DESIGNS	2701 14TH AVE #6	$20.00	09/30/2020
SOUTH MISSISSIPPI HOME THERAPIES	3301 25TH AVE	$30.00	09/30/2020
SOUTH MISSISSIPPI SMILES	5717 E THOMAS RD STE 100	$36.00	09/30/2020
SOUTHEAST AUTO FINANCIAL SERVICES	12100 HWY 49 #628	$30.00	09/30/2020
SOUTHEAST AUTO FINANCIAL SERVICES	12100 HWY 49 #628	($30.00)	09/30/2020
SOUTHEAST COMMERICAL	2310 19TH STREET	$20.00	09/30/2020
SOUTHERN FAMILY URGENT CARE LLC	12303 HWY 49	$20.00	09/30/2020

SOUTHERN GENTS' MEN'S HAIR SALON	12460 HWY 49 STE D	$30.00	09/30/2020
SOUTHERN PINES 101	15373 ST CHARLES ST	$20.00	09/30/2020
SOUTHERN PROSTHETIC CARE	1308 44TH AVE	$20.00	09/30/2020
SOUTHERN RECYCLING LLC	10032 SOUTH PARK DRIVE	$39.00	09/30/2020
SOUTHSIDE QUAIL FARM	14211 S SWAN RD	$20.00	09/30/2020
SPC HOME MEDICAL EQUIPMENT	P O BOX 8360	$20.00	09/30/2020
SPECIALTY MACHINE WORKS INC	11573 THREE RIVERS RD	$105.00	09/30/2020
SPORT'S LAUNDRY	P O BOX 2664	$20.00	09/30/2020
SPORTS TURF MAINTENANCE SERVICES	114 RESERVATION DRIVE	$20.00	09/30/2020
ST JOSEPH HOSPICE OF SOUTHERN MS	1240 BROAD AVE	$75.00	09/30/2020
STARBUCKS COFFEE# 13498	6823 EXCHEQUER DR	$78.00	09/30/2020
OXFORD HEALTH CARE	12460 HWY 49	$51.00	09/30/2020
STEWART & ORR SERVICES	2210 19TH AVE APT C	$20.00	09/30/2020
STRICKLAND L & T	15229 E WORTHAM RD	$20.00	09/30/2020
STRONG HOME SERVICES	2701 PINE AVENUE	$20.00	09/30/2020
SUBWAY #2723389	25 W CEDAR ST STE #M	$20.00	09/30/2020
SUBWAY SANDWICHES #13390	15157 CREOSOTE RD	$20.00	09/30/2020
SUDS & DUDS LAUNDRY	29 COLONEL WINK DR	$20.00	09/30/2020
SUGAR MILL VII LLC	20 BELLEGRASS BLVD	$20.00	09/30/2020
SUGAR MILL VII LLC	20 BELLEGRASS BLVD	$20.00	09/30/2020
SUPERIOR INSULATION OF THE GULF COAST	14410 CREOSOTE ROAD STE B	$36.00	09/30/2020
SUPERIOR INSULATION OF THE GULF COAST	14410 CREOSOTE ROAD STE B	($36.00)	09/30/2020
SURF STYLE	4100 N 28TH TERRACE	$55.00	09/30/2020
SUTTON CONSTRUCTION COMPANY	1505 RICH AVE	$20.00	09/30/2020
SUTTON CONSTRUCTION COMPANY	1505 RICH AVE	($20.00)	09/30/2020
TAKE 5 OIL CHANGE #21	440 S CHURCH ST #700	$30.00	09/30/2020
TAYLOR SELF STORAGE	P O BOX 1137	$20.00	09/30/2020
TENDER LOVING CARE, AN AMEDISYS CO.	5959 S SHERWOOD FOREST BLVD	$81.00	09/30/2020
THE BLIND PLACE	344 COURTHOUSE RD SUITE B	$20.00	09/30/2020
THE CANDY SHOP	2317 PASS ROAD	$20.00	09/30/2020
THE CATS MEOW	2402 COLLINS BLVD	$20.00	09/30/2020
THE DISTRICT SALON	8950 LORRAINE RD SUITE D	$30.00	09/30/2020
THE FIRST A NATIONAL BANKING ASSOC	1822 25TH AVE	$20.00	09/30/2020
THE FOCAL POINT	1608 RHORER AVE	$20.00	09/30/2020
THE PRESS BOX	218 MARTIN LUTHER KING JR DR	$35.00	09/30/2020
THE ROLLINS LAW FIRM PLLC	1607 24TH AVE STE A	$20.00	09/30/2020
THE TINT SHOP	1916 28TH ST	$20.00	09/30/2020
THE UNIFORM OUTLET	10000 FACTORY SHOPS BLVD	$32.50	09/30/2020
THE YOGA BARRE LLC	4900 COURTHOUSE RD	$20.00	09/30/2020
THREE DOGS STITCHING	8 HOLLY COURT	$25.00	09/30/2020
THREE DOGS STITCHING	8 HOLLY COURT	($25.00)	09/30/2020
TIPSY TOES NAILS & SPA	11010 HWY 49 #11	$20.00	09/30/2020
TIRE DOCTOR	820 11TH AVE	$20.00	09/30/2020
TIYAHRI C WILSON PHD	P O BOX 155	$20.00	09/30/2020
TOMMY HILFIGER RETAIL INC	10855 FACTORY SHOPS BLVD	$92.50	09/30/2020
TOP SHOP BERTUCCI TROSCLAIR LLC	2900 20TH AVENUE	$20.00	09/30/2020
TORRID #5337	18501 E SAN JOSE AVE	$40.00	09/30/2020
TOWN & COUNTY VETERINARY CLINIC PLLC	13430 DEDEAUX ROAD	$20.00	09/30/2020
TRANE U.S. INC.	14050 WHITE RD	$92.50	09/30/2020
TREASURE HUNT LLC	P O BOX 711	$62.50	09/30/2020
TRIBLE'S INC / LEGAL	9175 HWY 49 STE A	$30.00	09/30/2020
TRONCOSO PEGGY E	11328 MIA DR	$20.00	09/30/2020

TWIN CITY CONSTRUCTION	503 MAGNOLIA LANE	$20.00	09/30/2020
TWIN CITY LAWN CARE	503 MAGNOLIA LANE	$20.00	09/30/2020
TWIN OAK CHILD DEVELOPMENT CENTER	1077 PINE STREET	$39.00	09/30/2020
U HAUL MOVING & STORAGE	1132 PASS RD	$42.00	09/30/2020
U SAVE AUTO RENTALS	2011 EAST PASS ROAD	$720.00	09/30/2020
UNDER ARMOUR RETAIL OF SOUTH MS, LLC	10000 FACTORY SHOP BLVD	$92.50	09/30/2020
UNITED RENTALS	140 GRAND ST #300	$45.00	09/30/2020
UNITED RENTALS	14411 CREOSOTE RD	$20.00	09/30/2020
UNITED STATES MARINE	10011 LORRAINE RD	$105.00	09/30/2020
MISSISSIPPI VALUATIONS LLC	1010 FORD ST	$30.00	09/30/2020
VALUE AUTO LLC	317 PASS ROAD	$32.50	09/30/2020
VALUE PLACE	8621 E 21ST NORTH #250	$20.00	09/30/2020
VAPORIZED	15520 DANIEL BLVD #F	$20.00	09/30/2020
GREEN LEAF'S / BANANA'S	10000 FACTORY SHOPS BLVD	$87.00	09/30/2020
WAIST SNATCHERS	1524 PASS RD UNIT #1	$25.00	09/30/2020
WALKERS BOUTIQUE	4514 WREN STREET	$20.00	09/30/2020
WALKERS ELECTRONICS	2301 KELLY AVE	$20.00	09/30/2020
WALKERS ELECTRONICS	2301 KELLY AVE	($20.00)	09/30/2020
WARFIELDS AUTO BODY SHOP INC	1814 33RD AVE	$30.00	09/30/2020
WARFIELDS AUTO BODY SHOP INC	1804 33RD AVE	$30.00	09/30/2020
WELL FARGO BANK NA	2030 MAIN ST FL 10 #E2231-101	$42.00	09/30/2020
WHARTON-SMITH INC	251 LITTLE FALLS DR	$57.00	09/30/2020
WHATABURGER #849	251 LITTLE FALLS DR	$105.00	09/30/2020
WHEELER EDWARD S DR	14120 DEDEAUX RD	$30.00	09/30/2020
WILLIAM HILL SPORTS BOOK	6325 S RAINBOW BLVD #100	$20.00	09/30/2020
WILSONS LEATHER OUTLET	7401 BOONE AVENUE N	$75.00	09/30/2020
WINGATE BY WYNDHAM	4302 W BEACH BLVD	$78.00	09/30/2020
WORLD ACCEPTANCE CORPORATION	12449 HWY 49	$30.00	09/30/2020
WXXV TELEVISION	14351 HWY 49	$150.00	09/30/2020
YO-MIG'S ARTISTIC CREATIONS	101 WARPATH TRAIL	$20.00	09/30/2020
ZAXBY'S	11383 HWY 49	$30.00	09/30/2020
PUPUSERIA DONA BLANCA	12100 HWY 49 STE 310	$15.00	09/30/2020
HAHN JAMES ELECTRICAL	43 54TH STREET	$20.00	09/30/2020
COMFORT KEEPERS	7510 PINEHURST CT	$30.00	09/30/2020
KADIJAHA KELLY	1900 PASS RD STE C	$20.00	09/30/2020
SINGING RIVER GULFPORT	2101 HWY 90	$786.00	09/30/2020
SINGING RIVER GULFPORT	15190 COMMUNITY RD #330	$30.00	09/30/2020
SINGING RIVER GULFPORT	15190 COMMUNITY RD #330	($30.00)	09/30/2020
SINGING RIVER GULFPORT	15190 COMMUNITY RD #330	$30.00	09/30/2020
SINGING RIVER GULFPORT	2101 HWY 90	$30.00	09/30/2020
SINGING RIVER GULFPORT	2101 HWY 90	($30.00)	09/30/2020
SINGING RIVER GULFPORT	2101 HWY 90	$30.00	09/30/2020
WALGREENS #21286	4500 OLD PASS RD	$30.00	09/30/2020
SINGING RIVER GULFPORT	2101 HWY 90	$30.00	09/30/2020
SINGING RIVER GULFPORT	2101 HWY 90	$30.00	09/30/2020
SINGING RIVER GULFPORT	2101 HWY 90	$30.00	09/30/2020
SUPER 8	9375 HWY 49	$30.00	09/30/2020
TOTAL :		**$107,605.58**	

Harbor Lights Restrooms

PO# 220173

	QTY	Waste Pro		Jazzy Johnz		United Rentals	
Comfort Stations to accommofate: 2 stalls and 2 sinks each male and female side	7	$ 4,168.13	$ 29,176.91	$ 2,571.42	$ 17,999.94	$ 10,900.00	$ 76,300.00
Handicap accellible stalls	3	$ 1,389.38	$ 4,168.14	$ 4,000.00	$ 12,000.00	$ 600.00	$ 1,800.00
Handwashing stations	9	$ 250.00	$ 2,250.00	$ 70.00	$ 630.00	$ 600.00	$ 5,400.00
Onsite Technician (hours)	90	$ 10.00	$ 900.00	$ 15.00	$ 1,350.00	$ 65.00	$ 5,850.00
Total			$ 36,495.05		$ 31,979.94		$ 89,350.00
Pumper Truck on-call as needed			$ 3,500.00	$ 65.00	per trip		included
Waste Removal			included		$ 11,340.00		included
Grand Total			$ 39,995.05		$ 43,319.94		$ 89,350.00

Compatibility Report for Auger.xls
Run on 4/21/2020 13:32

If the workbook is saved in an earlier file format or opened in an earlier version of Microsoft Excel, the listed features will not be available.

Minor loss of fidelity	# of occurrences
Some cells or styles in this workbook contain formatting that is not supported by the selected file format. These formats will be converted to the closest format available.	10

Version

Excel 97-2003

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga

Date: October 8, 2020

Ref: Harbor Lights Portable Restrooms
Leisure Services
Bids received 10/8/2020

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by Waste Pro for a total bid amount of $39,995.04.

I have issued Purchase Order #220173 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad

Date: September 29, 2020

Ref: MDOT SPEC Steel Pole Foundations
Engineering Department
Bids Received 09/25/2020

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by Weaver Electric Inc. for a total bid amount of $22,185.64.

I have issued Purchase Order #212158 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

MDOT Spec Steel Pole Foundations

Engineering Department

PO #212158

		Weaver Electric Inc.		Powell Construction Services Inc.		Chain Electric Company	
36 x 15 MDOT Spec Steel Pole Foundations 2-17 single arm shelfs with a 45 arms	2	$ 5,483.91	$ 10,967.82	$ 5,502.00	$ 11,004.00	$ 5,795.00	$ 11,590.00
36 x 15 MDOT Spec Steel Pole Foundations 1-30 single arm shafts with 2 45' arms	2	$ 5,608.91	$ 11,217.82	$ 7,177.00	$ 11,657.00	$ 7,545.00	$ 12,250.00
Totals			$ 22,185.64		$ 22,661.00		$ 23,840.00

Compatibility Report for Auger.xls
Run on 4/21/2020 13:32

If the workbook is saved in an earlier file format or opened in an earlier version of Microsoft Excel, the listed features will not be available.

Minor loss of fidelity	# of occurrences
Some cells or styles in this workbook contain formatting that is not supported by the selected file format. These formats will be converted to the closest format available.	10

Version

Excel 97-2003

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga

Date: October 7, 2020

Ref: MDOT Replacement Poles with Arms
Public Works
Bids Received 10/6/20

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by Stuart C Irby for a total bid amount of $25,205.27.

I have issued Purchase Order #220216 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

MDOT Replacement Poles & Arms

PO# 220216

	QTY	Irby		Chancellor		All Phase	
Valmont pole with single arm	10	$ 2,177.34	$ 21,773.37	$ 2,276.40	$ 22,764.00	$ 2,264.00	$ 22,640.00
sets of break away couplings	5	$ 686.38	$ 3,431.90	$ 717.64	$ 3,588.20	$ 714.00	$ 3,570.00
			$ -		$ -		$ -
			$ -		$ -		$ -
			$ -		$ -		$ -
			$ -		$ -		$ -
			$ -		$ -		$ -
			$ -		$ -		$ -
			$ -		$ -		$ -
			$ 25,205.27		$ 26,352.20		$ 26,210.00

Compatibility Report for Auger.xls
Run on 4/21/2020 13:32

If the workbook is saved in an earlier file format or opened in an earlier version of Microsoft Excel, the listed features will not be available.

Minor loss of fidelity	# of occurrences
Some cells or styles in this workbook contain formatting that is not supported by the selected file format. These formats will be converted to the closest format available.	10

Version

Excel 97-2003

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: September 29, 2020

Re: **Transportation Services – Coast Transit Authority (CTA)**
Gulfport Harbor Lights Winter Festival
Department of Leisure Services

As the Gulfport Harbor Lights Winter Festival continues to experience growth, it is necessary to provide transportation to, from and within the Jones Park/Harbor area.

The Department of Leisure Services requests your approval to issue a Purchase Order for an estimate to provide this service in the amount of $54,156.00 (see attached Service Estimate).

It is my recommendation to approve this request contingent upon any and all licensing, insurance and/or other requirement(s) deemed necessary by the legal department.

Thank you for your consideration.

Coast Transit Authority

9/28/2020

RE: CTA / City of Gulfport, 2020 Harbor Lights Winter Festival – Service Estimate

(See attached... "CTA Hours/Cost for 2020 Harbor Lights Winter Festival")

The attached estimate reflects the cost of CTA providing service for the 2020 Harbor Lights Winter Festival. The base cost is $75 per hour, per bus, ***(684 hrs. x $75 per hr. = $51,300)*** and will only go up if we provide more hours of service than stated. We will also deduct hours that the event is closed due to weather conditions, or if you decide to reduce hours on certain days as the event moves forward. *And, as mentioned prior to the event, an additional Swetman Secutity cost of **$2,856** was included to help oversee cars in the parking garage **(Total Service Estimate... $54,156)***

At the end of the event, CTA will review the total hours of operation and only charge the City of Gulfport for actual hours of service.

333 DeBuys Rd., Gulfport, MS 39507 / 228.896.8080

RECEIVED OCT - 8 202

SunHerald

AFFIDAVIT OF PUBLICATION

Account #	Ad Number	Identification	PO	Amount	Cols	Depth
661565	0004768696		Legal Notice	$903.00	3	20.00 In

Attention: Jessica Versiga

GULFPORT CITY HALL
1410 24 TH AVENUE
GULFPORT, MS 39501

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Before me, the undersigned Notary of Dallas County, Texas personally appeared VICTORIA RODELA, who, being by me first duly sworn, did depose and say that she is a clerk of The Sun Herald, a daily newspaper published in the city of Gulfport, in Harrison County, Mississippi and the publication of the notice, a copy of which is hereto attached, has been made in said paper in the issue(s) of:

1 Insertion(s)

Published On:
September 30, 2020

Affidavit further states on oath that said newspaper has been established and published continuously in said county for a period of more than twelve months next prior to the first publication of said notice.

V Rodela

Clerk

Sworn to and subscribed before me this 30th day of September in the year of 2020

Notary Public

* The Sun Herald has been deemed eligible for publishing legal notices in Jackson County to meet the requirements of Miss. Code 1972 Section 13-3-31 and 13-3-32.

NOTARY PUBLIC STATE OF TEXAS
AMANDA DAWN GRISHAM
My Notary ID # 132031326
Expires May 30, 2023

Extra charge for lost or duplicate affidavits. Legal document please do not destroy!

PUBLIC NOTICE

PLEASE BE ADVISED that, in accordance with *Miss. Code Ann.* § 21-35-5 and Executive Order No. 1524 issued by Mississippi's Governor, the Governing Authority for the City of Gulfport, Mississippi did on the 25th day of September, 2020, adopt the official budget of the municipal revenues, expenses and estimated working cash balances for the City of Gulfport for the fiscal year beginning October 1, 2020, and ending September 30, 2021, with a summary of the same set out as attached hereto as Exhibit "A." The budget is available for public inspection in the Office of the City Clerk (1410 24th Avenue, Gulfport, Mississippi 39501). Also included in Exhibit "B" is a statement of the City's sources of revenue along with the amounts derived from each for the fiscal year beginning October 1, 2019, and to end September 30, 2020 compared to the Adopted Budget for the fiscal year beginning October 1, 2020 and ending September 30, 2021.

THIS, the 30th day of September, 2020.

CITY OF GULFPORT, MISSISSIPPI

BY: Gerard Bellocq

Gerard Bellocq
City Clerk

City of Gulfport

Final Adopted Budget for October 1, 2020, to September 30, 2021, Fiscal Year (Adopted on September 25, 2020)

Total	General Fund	Dansker Recovery Fund	Capital Projects Funds	Special Revenue Funds	Debt Service Fund	Proprietary Funds	Other Funds
Revenues:							
Grants (federal, state, local) $ 45,000,000	$ 1,800,000	$ -	$ 43,200,000	$ -	$ -	$ -	$ -
Charges for Services 36,280,000	2,400,000	-	-	-	-	33,880,000	-
Sales Tax 23,627,483	23,627,483	-	-	-	-	-	-
Property Tax 26,000,000	21,833,200	-	-	1,011,863	3,154,937	-	-
Licenses / Permits / Franchise Fees 4,800,000	4,800,000	-	-	-	-	-	-
Fines and Forfeits 900,000	900,000	-	-	-	-	-	-
Intergovernmental 2,000,000	2,000,000	-	-	-	-	-	-
Gaming Fees 3,320,000	3,320,000	-	-	-	-	-	-
Other Revenue 2,600,000	570,000	$ -	-	-	-	-	2,030,000
Total Revenues $ 144,527,483	$ 61,250,683	$ -	$ 43,200,000	$ 1,011,863	$ 3,154,937	$ 33,880,000	$ 2,030,000
Expenses:							
Capital Projects $ 45,427,483	$ -	$ -	$ 41,427,483	$ -	$ -	$ 4,000,000	$ -
Water and Sewer (operations and maint) 24,094,421	-	-	-	-	-	24,094,421	-
Police Protection 12,800,681	12,790,681	-	-	110,000	-	-	-
Fire Protection 12,988,532	12,988,532	-	-	-	-	-	-
Public Works (operations and maint) 8,753,211	8,753,211	-	-	-	-	-	-
General Government 18,658,018	8,777,880	-	-	-	-	-	9,880,338
Debt Service 3,797,873	-	-	-	-	3,415,729	381,884	-
Culture and Recreation 8,088,584	6,148,621	-	-	-	-	1,940,963	-
Community Development (housing, social services, et	515,168	-	-	-	-	-	-
Urban and Economic Development 2,170,858	2,170,858	-	-	-	-	-	-
Total Expenses $ 143,403,658	$ 58,143,791	$ -	$ 41,427,483	$ 110,000	$ 3,415,729	$ 30,416,318	$ 9,880,338
Excess / (Deficiency) of Revenues over Expenses 1,123,824	3,106,892	-	1,772,517	901,863	(260,792)	3,463,682	(7,850,338)
Other Financing sources and uses:							
Interfund Transfers out to other funds -	5,000,995	-	-	-	-	381,884	-
Interfund Transfers in from other funds -	-	-	-	-	3,797,513	1,585,267	-
Beginning Cash - Unobligated and Undesignated $ 19,858,563	$ 15,356,420	$ -	$ -	$ -	$ -	$ 3,921,880	$ 463
Beginning Cash - Restricted (prior bond issues, etc) $ 6,201,814	$ 272,565	$ -	$ 505,313	$ 312,178	$ -	$ 3,047,903	$ 2,063,855
Total Other Financing sources and uses 25,460,377	20,629,981	-	505,313	312,178	(3,797,513)	5,755,200	2,064,318
Ending Cash "unobligated" at 9/30/2021 $ 8,648,344	$ 13,442,316	$ -	$ -	$ -	$ -	$ 3,047,903	$ (7,848,475)
Ending Cash "restricted" at 9/30/2021 $ 17,743,285	$ -	$ -	$ 505,313	$ 1,214,041	$ 3,536,821	$ 10,423,265	$ 2,063,855

EXHIBIT A

City of Gulfport (Exhibit B)
FY 21 Adopted Budget compared to FY20 Estimated

for Fiscal Year Ending September 30, 2021	Estimated FYE 2020 Actual	FYE 21 Adopted Budget
Estimated Revenues:		
Property Taxes	$ 25,800,000	$ 26,000,000
Sales Tax	22,500,000	23,627,483
Licenses/Permits/Franchise Fees	4,700,000	4,800,000
Gaming Fees	3,500,000	3,320,000
Grants (Federal, state & local)	42,990,000	45,000,000
Fines and Forfeitures	900,000	900,000
Intergovernmental	1,098,373	2,000,000
Charges for Services	34,500,000	36,280,000
Miscellaneous - Includes Other Financing Sources	2,500,000	2,600,000
Total Estimated Revenues	$ 138,698,373	$ 144,527,483

EXHIBIT B

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

Hurricane Delta

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 October 7, 2020, as a result of an imminent threat of a "natural disaster" resulting from Hurricane Delta and related conditions (tropical rain, winds, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about October 9-10, 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., CST, on October 7, 2020, a "Civil Emergency" and/or a "Local Emergency" (collectively, "state of emergency") in the City of Gulfport is/are hereby declared to exist as a result of Hurricane Delta 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 October 9-10, 2020; and

IT IS FURTHER PROCLAIMED and declared that said state of emergency shall be deemed to continue to exist in the City of Gulfport until its 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 7th day of October, 2020.

MAYOR

Filed and Attested by:

City Clerk or Deputy City Clerk

ORDER OF THE HARBORMASTER
GULFPORT MUNICIPAL MARINA

MANDATORY EVACUATION ORDER

Hurricane Delta

In accord with City of Gulfport Ordinance 2-109.9 (2-218), as it appears that a tropical system (Hurricane Delta) will raise the water level in the Marina by at least four feet, and/or based on other advice from the Harrison County Emergency Operation Center, 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 1:00 P.M., CST, on October 8, 2020 (i.e., the "evacuation deadline").** The undersigned will advise as to when this Order is terminated, and when 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 EVAUCATION 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 EVAUCATION 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). 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 October 7th, 2020, at 5:00 P.M., CST.

By: _____
GEORGE MANNEMAN, HARBORMASTER

Attest: _____
GERARD BELLOCQ, CITY CLERK

TERMINATION OF MANDATORY EVACUATION ORDER

Hurricane Delta

The Order issued by the undersigned on Wednesday, October 7, 2020, pursuant to which all vessels were ordered to be evacuated from the Gulfport Marina/Gulfport Small Craft Harbor is hereby terminated effective at ***1:00 PM on Saturday, October 10, 2020***. Vessels are permitted to return to the Marina/Harbor any time after 1:00 PM on Saturday, October 10, 2020.

Issued on October 10, 2020, at 9:00 A.M.

By: _____
GEORGE MANEMAN, HARBORMASTER

Attest: _____
GERARD BELLOCQ, CITY CLERK

GULFPORT SPORTSPLEX SPONSORSHIP AGREEMENT

This Sponsorship Agreement ("the Agreement") is entered and made effective this the 15th day of October, 2017, between the City of Gulfport, Mississippi, ("the City") and **Raising Cane's Restaurants, LLC** d/b/a Raising Cane's Chicken Fingers ("Sponsor").

1. Purpose: The purpose of this Agreement is to define the nature and scope of sponsorship benefits to the Sponsor and the level of financial support to be provided to the City by the Sponsor with respect to the establishment and operation of Gulfport Sportsplex ("Sportsplex"), which is currently under construction and scheduled to open on or about May 1, 2018.

2. Term: The Initial term of this Agreement shall begin as of the Effective Date set forth in the signature block below and ending on the 30th day of April, 2022. Upon written notice to the City provided by Sponsor no later than three (3) months prior to the expiration of this Agreement, Sponsor shall have the right to continue the sponsorship at the same benefit level as provided in this Agreement for another identical term consistent with then-applicable costs and provisions. The City agrees to enter into a new sponsorship agreement in the event that Sponsor elects to renew the sponsorship at the terms then specified by the City.

3. Cost and Benefits: The cost and benefits of this Agreement shall correspond to those set forth in the Schedule of Benefits set forth in Exhibit "A", which is attached hereto. Exhibit "A" is the appropriate page from the marketing brochure.

4. Payment: Payments shall be made in accord with Exhibit "B", which is attached hereto. Based on the payment option selected on Exhibit "B", payments shall be due and payable to the City on the following dates in the noted amounts:

BASEBALL /SOFTBALL TURF COMPLEX NAMING RIGHTS

Payment Option I:

Initial payment (1st year):	$16,500.00 payable upon execution of this Agreement
2nd year:	$16,500.00 payable on May 1, 2019
3rd year:	$13,500.00 payable on May 1, 2020
4th year:	$13,500.00 payable on May 1, 2021

The City may, at its sole discretion, terminate this agreement upon thirty (30) days written notice to the Sponsor in the event the Sponsor fails to make any payment required by this Agreement in a timely manner, and Sponsor fails to cure by making said payment within the thirty (30) days following receipt of the aforementioned written notice.

5. Signage: The City shall acquire, install, and maintain all signage contemplated by this Agreement at its own cost. The City shall work with Sponsor to achieve a design that is acceptable to both parties, but all decisions concerning design, layout, placement, size, color (except with respect to colors of Sponsor's trademarks), and/or style of sponsorship signage shall be left to the sole discretion of the City.

6. Unavoidable Circumstances: The City shall not be responsible to Sponsor for its failure to perform any of the obligations imposed by this Agreement if such failure is occasioned by fire, catastrophic weather conditions, strikes, lockouts, shortage of labor or material, riots, war, civil strife, acts of terrorism, governmental laws, restrictions or regulations, or any other occurrence whatsoever that is beyond the control of the City.

7. Continued Operation: The City's obligations under the terms of this Agreement are expressly conditioned upon the construction and continued operation of the Sportsplex. If the Sportsplex fails to open or subsequently ceases to operate at any point during the duration of this Agreement, both parties' obligations hereunder shall be discharged with no liability of one party to the other, and Sponsor shall be entitled to a pro-rata refund of any payments corresponding to the foregone benefits.

8. Hold Harmless: The Sponsor agrees to indemnify and hold the City harmless for any third party claims involving trademark or copyright infringement arising out of Sponsor's intellectual property depicted on any signage contemplated by this Agreement.

9. Assignment: Sponsor shall not assign this Agreement or the rights provided to it herein to any third party without the express written permission of the City.

10. Governing Law and Venue: The laws of the State of Mississippi shall govern the rights, obligations, duties and liabilities of the parties to this Agreement. Any and all legal or equitable actions necessary to enforce this Agreement shall be held and maintained solely in the state courts in and for Harrison County, Mississippi. Venue shall lie exclusively in Harrison County.

11. Severance: If any provision of this Agreement or the application thereof shall, for any reason and to any extent, be invalid or unenforceable, neither the remainder of this Agreement nor the application of the provision to other persons, entities or circumstances shall be affected thereby, but instead shall be enforced to the maximum extent permitted by law.

12. Entire Agreement: The parties agree that this document contains the entire agreement between the parties and this Agreement shall not be modified, changed, altered or amended in any way except through a written amendment signed by all of the parties hereto.

13. Approval: This Agreement is effective upon execution by the City's designated representative and the duly appointed representative of sponsor and payment of the first scheduled payment, and it shall be ratified by the City's governing authority as soon as practical following execution and payment.

IN WITNESS WHEREOF, the parties have affixed their signatures below.

CITY OF GULFPORT, MISSISSIPPI	RAISING CANE'S RESTAURANTS, LLC
By: Jase Payne	By: MELISSA CARTER
Position: Marketing Manager	Title: REGIONAL DIRECTOR OF MARKETING
Date: October 19, 2017	Effective Date: October 15, 2017

GULFPORT SPORTSPLEX SPONSORSHIP AGREEMENT

This Sponsorship Agreement ("the Agreement") is entered and made effective this the 25 day of July, 20 18, between the City of Gulfport, Mississippi, ("the City") and Whatabrands, LLC. ("Sponsor").

1. Purpose: The purpose of this Agreement is to define the nature and scope of sponsorship benefits to the sponsor and the level of financial support to be provided to the City by the Sponsor with respect to the establishment and operation of Gulfport Sportsplex ("Sportsplex").

2. Term: The Initial term of this Agreement shall be four (4) year(s), beginning on the 1st day of September, 2018, and ending on the 31st day of August, 2022. Upon written notice to the City no later than three (3) months prior to the expiration of this Agreement, Sponsor shall have the right to continue the sponsorship at the same level as provided in this Agreement for another identical term consistent with then-applicable costs and provisions. The City agrees to enter into a new sponsorship agreement in the event that Sponsor elects to renew the sponsorship at the terms then specified by the City.

3. Cost and Benefits: The cost and benefits of this Agreement shall correspond to those set forth in the Schedule of Benefits set forth in Exhibit "A", which is attached hereto. Exhibit "A" is the appropriate page from the marketing brochure

4. Payment: Payments shall be made in accord with Exhibit "B", which is attached hereto. Based on the payment option selected on Exhibit "B", payments shall be due and payable to the City on the following dates in the noted amounts:

Upon execution of agreement	$16,500.00
First anniversary (September 1, 2019)	$16,500.00
Second anniversary (September 1, 2020)	$13,500.00
Third anniversary (September 1, 2021)	$13,500.00

The City may, at its sole discretion, terminate this agreement upon thirty (30) days written notice to the Sponsor in the event the Sponsor fails to make any payment required by this Agreement in a timely manner, and the Sponsor may cure the failure to make timely payment by making said payment within the thirty (30) days following receipt of the aforementioned written notice. This Agreement does not become binding on the City until the first scheduled payment has been made, in full.

5. Signage: The City shall acquire, install, and maintain all signage contemplated by this Agreement at its own cost. The City shall work with Sponsor to achieve a design that is acceptable to both parties, but all decisions concerning design, layout, placement, size, color, and/or style of sponsorship signage shall be left to the sole discretion of the City.

6. Unavoidable Circumstances: The City shall not be responsible to Sponsor for its failure to perform any of the obligations imposed by this agreement if such failure is occasioned by fire, catastrophic weather conditions, strikes, lockouts, shortage of labor or material, riots, war, civil strife, acts of terrorism, governmental laws, restrictions or regulations, or any other occurrence whatsoever that is beyond the control of the City.

7. Continued Operation: The City's obligations under the terms of this Agreement are expressly conditioned upon the continued operation of the Sportsplex. If the Sportsplex ceases to operate at any

point during the duration of this Agreement, both parties' obligations hereunder shall be discharged with no liability of one party to the other.

8. Hold Harmless: The Sponsor agrees to indemnify and hold the City harmless for damage to any signage or other document, material, or thing contemplated by this Agreement.

9. Assignment: Sponsor shall not assign this Agreement or the rights provided to it herein to any third party without the express written permission of the City.

10. Governing Law and Venue: The laws of the State of Mississippi shall govern the rights, obligations, duties and liabilities of the parties to this Agreement. Any and all legal or equitable actions necessary to enforce this Agreement shall be held and maintained solely in the state courts in and for Harrison County, Mississippi. Venue shall lie exclusively in Harrison County.

11. Severance: If any provision of this Agreement or the application thereof shall, for any reason and to any extent, be invalid or unenforceable, neither the remainder of this Agreement nor the application of the provision to other persons, entities or circumstances shall be affected thereby, but instead shall be enforced to the maximum extent permitted by law.

12. Entire Agreement: The parties agree that this document contains the entire agreement between the parties and this Agreement shall not be modified, changed, altered or amended in any way except through a written amendment signed by all of the parties hereto.

13. Approval: This Agreement is effective upon execution by the City's designated representative and the duly appointed representative of sponsor and payment of the first scheduled payment, and it shall be ratified by the City's governing authority as soon as practical following execution and payment.

IN WITNESS WHEREOF, the parties have affixed their signatures below.

CITY OF GULFPORT, MISSISSIPPI	WHATABRANDS LLC SPONSOR
By: Jase Payne	By:
Position: Marketing Manager	Position: VP Marketing & Innovation
Date: July 25, 2018	Date: 7-24-18

GULFPORT SPORTSPLEX SPONSORSHIP AGREEMENT

This Sponsorship Agreement ("the Agreement") is entered and made effective this the 25 day of September, 2018, between the City of Gulfport, Mississippi, ("the City") and Texas Roadhouse ("Sponsor").

1. Purpose: The purpose of this Agreement is to define the nature and scope of sponsorship benefits to the sponsor and the level of financial support to be provided to the City by the Sponsor with respect to the establishment and operation of Gulfport Sportsplex ("Sportsplex").

2. Term: The Initial term of this Agreement shall be four (4) year(s), beginning on the 16 day of October, 2018, and ending on the 16 day of October, 2022. Upon written notice to the City no later than three (3) months prior to the expiration of this Agreement, Sponsor shall have the right to continue the sponsorship at the same level as provided in this Agreement for another identical term consistent with then-applicable costs and provisions. The City agrees to enter into a new sponsorship agreement in the event that Sponsor elects to renew the sponsorship at the terms then specified by the City.

3. Cost and Benefits: The cost and benefits of this Agreement shall correspond to those set forth in the Schedule of Benefits set forth in Exhibit "A", which is attached hereto. Exhibit "A" is the appropriate page from the marketing brochure

4. Payment: Payments shall be made in accord with Exhibit "B", which is attached hereto. Based on the payment option selected on Exhibit "B", payments shall be due and payable to the City on the following dates in the noted amounts:

See Attached Exhibit B

The City may, at its sole discretion, terminate this agreement upon thirty (30) days written notice to the Sponsor in the event the Sponsor fails to make any payment required by this Agreement in a timely manner, and the Sponsor may cure the failure to make timely payment by making said payment within the thirty (30) days following receipt of the aforementioned written notice. This Agreement does not become binding on the City until the first scheduled payment has been made, in full.

5. Signage: The City shall acquire, install, and maintain all signage contemplated by this Agreement at its own cost. The City shall work with Sponsor to achieve a design that is acceptable to both parties, but all decisions concerning design, layout, placement, size, color, and/or style of sponsorship signage shall be left to the sole discretion of the City.

6. Unavoidable Circumstances: The City shall not be responsible to Sponsor for its failure to perform any of the obligations imposed by this agreement if such failure is occasioned by fire, catastrophic weather conditions, strikes, lockouts, shortage of labor or material, riots, war, civil strife, acts of terrorism, governmental laws, restrictions or regulations, or any other occurrence whatsoever that is beyond the control of the City.

7. Continued Operation: The City's obligations under the terms of this Agreement are expressly conditioned upon the continued operation of the Sportsplex. If the Sportsplex ceases to operate at any point during the duration of this Agreement, **any payments previously made will be prorated and reimbursement made to Sponsor for services not provided. There will be no other liability of one party to the other.**

8. Hold Harmless: The Sponsor agrees to indemnify and hold the City harmless for damage to any signage or other document, material, or thing contemplated by this Agreement.

9. Assignment: Sponsor shall not assign this Agreement or the rights provided to it herein to any third party without the express written permission of the City.

10. Governing Law and Venue: The laws of the State of Mississippi shall govern the rights, obligations, duties and liabilities of the parties to this Agreement. Any and all legal or equitable actions necessary to enforce this Agreement shall be held and maintained solely in the state courts in and for Harrison County, Mississippi. Venue shall lie exclusively in Harrison County.

11. Severance: If any provision of this Agreement or the application thereof shall, for any reason and to any extent, be invalid or unenforceable, neither the remainder of this Agreement nor the application of the provision to other persons, entities or circumstances shall be affected thereby, but instead shall be enforced to the maximum extent permitted by law.

12. Entire Agreement: The parties agree that this document contains the entire agreement between the parties and this Agreement shall not be modified, changed, altered or amended in any way except through a written amendment signed by all of the parties hereto.

13. Approval: This Agreement is effective upon execution by the City's designated representative and the duly appointed representative of sponsor and payment of the first scheduled payment, and it shall be ratified by the City's governing authority as soon as practical following execution and payment.

IN WITNESS WHEREOF, the parties have affixed their signatures below.

CITY OF GULFPORT, MISSISSIPPI

By: _____

Position: Marketing Manager

Date: 9/25/2018

TEXAS ROADHOUSE HOLDLINGS LLC
By: Texas Roadhouse, Inc., its manager

By: Celia Catlett
66C693E7D41743E...

Celia Catlett
General Counsel/Corp. Secretary

Date: 9/24/2018 | 12:12 PM PDT

GULFPORT SPORTSPLEX SPONSORSHIP AGREEMENT

EXHIBIT "B" – Payment options

(Circle payment option selected.)

BASEBALL /SOFTBALL TURF COMPLEX NAMING RIGHTS

Please set us up on this payment option.

Payment Option I:

Initial payment (1st year):	$16,500.00 payable at execution of agreement
2nd year:	$16,500.00 payable on 1st anniversary date of agreement
3rd year:	$13,500.00 payable on 2nd anniversary date of agreement
4th year:	$13,500.00 payable on 3rd anniversary date of agreement

Payment Option II:

Initial payment (1st year):	$16,500.00 payable at execution of agreement
2nd year:	$16,500.00 payable quarterly as determined by anniversary date of agreement
3rd year:	$13,500.00 payable quarterly as determined by anniversary date of agreement
4th year:	$13,500.00 payable quarterly as determined by anniversary date of agreement

Payment Option III:

Initial payment (1st year):	$16,500.00 payable at execution of agreement
2nd year:	$16,500.00 payable semi-annually as determined by anniversary date of agreement
3rd year:	$13,500.00 payable semi-annually as determined by anniversary date of agreement
4th year:	$13,500.00 payable semi-annually as determined by anniversary date of agreement

FOOTBALL / SOCCER STADIUM NAMING RIGHTS

Payment Option I:

Initial payment (1st year):	$10,500.00 payable at execution of agreement
2nd year:	$9,500.00 payable on 1st anniversary date of agreement
3rd year:	$7,500.00 payable on 2nd anniversary date of agreement
4th year:	$7,500.00 payable on 3rd anniversary date of agreement

Payment Option II:

Initial payment (1st year):	$10,500.00 payable at execution of agreement
2nd year:	$9,500.00 payable quarterly as determined by anniversary date of agreement
3rd year:	$7,500.00 payable quarterly as determined by anniversary date of agreement
4th year:	$7,500.00 payable quarterly as determined by anniversary date of agreement

Payment Option III:

Initial payment (1st year):	$10,500.00 payable at execution of agreement
2nd year:	$9,500.00 payable semi-annually as determined by anniversary date of agreement
3rd year:	$7,500.00 payable semi-annually as determined by anniversary date of agreement
4th year:	$7,500.00 payable semi-annually as determined by anniversary date of agreement

GULFPORT SPORTSPLEX SPONSORSHIP AGREEMENT

This Sponsorship Agreement ("the Agreement") is entered and made effective this the 8 day of Feb., 2018, between the City of Gulfport, Mississippi, ("the City") and Premier Dermatology ("Sponsor").

1. Purpose: The purpose of this Agreement is to define the nature and scope of sponsorship benefits to the sponsor and the level of financial support to be provided to the City by the Sponsor with respect to the establishment and operation of Gulfport Sportsplex ("Sportsplex").

2. Term: The Initial term of this Agreement shall be 4 year(s), beginning on the 2 day of July, 2017, and ending on the 2 day of July, 2022. Upon written notice to the City no later than three (3) months prior to the expiration of this Agreement, Sponsor shall have the right to continue the sponsorship at the same level as provided in this Agreement for another identical term consistent with then-applicable costs and provisions. The City agrees to enter into a new sponsorship agreement in the event that Sponsor elects to renew the sponsorship at the terms then specified by the City.

3. Cost and Benefits: The cost and benefits of this Agreement shall correspond to those set forth in the Schedule of Benefits set forth in Exhibit "A", which is attached hereto. Exhibit "A" is the appropriate page from the marketing brochure

4. Payment: Payments shall be made in accord with Exhibit "B", which is attached hereto. Based on the payment option selected on Exhibit "B", payments shall be due and payable to the City on the following dates in the noted amounts:

[insert payment detail here]

The City may, at its sole discretion, terminate this agreement upon thirty (30) days written notice to the Sponsor in the event the Sponsor fails to make any payment required by this Agreement in a timely manner, and the Sponsor may cure the failure to make timely payment by making said payment within the thirty (30) days following receipt of the aforementioned written notice. This Agreement does not become binding on the City until the first scheduled payment has been made, in full.

5. Signage: The City shall acquire, install, and maintain all signage contemplated by this Agreement at its own cost. The City shall work with Sponsor to achieve a design that is acceptable to both parties, but all decisions concerning design, layout, placement, size, color, and/or style of sponsorship signage shall be left to the sole discretion of the City.

6. Unavoidable Circumstances: The City shall not be responsible to Sponsor for its failure to perform any of the obligations imposed by this agreement if such failure is occasioned by fire, catastrophic weather conditions, strikes, lockouts, shortage of labor or material, riots, war, civil strife, acts of terrorism, governmental laws, restrictions or regulations, or any other occurrence whatsoever that is beyond the control of the City.

7. Continued Operation: The City's obligations under the terms of this Agreement are expressly conditioned upon the continued operation of the Sportsplex. If the Sportsplex ceases to operate at any point during the duration of this Agreement, both parties' obligations hereunder shall be discharged with no liability of one party to the other.

8. Hold Harmless: The Sponsor agrees to indemnify and hold the City harmless for damage to any signage or other document, material, or thing contemplated by this Agreement.

9. Assignment: Sponsor shall not assign this Agreement or the rights provided to it herein to any third party without the express written permission of the City.

10. Governing Law and Venue: The laws of the State of Mississippi shall govern the rights, obligations, duties and liabilities of the parties to this Agreement. Any and all legal or equitable actions necessary to enforce this Agreement shall be held and maintained solely in the state courts in and for Harrison County, Mississippi. Venue shall lie exclusively in Harrison County.

11. Severance: If any provision of this Agreement or the application thereof shall, for any reason and to any extent, be invalid or unenforceable, neither the remainder of this Agreement nor the application of the provision to other persons, entities or circumstances shall be affected thereby, but instead shall be enforced to the maximum extent permitted by law.

12. Entire Agreement: The parties agree that this document contains the entire agreement between the parties and this Agreement shall not be modified, changed, altered or amended in any way except through a written amendment signed by all of the parties hereto.

13. Approval: This Agreement is effective upon execution by the City's designated representative and the duly appointed representative of sponsor and payment of the first scheduled payment, and it shall be ratified by the City's governing authority as soon as practical following execution and payment.

IN WITNESS WHEREOF, the parties have affixed their signatures below.

CITY OF GULFPORT, MISSISSIPPI	Premier Dermatology SPONSOR
By: Jase Payne	By:
Position: Marketing Mgr.	Position: President
Date: 2-8-18	Date: 2-8-18

GULFPORT SPORTSPLEX SPONSORSHIP AGREEMENT

EXHIBIT "B" – Payment options

(Circle payment option selected.)

BASEBALL /SOFTBALL TURF COMPLEX NAMING RIGHTS

Payment Option I:

Initial payment (1st year):	~~$16,500.00 payable at execution of agreement~~
2nd year:	~~$16,500.00 payable on 1st anniversary date of agreement~~
3rd year:	$13,500.00 payable on 2nd anniversary date of agreement
4th year:	$13,500.00 payable on 3rd anniversary date of agreement

Payment Option II:

Initial payment (1st year):	$16,500.00 payable at execution of agreement
2nd year:	$16,500.00 payable quarterly as determined by anniversary date of agreement
3rd year:	$13,500.00 payable quarterly as determined by anniversary date of agreement
4th year:	$13,500.00 payable quarterly as determined by anniversary date of agreement

Payment Option III:

Initial payment (1st year):	$16,500.00 payable at execution of agreement
2nd year:	$16,500.00 payable semi-annually as determined by anniversary date of agreement
3rd year:	$13,500.00 payable semi-annually as determined by anniversary date of agreement
4th year:	$13,500.00 payable semi-annually as determined by anniversary date of agreement

FOOTBALL / SOCCER STADIUM NAMING RIGHTS

Payment Option I:

Initial payment (1st year):	$10,500.00 payable at execution of agreement
2nd year:	$9,500.00 payable on 1st anniversary date of agreement
3rd year:	$7,500.00 payable on 2nd anniversary date of agreement
4th year:	$7,500.00 payable on 3rd anniversary date of agreement

Payment Option II:

Initial payment (1st year):	$10,500.00 payable at execution of agreement
2nd year:	$9,500.00 payable quarterly as determined by anniversary date of agreement
3rd year:	$7,500.00 payable quarterly as determined by anniversary date of agreement
4th year:	$7,500.00 payable quarterly as determined by anniversary date of agreement

Payment Option III:

Initial payment (1st year):	$10,500.00 payable at execution of agreement
2nd year:	$9,500.00 payable semi-annually as determined by anniversary date of agreement
3rd year:	$7,500.00 payable semi-annually as determined by anniversary date of agreement
4th year:	$7,500.00 payable semi-annually as determined by anniversary date of agreement

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: **Connie Debenport, CPPB**

Date: August 26, 2020

Re: **Bayou View Park – Playground Equipment**
Department of Leisure Services
Sourcewell (NJPA) Contract #030117-LTS

The Department of Leisure Services is requesting your approval to purchase the playground equipment for Bayou View Park. See attached quote as well as contract information. The requested purchased is through NJPA – National Joint Powers Alliance, also known as Sourcewell (a cooperative purchasing program) utilized by the City of Gulfport. The total cost for the equipment is $24,949.90.

It is my recommendation that you approve this request. Thank you for your consideration.

Miracle Recreation Equip. Co.
878 E. US Hwy 60
Monett, MO 65708
1-888-458-2752

QUOTE: R0026200108
CUSTOMER: 3950A07
Project: R0026_44067576679_02

Prepared For:

Guss Wesson
City of Gulfport
1515 23rd Ave
Gulfport, MS 39502
(228) 697-4023 (phone)
(228) 868-5883 (fax)
glwesson@gulfport-ms.gov

Project Name & Location:

Attn: Bayou View Playground

Prepared by:

Jefcoat Recreation and Construction

PO Box 6197
Pearl, MS 39288
6016245437 (phone)
crj@jefcoatrecreation.com

Ship To Address:

Guss
Bayou View Park/ City of Gulfport
3310 17th street
Gulfport, MS 39502
(228) 697-4023 (phone)
glwesson@gulfport-ms.govglwesson@gulfport-ms.gov

End User:

Guss Wesson
Bayou View Park/ Playground
3310 17th street
Gulfport, MS 39502
(228) 697-4023 (phone)
glwesson@gulfport-ms.govglwesson@gulfport-ms.gov

Quote Number:	R0026200108
Quote Date:	8/24/20
Valid For:	30 Days From Quote Date

718S198W

Product line: TotsChoice
Age group: 2-5

Global defaults

Accent	GREEN
Accent Climber	GREEN
Accent Enclosure	GREEN
BigTimber Log or Paw	BEIGE
Canopy Climber	RED
Cham -Canopy	RED
Cham -Exit	RED
Cham -Right Low Bank	RED
Cham -Start of Slide	RED
Clamp	GREEN
Post	GREEN
PVC	RED
Rockite	RED
Roof	BLUE
Slide Canopy	GREEN
Slide Rockite	RED

Components

Part Number	Description	Qty	Weight	Unit Price	Total
7185019	TRIANGLE DECK (ATTACHES TO 3 POSTS)	1	75.00	622.00	622.00
7185029	SQUARE DECK (ATTACHES TO 4 POSTS)	1	100.00	796.00	796.00
7185494	3 1/2" OD X 118" POST (4' DECK)	3	40.00	168.00	504.00
718572	3 1/2" OD X 138" POST FOR ROOF (3'DK OR LESS)	4	40.00	159.00	636.00
718623C	BIG TIMBER LOG CLIMBER (4' DECK)	1	115.00	1,015.00	1,015.00
718670	CHAMELEON II ENTRY & EXIT 2'6" - 4'6"	1	125.00	1,883.00	1,883.00
7186705	CHAMELEON II RIGHT SECTION	1	60.00	490.00	490.00
718700	5' SIDE-BY-SIDE SLIDE W/CANOPY (3' DECK)	1	150.00	1,611.00	1,611.00
718787	TOT ROCK CLIMBER (3' DECK)	1	100.00	1,056.00	1,056.00
718796P1	BELL (POST MOUNT)	1	10.00	158.00	158.00
7188109	ADA STAIRS BTWN DECKS W/1' RISE CLSD HR	1	110.00	1,026.00	1,026.00
71885139	SQUARE TRANSFER POINT W/CLOSED HR (3' DECK)	1	225.00	2,640.00	2,640.00
7188614	60" SQUARE ROOF-SHINGLE, DOUBLE WALL	1	135.00	936.00	936.00
718999Z	CUSTOMER SERVICE KIT (NO PRICE)	1	7.00	0.00	0.00

RiskSign_Included

Product line: Freestanding
Age group:

Global defaults

Post - FS

Components

Part Number	Description	Qty	Weight	Unit Price	Total
787Z	RISK MANAGEMENT SIGN - ENGLISH (NO PRICE)	1	0.00	0.00	0.00

Additional Items

Part Number	Description	Qty	Weight	Unit Price	Total
925961	THUMB DRIVE 2GB - MREC	1	0.00	0.00	0.00
926021	MREC CARD F/THUMB DRIVE	1	0.00	0.00	0.00
INSTALL BOOK	INSTALL BOOK FOR PP ORDERS	1	0.00	0.00	0.00

Parts By Other

Part Number	Description	Qty	Weight	Unit Price	Total
NF PIP	Poured In Place EPDM PIP Rubber Surfacing 50/ 50 Color Aditional Poured In Place Surfacing around exiting slab	1	0.00	8,060.00	8,060.00

Totals:

Equipment Weight:	1,492.00 lbs
Equipment List:	$13,373.00
Discount Amount:	-$3,300.00
Equipment Price:	$10,073.00
Freight:	$816.90
Installation:	$6,000.00
Products by Other:	$8,060.00
SubTotal:	$24,949.90
Estimated Sales Tax*:	$0.00
Grand Total:	**$24,949.90**

Notes:

This Quote shall not become a binding contract until signed and delivered by both Customer and Miracle Recreation Equipment Company ("Miracle"). Sales Representative is not authorized to sign this Quote on behalf of Miracle or Customer, and signed Quotes cannot be accepted from Sales Representative. To submit this offer, please sign below and forward a complete signed copy of this Quote directly to "Miracle Sales Administration" via fax (417) 235-3551 or email: orders@miraclerec.com. Upon acceptance, Miracle will return a fully-signed copy of the Quote to Customer (with copy to Sales Representative) via fax or email.

THIS QUOTE IS LIMITED TO AND GOVERNED BY THE TERMS CONTAINED HEREIN. Miracle objects to any other terms proposed by Customer, in writing or otherwise, as material alterations, and all such proposed terms shall be void. Customer authorizes Miracle to ship the Equipment and agrees to pay Miracle the total amount specified. Shipping terms are FOB the place of shipment via common carrier designated by Miracle. Payment terms are Net-30 days from invoice date with approved credit and all charges are due and payable in full at PO Box 734154, Dallas, TX 75373-4154, unless notified otherwise by Miracle in writing. Customer agrees to pay all additional service charges for past due invoices. Customer must provide proper tax exemption certificates to Miracle, and shall promptly pay and discharge all otherwise applicable taxes, license fees, levies and other impositions on the Equipment at its own expense. Purchase orders and payments should be made to the order of Miracle Recreation Equipment Company.

Quote Number: R0026200108 **Quote Date:** 8/24/20 **Equipment:** $13,373.00 **Grand Total:** $24,949.90

CUSTOMER HEREBY SUBMITS ITS OFFER TO PURCHASE THE EQUIPMENT ACCORDING TO THE TERMS STATED IN THIS QUOTE AND SUBJECT TO FINAL APPROVAL BY MIRACLE.

Submitted By **Printed Name and Title** **Date**

THE FOREGOING QUOTE AND OFFER ARE HEREBY APPROVED AND ACCEPTED BY MIRACLE RECREATION EQUIPMENT

By:

Date:

ADDITIONAL TERMS & CONDITIONS OF SALE

1. Use & Maintenance. Customer agrees to regularly inspect and maintain the Equipment, and to provide, inspect and maintain appropriate safety surfacing under and around the Equipment, in accordance with Miracle's product literature and the most current Consumer Product Safety Commission Handbook for Public Playground Safety.

2. Default, Remedies & Delinquency Charges. Customer's failure to pay any invoice when due, or its failure to otherwise comply with the terms of this Quote, shall constitute a default under all unsatisfied invoices ("Event of Default"). Upon an Event of Default, Miracle shall have all remedies available to it at law or equity, including, without limitation, all remedies afforded a secured creditor under the Uniform Commercial Code. Customer agrees to assist and cooperate with Miracle to accomplish its filing and enforcement of mechanic's or other liens with respect to the Equipment or its location or its repossession of the Equipment, and Customer expressly waives all rights to possess the Equipment after an Event of Default. All remedies are cumulative and not alternative, and no exercise by Miracle of a remedy will prohibit or waive the exercise of any other remedy. Customer shall pay all reasonable attorneys fees plus any costs of collection incurred by Miracle in enforcing its rights hereunder. Subject to any limitations under law, Customer shall pay to Miracle as liquidated damages, and not as a penalty, an amount equal to 1.5% per month of any payment that is delinquent in such month and is not received by Miracle within ten (10) days after the date on which due.

3. Limitation of Warranty/ Indemnity. MIRACLE MAKES NO EQUIPMENT WARRANTIES EXCEPT FOR THOSE STANDARD WARRANTIES ISSUED WITH THE EQUIPMENT, WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE. MIRACLE SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY LIABILITY FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. CUSTOMER AGREES TO DEFEND, INDEMNIFY AND SAVE MIRACLE HARMLESS FROM ALL CLAIMS OF ANY KIND FOR DAMAGES OF ANY KIND ARISING OUT OF CUSTOMERS ALTERATION OF THE EQUIPMENT, ITS FAILURE TO MAINTAIN THE EQUIPMENT, ITS FAILURE TO PROPERLY SUPERVISE EQUIPMENT USE, OR ITS FAILURE TO PROVIDE AND MAINTAIN APPROPRIATE

TYPES AND DEPTHS OF SAFETY SURFACING BENEATH AND AROUND THE EQUIPMENT IN ACCORDANCE WITH MIRACLES INSTALLATION AND OWNERS MANUALS AND THE MOST CURRENT CONSUMER PRODUCT SAFETY COMMISSION HANDBOOK FOR PUBLIC PLAYGROUND SAFETY.

4. Restrictions. Until all amounts due hereunder are paid in full, Customer shall not: (i) permit the Equipment to be levied upon or attached under any legal process; (ii) transfer title to the Equipment or any of Customer's rights therein; or (iii) remove or permit the removal of the Equipment to any location not specified in this Quote.

5. Purchase Money Security Interest. Customer hereby grants, pledges and assigns to Miracle, and Miracle hereby reserves a purchase money security interest in, the Equipment in order to secure the payment and performance in full of all of Customer's obligations hereunder. Customer agrees that Miracle may file one or more financing statements, in order to allow it to perfect, acquire and maintain a superior security interest in the Equipment.

6. Choice of Law and Jurisdiction. All agreements between Customer and Miracle shall be interpreted, and the parties' obligations shall be governed, by the laws of the State of Missouri without reference to its choice of law provisions. Customer hereby consents to the personal jurisdiction of the state and federal courts located in the city and county of St. Louis, Missouri.

7. Title; Risk of Loss; Insurance. Miracle Retains full title to all Equipment until full payment is received by Miracle. Customer assumes all risk of loss or destruction of or damage to the Equipment by reason of theft, fire, water, or any other cause, and the occurrence of any such casualty shall not relieve the Customer from its obligations hereunder and under any invoices. Until all amounts due hereunder are paid in full, Customer shall insure the Equipment against all such losses and casualties.

8. Waiver; Invalidity. Miracle may waive a default hereunder, or under any invoice or other agreement between Customer and Miracle, or cure such a default at Customer's expense, but shall have no obligation to do either. No waiver shall be deemed to have taken place unless it is in writing, signed by Miracle. Any one waiver shall not constitute a waiver of other defaults or the same kind of default at another time, or a forfeiture of any rights provided to Miracle hereunder or under any invoice. The invalidity of any portion of this Quote shall not affect the force and effect of the remaining valid portions hereof.

9. Entire Agreement; Amendment; Binding Nature. This fully-executed Quote, as supplemented by Change Orders and invoices containing exact amounts of estimates provided herein, constitutes the complete and exclusive agreement between the parties. A Change Order is a written instrument signed by the Customer and Miracle stating their agreement as to any amendment in the terms of this Quote. Customer acknowledges that Change Orders may result in delays and additional costs. The parties agree that all Change Orders shall include appropriate adjustments in price and time frames relating to any requested amendments. Upon full execution, this Quote shall be binding upon and inure to the benefit of the parties and their successors and assigns.

10. Counterparts; Electronic Transmission. This Quote, any invoice, and any other agreement between the parties, may be executed in counterparts, each of which shall constitute an original. The facsimile or other electronic transmission of any signed original document and retransmission of any signed facsimile or other electronic transmission shall be the same as the transmission of an original. At the request of either party, the parties will confirm facsimile or other electronically transmitted signatures by signing an original document.

Rev E 021815

FORM E
CONTRACT ACCEPTANCE AND AWARD

(Top portion of this form will be completed by NJPA if the vendor is awarded a contract. The vendor should complete the vendor authorized signatures as part of the RFP response.)

NJPA Contract #: 030117-LTS

Proposer's full legal name: PlayPower, Inc.

Based on NJPA's evaluation of your proposal, you have been awarded a contract. As an awarded vendor, you agree to provide the products and services contained in your proposal and to meet all of the terms and conditions set forth in this RFP, in any amendments to this RFP, and in any exceptions that are accepted by NJPA.

The effective date of the Contract will be April 14, 2017 and will expire on April 14, 2021 (no later than the later of four years from the expiration date of the currently awarded contract or four years from the date that the NJPA Chief Procurement Officer awards the Contract). This Contract may be extended for a fifth year at NJPA's discretion.

NJPA Authorized Signatures:

NJPA DIRECTOR OF COOPERATIVE CONTRACTS AND PROCUREMENT/CPO SIGNATURE

Jeremy Schwartz
(NAME PRINTED OR TYPED)

NJPA EXECUTIVE DIRECTOR/CEO SIGNATURE

Chad Coauette
(NAME PRINTED OR TYPED)

Awarded on April 14, 2017

NJPA Contract # 030117-LTS

Vendor Authorized Signatures:

The Vendor hereby accepts this Contract award, including all accepted exceptions and amendments.

Vendor Name PLAYPOWER, INC.

Authorized Signatory's Title Chief Financial Officer

VENDOR AUTHORIZED SIGNATURE

MICHAEL A. PRUSS
(NAME PRINTED OR TYPED)

Executed on April 17, 2017

NJPA Contract # 030117-LTS