



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, November 17, 2020

1:30 PM

*Gulfport City Hall
Council Chambers*

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- Mayor's Report

Policy Issues

Minutes / Appointment

- 1 Approval of Minutes - for October 20, 2020.
- 2 Ratification - of reappointments to the Planning Commission.

Code Enforcement / Planning

- 3 Certificate of Resubdivision - divide into two parcels zoned R-1-15 (Single-family) - located at Nita Lane - Case # 2010PC122 - Ward 6.

Ordinances

- 4 Ordinance - amending various provisions of the City's Code of Ordinances in connection with the "International Property Maintenance Code", and for related purposes.

Resolutions

- 5 Resolution - formally requesting assistance of the Harrison County Board of Supervisors with respect to maintenance on Martin Luther King, Jr. Boulevard and Polk Street in the City of Gulfport, Mississippi, to seek approval of said request by the Board, and for related purposes.
- 6 Resolution - rejecting all bids and authorizing re-advertising for Highway 49 at 18th Street Drainage Improvements Project, and for related purposes.
- 7 Resolution - terminating Contract & Agreement with Mississippi Delta Shows, LLC, for the Gulfport Harbor Lights Winter Festival, and for related purposes.
- 8 Resolution - awarding bid and approving Contract with Mandal's Inc. for Orange Grove Community Center Stucco Replacement Project, authorizing the Mayor to execute said Contract, and for related purposes.
- 9 Resolution - approving Non-Exclusive License Agreement with South Mississippi Farmer's Market Association, Inc., authorizing the Mayor to execute the same, and for related purposes.
- 10 Resolution - approving Addendum No. 2 to Professional Services Contract with Pickering Firm, Inc., related to the Landon Road Improvements Project, and for related purposes.
- 11 Resolution - accepting FY2020 Justice Assistance Grant (JAG) Program Grant Number 2020-DJ-BX-0944, authorizing the Mayor to execute any and all documents required to accept said Grant, and for related purposes.
- 12 Resolution - authorizing acceptance of Homeland Security Grant (\$10,000) from the Mississippi Department of Public Safety, Office of Homeland Security initiatives, and for related purposes.
- 13 Resolution - authorizing acceptance of Homeland Security Grant (\$121,500) from the Mississippi Department of Public Safety, Office of Homeland Security initiatives, and for related purposes.
- 14 Resolution - authorizing a donation of funds to the Mental Health Association of South Mississippi pursuant to Miss. Code Ann. §§ 21-19-65 and 21-17-1(8) (rev. 2015), and for related purposes.

- 15** Resolution - authorizing a donation of funds to the Gulf Coast Center for Nonviolence pursuant to Miss. Code Ann. §§ 21-19-65 and 21-17-1(8) (rev. 2015), and for related purposes.
- 16** Resolution - authorizing a donation of funds to the Boys and Girls Club of the Gulf Coast pursuant to Miss. Code Ann. § 21-19-67(a), and for related purposes.
- 17** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at the 2021 Krewe of Gemini Mardi Gras Parades, and for related purposes.
- 18** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport Urban Development Department, and for related purposes.
- 19** Resolution - authorizing recognition of Friday, November 27, 2020, in further observance of the Thanksgiving holiday, of Thursday, December 24, 2020, in further observance of Christmas and of Thursday, December 31, 2020, in further observance of New Year's Day, as proclaimed by the Governor of the State of Mississippi, and for related purposes.
- 20** Resolution - reconfirming and extending the status of a state of emergency due to the spread of COVID-19 and potential associated impacts which threaten to affect areas within the City, and for related purposes.
- 21** Resolution - reconfirming and extending the status of a state of emergency due to the impacts of Hurricane Zeta on the City of Gulfport, and for related purposes.

Budget Amendments / Docket of Claims

- 22** Budget Amendment #13 - increasing line item 286 Capital from restitution.
- 23** Budget Amendment #14 - increasing line item 277 Capital from forfeiture.
- 24** Budget Amendment #15 - increasing line item 213 Photo/Fingerprinting from funds received from PropertyRoom.com.

- 25 Budget Amendment #16 - creating budget for the acceptance of FY2020 JAG Grant.
- 26 Docket of Claims - to be approved through November 18, 2020.

Routine Agenda

- 27 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 28 Acceptance - of Landon Green Subdivision Phase III - Water and Sewer Only for Warranty Period.
- 29 Privilege License Report - for the month of October, 2020 - to be made a part of the minutes.
- 30 Letter - regarding bid awarded by Purchasing to DNA for Street Cleaning Services due to Hurricane Zeta - Public Works - to be made a part of the minutes.
- 31 Letter - regarding the purchase of Fitness Equipment for the Department of Leisure Services.
- 32 Ratification - of Administration's selection of Alternate for Bayou Bernard Kayak Launch Project - to be made a part of the minutes.
- 33 Ratification - of Facility Use Agreements for Gulfport Sportsplex - to be made a part of the minutes.
- 34 Ratification - of Oaths of Office- to be made part of the minutes
- 35 Ratification - of Orders partially re-opening Gulfport Small Craft Harbor following Hurricane Zeta - to be made a part of the minutes.
- 36 Ratification - of Order designating and establishing Debris Management Sites - to be made a part of the minutes.

Public Agenda

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

Council Comments

Memorial Adjournment

Executive Session

Setting of Next Meeting and Adjournment



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

November 10, 2020

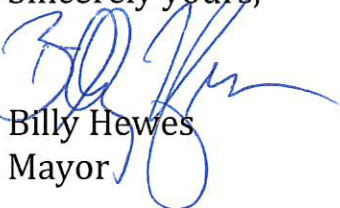
Council President F.B. "Rusty" Walker, IV
Councilman Kenneth Casey
Councilman Ron Roland
Councilwoman Ella Holmes-Hines
Councilman Myles Sharp
Councilman R.Lee Flowers
Councilwoman Cara Pucheu

Council Members,

I respectfully submit to you for confirmation the re-appointment of Mr. Timothy J. Daigle, Jr., as resident of Ward 7, to serve on the Planning Commission. Mr. Daigle will represent Ward 7 in his capacity. He is employed with the Department of Transportation Gulfport Air Traffic Control Tower as an air traffic controller. He served six years active duty with the United States Air Force and thirteen years as a federal employee. He and his wife own several businesses in our city as well.

Mr. Daigle was initially appointed in May of 2019 to fill a vacancy for Ward 5. His new appointment will be effective immediately and will expire on October 31, 2024. Your confirmation of his appointment will be greatly appreciated.

Sincerely yours,

A handwritten signature in blue ink, appearing to read "Billy Hewes".

Billy Hewes
Mayor



OFFICE OF MAYOR

P.O. Box 1780
Gulfport, MS 39502
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Councilwoman Ella Holmes-Hines
Councilman Myles Sharp
Councilman R.Lee Flowers
Councilwoman Cara Pucheu

Council Members,

I respectfully present to you for confirmation the re-appointment of Mr. B.J. Sellers to serve on the Planning Commission for the City of Gulfport. Mr. Sellers will assume the position of Member At Large, Position A. Mr. Sellers is self-employed and owns GeoPave, Inc. located in Gulfport. He and his family reside in Gulfport where they are involved in youth sports, scouting and various school activities. He is an active member of Trinity United Methodist Church.

He was originally appointed in October 2009 and again in 2016. This appointment will be effective immediately and his term will expire October 31, 2024. Your ratification of Mr. Sellers' reappointment will be greatly appreciated.

Sincerely yours,

A handwritten signature in blue ink, appearing to read "Billy Hewes", is written over the typed name and title.

Billy Hewes
Mayor



OFFICE OF MAYOR

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Gulfport, MS 39502
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Fax: 228-868-5800

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November 10, 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

Council Members,

I respectfully submit to you for confirmation the re-appointment of Pastor Harold Spann to serve on the Planning Commission. A resident of Ward 3, he was initially appointed in January 2018 and has served our city and the commission with dedication and professionalism. He serves as pastor for New Jerusalem Missionary Baptist Church in Gulfport and served our country in the United States Marine Corp for 31 years.

Pastor Spann's new appointment will be effective immediately and will expire on October 31, 2024. Your ratification of his re-appointment will be greatly appreciated

Sincerely yours,

A blue ink signature of Billy Hewes, written in a cursive style.

Billy Hewes
Mayor

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: November 6, 2020

Re: Resubdivision 2010PC122, by agent Timothy Scott, tax parcel 0907J-01-006.001, Divide into two new parcels, Nita Ln, Zoned R-1-15 (Single-family), Ward 6

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Jones

Second: Mr. Anthony

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

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Timothy Scott

Speaking against the Petition: None

On October 22, 2020, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for November 17, 2020.

Technical Report

Resubdivision

GENERAL INFORMATION

Case File Number: 2010PC122

Hearing Date: October 22, 2020

Current Zoning/Use: R-1-15 / Vacant property

Legal: Resubdivision 2010PC122, by agent Timothy Scott, tax parcel 0907J-01-006.001, Divide into two new parcels, Nita Ln, Zoned R-1-15 (Single-family), Ward 6

TECHNICAL DETAILS

The applicant requests to divide 3.31 acres into 2 separate parcels. It has not been indicated by the applicant any use for the proposed parcels (Parcel A) and (Parcel B). As proposed, the properties will exceed the 15,000-square-foot requirement of the zoning district, as well as other basic property division standards. Additionally, any proposed structures would need to meet setback requirements.

The Gulfport Subdivision Regulations require that:

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

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

Any approval should consider these conditions:

1. All water, sewer, and/or drainage issues will need to be coordinated with the City of Gulfport Public Works Department.
2. Coordinate sewer and water services for each parcel with Public Works.

DEPARTMENTAL CONDITIONS

Engineering:

Coordinate sewer and water services for each parcel with Public Works. Memo dated 10/8/2020.

Public Works:

All water, sewer, and/or drainage issues will need to be coordinated with the City of Gulfport Public Works Department. Memo dated 10/5/2020.

Technical Report

Resubdivision

Traffic and Safety: No comments as of 10/9/2020.

Building Code Services: No conditions. Memo dated 10/2/2020.

GIS: No conditions. Memo dated 10/5/2020.

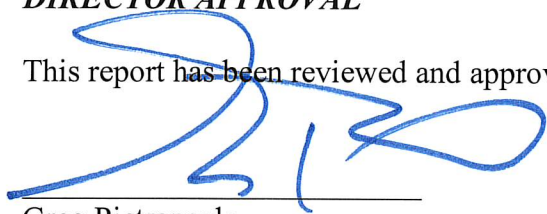
Police Department: No conditions. Memo dated 10/5/2020.

Fire Department: No conditions. Memo dated 10/5/2020.

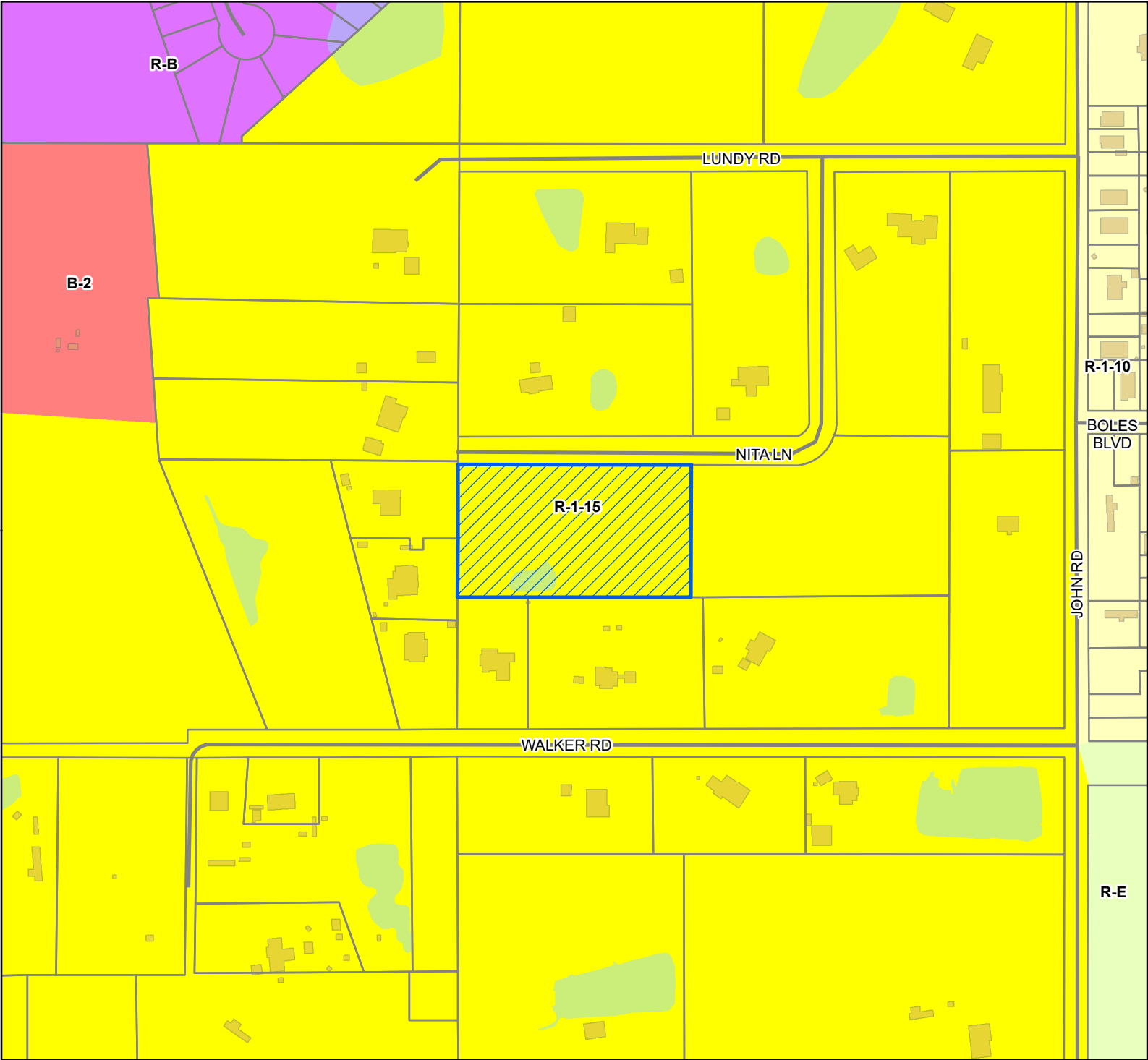
City Arborist: No conditions. Memo dated 10/2/2020.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department



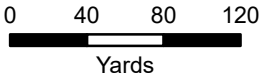
Legend

- Site
- Street
- Parcels
- Buildings

Zoning

- B-2 - General Business District
- R-1-10 - Single Family Residence (Low Density)
- R-1-15 - Single Family Residence District (Low Density)
- R-B - Residence-Business District
- R-E - Residence-Estate
- Water Features

Site Information
0907J-01-006.001
Zoning: R-1-15 (Single-family)
Size: 3.3 acres
Flood: X



1 inch = 300 feet



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



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

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

0	9	0	7	J

 -

0	1

 -

0	0	6

 •

0	0	1

For Staff Use Only

Case Number: 2010PC122Date Received: 8/24/2020

Receipt Number: _____

Received By: LLZoning: R-1-15Ward: 6 Flood: XSize: 3.3 acres

(If necessary, use separate sheet of paper)

Address of Property Involved: N/ALot(s) 4, Block(s) N/A, Subdivision SECURITY ACRESGeneral Location: Parcel lies south of Nita Lane.

GENERAL DESCRIPTION OF REQUEST:

Would like to divide 1 acre out of an overall 3.31 acre parcel of land located within Security Acres Subdivision being filed in Deed Book 663 Page 573. This would create a total of two parcels of land.

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

Jason Scott Edwards

Printed Name of Owner

12318 Nita Ln

Mailing Address

Gpt. MS. 39503

City

State

Zip code

228 596 5421

Home Phone

Work/Cell Phone

Email

Signature of Owner

AGENT

Timothy Scott

Printed Name of Agent

12236 Breezeway Circle

Mailing Address

Gulfport MS 39503

City

State

Zip code

228-343-1296

Home Phone

Work/Cell Phone

timothy.scott.2014@outlook.com

Email

Signature of Agent

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



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

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) Barry A. Oakes

ADDRESS (STREET, CITY, STATE, ZIP CODE) 13320 NITA LANE GULFPORT MS. 39503

PHONE # (H) _____ (W) 228-234-4101

TAX PARCEL NUMBER(S) OWNED 0907J-01-006.001

SIGNATURE: Barry A. Oakes

NAME OF OWNER (PRINT) BARRY A. OAKES

ADDRESS (STREET, CITY, STATE, ZIP CODE) 13320 NITA LANE GULFPORT MS.

PHONE # (H) _____ (W) 228-234-4101

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

NAME OF OWNER (PRINT) Jason Edwards

ADDRESS (STREET, CITY, STATE, ZIP CODE) 13318 Nite Ln Gpt. ms. 39503

PHONE # (H) 228 556 5421 (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: Jason Edwards

(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: Timothy Scott

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PROTECTIVE COVENANTS FOR A PART OF SECURITY ACRES

KNOW ALL MEN BY THESE PRESENTS, that SECURITY LAND & INVESTMENT CORPORATION, a Mississippi corporation, is the owner of the Southeast Quarter (SE $\frac{1}{4}$) of the Northwest Quarter (NW $\frac{1}{4}$) of Section 36, Township 6 South, Range 11 West, in Harrison County, Mississippi, and does desire to impose on a part thereof, designated as Parcel 1, 2, 3, 4, 5, 6, 7, 8, 9, and 10, certain Protective Covenants, and does hereby agree and covenant with the purchasers and future owners of said parcels that the following Protective Covenants shall apply to the hereinabove identified parcels only, to-wit:

(1) All of said parcels shall be known and described as residential parcels. No structure shall be erected, altered, placed or permitted to remain on any of said parcels herein designated as residential parcels other than one residential building, private garage, and other non-commercial buildings. The conduct of any trade or business from the premises is expressly prohibited.

(2) No parcel shall be subdivided or combined with other parcels so as to have less square footage or front footage than originally planned nor shall any parcel be used for road purposes or driveway purposes except to provide access to the dwelling or outbuilding site.

(3) The right to grant easements for installation and maintenance of utilities and drainage facilities and streets within five feet of any lot line is reserved.

(4) No noxious or offensive activity shall be carried on upon any parcel nor shall anything be done thereon which may be or may become any annoyance or nuisance to the neighborhood.

(5) Structures of a temporary character, such as tents, basements or other incomplete or temporary structures shall not be

used for residential purposes either temporarily or permanently. One trailer or mobile home shall be permitted temporarily pending construction of a permanent dwelling.

(6) The effluent from septic tanks shall not be permitted to discharge into a stream, storm sewer, open ditch or drain unless it has been first passed through an absorption field approved by the Mississippi State Board of Health.

(7) No abandoned or inoperative automobile, truck, bus or other vehicle shall be permitted to remain on any lot subject to these restrictions.

(8) No animals, livestock or poultry or other fowl of any kind shall be raised, bred or kept on any lot except that horses, cattle, dogs or cats or other household pets may be kept provided that they are not kept, bred or maintained for commercial purposes.

(9) No parcel shall be used or maintained as a dumping ground for rubbish or trash.

(10) No individual water supply system shall be permitted on any parcel unless such system is located, constructed and equipped in accordance with requirements, standards, and recommendations of the Harrison County Health Department. Approval of such a system as installed shall be obtained from such authority.

(11) No individual sewage system shall be permitted on any parcel unless such a system is designed, located and constructed in accordance with the requirements, standards, and recommendations of the Harrison County Health Department. Approval of such a system as installed shall be obtained from such authority.

(12) These covenants are to run with the land and shall be binding upon all parties and all persons claiming under them for a period of twenty-five (25) years from the date of the recordation of these covenants, after which time said covenants shall be automatically extended for successive periods of five years unless an instrument signed by a majority of the then owners of the parcels hereinabove enumerated has been recorded agreeing to change said covenants in whole or in part.

(13) Enforcement shall be by proceedings at law or in equity against any person or persons violating or attempting to violate any covenant either to restrain or to recover damages.

(14) Invalidity of any one of these covenants by judgment or court order shall in no wise effect any of the other provisions which shall remain in full force and effect.

WITNESS ITS SIGNATURE and corporate seal, on this the 19th
day of April, 1971.

SECURITY LAND & INVESTMENT CORPORATION

BY:

Karl J. Grimes
President

(Seal)

ATTEST:

Robert A. Harbrough
Secretary

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the County and State above mentioned, KARL J. GRIMES and Robert A. Harbrough, known to me to be the President and Secretary, respectively, of SECURITY LAND & INVESTMENT CORPORATION, who acknowledged that they signed and delivered the above and foregoing instrument of writing on the day and in the year therein mentioned, as and for the act and deed of said corporation, and that they thereunto affixed the corporate seal, they being fully authorized so to do.

1971 GIVEN under my hand and official seal of office, on this the
day of April, 1971.

(Seal)

My Comm. Expires: _____

Robert A. Harbrough
Notary Public

My Commission Expires: _____





Filing

.05

11.00

words

1.65

Certificate

.50

Indexing

map

1.50

3.00

4.70

STATE OF MISSISSIPPI, COUNTY OF HARRISON:

First Judicial District

I, C. J. Darby, Clerk of the Chancery Court of said County and State, certify that the instrument of which the foregoing is a record was delivered to me to be recorded at 8:15 o'clock A.M. on the 5 day of May

1921 and recorded May 6th 1921

C. J. DARBY, Clerk,

By

Blanche J. Copple

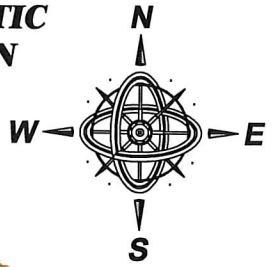
D. C.

NOTE: CONTACT LAND TITLE ATTORNEY FOR VERIFICATION ON WHETHER NITA LANE WAS PROPERLY DEDICATED TO THE CITY OF GULFPORT AS A PUBLIC OR PRIVATE ROAD RIGHT-OF-WAY.

NITA LANE

60' RIGHT-OF-WAY AS PER HARRISON COUNTY TAX MAPS

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



SCALE 1" = 50'

LEGEND:

- ⊗ -- (IRF) IRON ROD FOUND
- -- (IPF) IRON PIPE FOUND
- -- (IRS) IRON ROD SET
- △ -- NAIL FOUND
- ⊠ -- (CMF) CONCRETE MONUMENT FOUND
- ⊕ -- (FCP) CENTER OF FENCE POST

**EXISTING
CONFIGURATION
OF LOT 4, OF THE
SURVEY OF SECURITY
ACRES, CITY OF
GULFPORT, HARRISON
COUNTY, MISSISSIPPI,
BEING RECORDED IN
DEED BOOK 663 AT
PAGE 573.**



SHEET 1 OF 5

PATRICK M. MARTINO, PLS

13010 KAYLEIGH COVE
BILOXI, MISSISSIPPI 39532
PHONE: 228-396-2283

EMAIL: PATRICK@MARTINOSURVEYING.COM
PROFESSIONAL LAND SURVEYOR



CLIENT: TIMOTHY SCOTT	
PARCEL NITA ROAD	
ADDRESS: GULFPORT, MS 39503	
SECTION 36 -TOWNSHIP 6 SOUTH-RANGE 11 WEST	
TAX PARCEL NUMBER: 0907J-01-006.001	
CREW CHIEF: PMM, RW	DRAWN BY: PTPD
DATE: 7/15/2020	JOB#: P20721



DEED=EAST 503.8'
N89°54'24"E 503.72'

**AREA
3.31 ACRES
VACANT**

TAX PARCEL NUMBER:
0907J-01-006.001

DEED INSTRUMENT
2014-0002330-D-J1

NOW OR FORMERLY
EDWARDS PROPERTY

LOT 4

SECURITY ACRES AS
RECORDED IN DEED BOOK
663 AT PAGE 573
(UNOFFICIAL SUBDIVISION)

0.1± ACRE POND

S89°55'44"W 504.13'
DEED=WEST 503.8'

DEED BOOK 1532,
PAGE 128.

NOW OR FORMERLY
MARTIN PROPERTY

TAX PARCEL NUMBER:
0907J-01-005.000

TAX PARCEL NUMBER:
0907J-01-005.001

DEED INSTRUMENT
2016-0000406-D-J1
NOW OR FORMERLY
DUCOTE PROPERTY

DEED=WEST ALONG NORTH MARGIN
OF WALKER ROAD 1319.2'

SOUTHEAST CORNER OF THE SE 1/4
OF THE NW 1/4 OF SECTION 36,
T6S, R11W, HARRISON COUNTY, MS.
(DEED CALCULATED POINT ONLY)

P.O.C.

(BASE BEARING)
DEED=NORTH 286.4'
N00°16'33"W 286.37'

TAX PARCEL NUMBER:
0907J-01-001.010

DEED INSTRUMENT
2012-0007528-D-J1
NOW OR FORMERLY
EDWARDS PROPERTY

TAX PARCEL NUMBER:
0907J-01-001.011

DEED BOOK 1238,
PAGE 100.
NOW OR FORMERLY
OAKES PROPERTY

EAST EDGE OF
ASPHALT IS 0.7±
WEST OF PROPERTY
CORNER

**CAP
DETAIL:**



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

C/L ROAD

ASPHALT SURFACE

ASPHALT SURFACE

C/L ROAD

31.7±

1/2" IRON
ROD FOUND

WOODEN POST IS
3.4± SOUTH AND
0.7' EAST OF
PROPERTY CORNER

ASPHALT DRIVEWAY

CONCRETE
MONUMENT
FOUND

140.00'

CAPPED
1/2" IRON
ROD SET
(P.O.L.)

DEED=SOUTH 286.4'
S00°21'28"E 286.57'

TAX PARCEL NUMBER:
0907J-01-006.000

DEED BOOK 1565,
PAGE 573.
NOW OR FORMERLY
BATESITE PROPERTY

146.57'

S88°54'33"W
25.90'

1/2" IRON
ROD FOUND

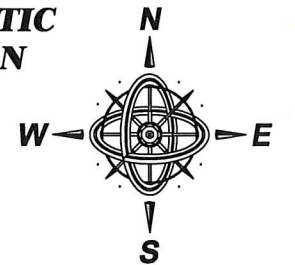
1/2" IRON
ROD FOUND

NOTE: CONTACT LAND TITLE ATTORNEY FOR VERIFICATION ON WHETHER NITA LANE WAS PROPERLY DEDICATED TO THE CITY OF GULFPORT AS A PUBLIC OR PRIVATE ROAD RIGHT-OF-WAY.

NITA LANE

60' RIGHT-OF-WAY AS PER HARRISON COUNTY TAX MAPS

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



SCALE 1" = 50'

LEGEND:

- ⊗ -- (IRF) IRON ROD FOUND
- -- (IPF) IRON PIPE FOUND
- -- (IRS) IRON ROD SET
- ▲ -- NAIL FOUND
- ⊠ -- (CMF) CONCRETE MONUMENT FOUND
- ⊕ -- (FCP) CENTER OF FENCE POST

PROPOSED BOUNDARY LINE REARRANGEMENT OF LOT 4, OF THE SURVEY OF SECURITY ACRES, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, BEING RECORDED IN DEED BOOK 663 AT PAGE 573.



SHEET 2 OF 5

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



CLIENT: TIMOTHY SCOTT	
PARCEL	NITA ROAD
ADDRESS:	GULFPORT, MS 39503
SECTION 36 -TOWNSHIP 6 SOUTH-RANGE 11 WEST	
TAX PARCEL NUMBER:	0907J-01-006.001
CREW CHIEF:PMM, RW	DRAWN BY: PTPD
DATE: 7/15/2020	JOB#: P20721



S89°55'44"W 504.13'
DEED=WEST 503.8'
DEED BOOK 1532, PAGE 128.
NOW OR FORMERLY MARTIN PROPERTY

TAX PARCEL NUMBER:
0907J-01-005.000

HISTORIC DEED INST.
2014-0002330-D-J1.
PARCEL "A" & PARCEL "B"
SOUTHEAST CORNER OF THE SE 1/4
OF THE NW 1/4 OF SECTION 36,
T6S, R11W, HARRISON COUNTY, MS.
(DEED CALCULATED POINT ONLY)

P.O.C.

TAX PARCEL NUMBER:
0907J-01-005.001

DEED INSTRUMENT
2016-0000406-D-J1
NOW OR FORMERLY DUCOTE PROPERTY

DEED=WEST ALONG NORTH MARGIN
OF WALKER ROAD 1319.2'

S89°55'44"W 352.11'

HISTORIC DEED INST.
2014-0002330-D-J1
& PARCEL "A"
P.O.B.
1/2" IRON ROD FOUND

SECURITY ACRES AS
RECORDED IN DEED BOOK
663 AT PAGE 573
(UNOFFICIAL SUBDIVISION)

PORTION OF:
TAX PARCEL NUMBER:
0907J-01-006.001

DEED INSTRUMENT
2014-0002330-D-J1

NOW OR FORMERLY
EDWARDS PROPERTY

PORTION OF LOT 4

PARCEL "B"
1.00 ACRES

VACANT

N00°21'28"W 286.51'
S00°21'28"E 286.51'

P.O.B.
PARCEL "B"
CAPPED
1/2" IRON
ROD SET

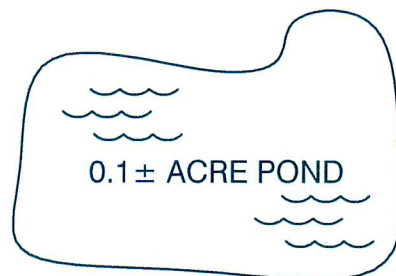
PORTION OF:
TAX PARCEL NUMBER:
0907J-01-006.001

DEED INSTRUMENT
2014-0002330-D-J1

NOW OR FORMERLY
EDWARDS PROPERTY

PARCEL "A"
2.31 ACRES

VACANT



0.1± ACRE POND

(BASE BEARING)
DEED=NORTH 286.4'
N00°16'33"W 286.37'

TAX PARCEL NUMBER:
0907J-01-001.010

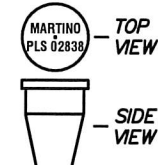
DEED INSTRUMENT
2012-0007528-D-J1
NOW OR FORMERLY
EDWARDS PROPERTY

TAX PARCEL NUMBER:
0907J-01-001.011

DEED BOOK 1238,
PAGE 100.
NOW OR FORMERLY
OAKES PROPERTY

EAST EDGE OF
ASPHALT IS 0.7±
WEST OF PROPERTY
CORNER

**CAP
DETAIL:**



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

LEGAL DESCRIPTIONS AFTER PROPOSED BOUNDARY LINE REARRANGEMENT

LEGAL DESCRIPTION: PARCEL 'A' AS PER SURVEY DIMENSION

A PARCEL OF LAND SITUATED IN THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 36, TOWNSHIP 6 SOUTH, RANGE 11 WEST, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, BEING PART OF LOT 4 OF SECURITY ACRES, AN UNOFFICIAL SUBDIVISION WITHIN THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SAID SECTION 36 AND RECORDED IN DEED BOOK 663 AT PAGE 573 OF THE LAND DEED RECORDS OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SAID SECTION 36; THENCE NORTH 30 FEET TO THE CORNER OF WALKER ROAD AND JOHN ROAD; THENCE ALONG THE NORTH MARGIN OF WALKER ROAD, WEST 1319.2 FEET; THENCE NORTH 286.53 FEET TO A 1/2" IRON ROD FOUND AT THE POINT OF BEGINNING, SAID POINT LYING ON THE EAST BOUNDARY LINE OF THE PROPERTY NOW OR FORMERLY OF OAKES, BEING DESCRIBED IN DEED BOOK 1238 AT PAGE 100; THENCE ALONG THE EAST LINE OF SAID OAKES PROPERTY, AND THEN ALONG THE EAST LINE OF THE PROPERTY NOW OR FORMERLY OF EDWARDS, BEING DESCRIBED IN DEED INSTRUMENT 2012-0007528-D-J1, N00°16'33"W 286.37 FEET TO A 1/2" IRON ROD FOUND, SAID POINT LYING ON THE APPARENT SOUTH MARGIN OF NITA LANE, PER SURVEY OF SECURITY ACRES; THENCE ALONG THE SOUTH MARGIN OF NITA LANE, N89°54'24"E 351.70 FEET TO A SET 1/2" IRON ROD WITH CAP STAMPED MARTINO PLS 02838; THENCE LEAVING THE SOUTH MARGIN OF NITA LANE, S00°21'28"E 286.51 FEET TO A SET 1/2" IRON ROD WITH CAP STAMPED MARTINO PLS 02838 LYING ON THE NORTH LINE OF THE PROPERTY NOW OR FORMERLY OF MARTIN, BEING DESCRIBED IN DEED BOOK 1532 AT PAGE 128; THENCE ALONG THE NORTH LINE OF SAID MARTIN PROPERTY, AND THEN ALONG THE NORTH LINE OF THE PROPERTY NOW OR FORMERLY OF DUCOTE, BEING DESCRIBED IN DEED INSTRUMENT 2016-0000406-D-J1, S89°55'44"W 352.11 FEET TO THE POINT OF BEGINNING. SAID PARCEL CONTAINS 2.31 ACRES, MORE OR LESS. REFERENCE MERIDIAN FOR BEARINGS ARE BASED ON GEODETIC NORTH BY GPS OBSERVATION (NAD83; CORS96), ALL LINES RELATIVE TO.

LEGAL DESCRIPTION: PARCEL 'B' AS PER SURVEY DIMENSION

A PARCEL OF LAND SITUATED IN THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 36, TOWNSHIP 6 SOUTH, RANGE 11 WEST, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, BEING PART OF LOT 4 OF SECURITY ACRES, AN UNOFFICIAL SUBDIVISION WITHIN THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SAID SECTION 36 AND RECORDED IN DEED BOOK 663 AT PAGE 573 OF THE LAND DEED RECORDS OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SAID SECTION 36; THENCE NORTH 30 FEET TO THE CORNER OF WALKER ROAD AND JOHN ROAD; THENCE ALONG THE NORTH MARGIN OF WALKER ROAD, WEST 1319.2 FEET; THENCE NORTH 286.53 FEET TO A 1/2" IRON ROD FOUND, SAID POINT LYING ON THE EAST BOUNDARY LINE OF THE PROPERTY NOW OR FORMERLY OF OAKES, BEING DESCRIBED IN DEED BOOK 1238 AT PAGE 100; THENCE ALONG THE EAST LINE OF SAID OAKES PROPERTY, AND THEN ALONG THE EAST LINE OF THE PROPERTY NOW OR FORMERLY OF EDWARDS, BEING DESCRIBED IN DEED INSTRUMENT 2012-0007528-D-J1, N00°16'33"W 286.37 FEET TO A 1/2" IRON ROD FOUND, SAID POINT LYING ON THE APPARENT SOUTH MARGIN OF NITA LANE, PER SURVEY OF SECURITY ACRES; THENCE ALONG THE SOUTH MARGIN OF NITA LANE, N89°54'24"E 351.70 FEET TO A SET 1/2" IRON ROD WITH CAP STAMPED MARTINO PLS 02838 AT THE POINT OF BEGINNING; THENCE CONTINUE ALONG THE SOUTH MARGIN OF NITA LANE, N89°54'24"E 152.02 FEET TO A CONCRETE MONUMENT FOUND AT THE NORTHWEST CORNER OF LOT 5, OF SAID SECURITY ACRES, SAID POINT ALSO LYING AT THE THE NORTHWEST CORNER OF THE PROPERTY NOW OR FORMERLY OF BATIESTE, BEING DESCRIBED IN DEED BOOK 1565 AT PAGE 573; THENCE ALONG THE WEST LINE OF SAID BATIESTE PROPERTY, S00°21'28"E 286.57 FEET TO A 1/2" IRON ROD FOUND LYING ON THE NORTH LINE OF THE PROPERTY NOW OR FORMERLY OF MARTIN, BEING DESCRIBED IN DEED BOOK 1532 AT PAGE 128; THENCE ALONG THE NORTH LINE OF SAID MARTIN PROPERTY, S89°55'44"W 152.02 FEET TO A SET 1/2" IRON ROD WITH CAP STAMPED MARTINO PLS 02838; THENCE LEAVING THE NORTH LINE OF SAID MARTIN PROPERTY, N00°21'28"W 286.51 FEET TO THE POINT OF BEGINNING. SAID PARCEL CONTAINS 1.00 ACRES, MORE OR LESS. REFERENCE MERIDIAN FOR BEARINGS ARE BASED ON GEODETIC NORTH BY GPS OBSERVATION (NAD83; CORS96), ALL LINES RELATIVE TO.

DEED DESCRIPTIONS PRIOR TO PROPOSED BOUNDARY LINE REARRANGEMENT

DEED DESCRIPTION: OVERALL TRACT AS PER DEED INSTRUMENT 2014-0002330-D-J1.

THAT CERTAIN PARCEL OF LAND SITUATED IN THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER (SE 1/4 OF NW 1/4) OF SECTION 36, TOWNSHIP 6 SOUTH, RANGE 11 WEST, HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO-WIT; COMMENCING AT THE SOUTHEAST CORNER OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 36, TOWNSHIP 6 SOUTH, RANGE 11 WEST, HARRISON COUNTY, MISSISSIPPI, RUN THENCE NORTH 30 FEET TO THE CORNER OF WALKER ROAD AND JOHN ROAD; THENCE RUN WEST ALONG THE NORTH MARGIN OF WALKER ROAD A DISTANCE OF 1319.2 FEET TO A POINT; RUN THENCE NORTH A DISTANCE OF 286.53 FEET TO A POINT; WHICH POINT IS THE POINT OF BEGINNING OF THE LAND HEREIN DESCRIBED; FROM SAID POINT OF BEGINNING, RUN THENCE NORTH 286.4 FEET TO A POINT; RUN THENCE RUN EAST 503.8 FEET TO A POINT; RUN THENCE SOUTH 286.4 FEET TO A POINT; RUN THENCE WEST 503.8 FEET TO THE POINT OF BEGINNING. THE ABOVE DESCRIBED PARCEL BEING DESIGNATED AS LOT 4 ON THE SURVEY ATTACHED TO THOSE CERTAIN PROTECTIVE COVENANTS DATED APRIL 19, 1971, AND RECORDED IN BOOK 663 AT PAGE 573 OF THE DEED RECORDS OF HARRISON COUNTY, MISSISSIPPI.

ABBREVIATION

LEGEND:

DEED = DEED DIMENSION
PRIOR = PRIOR SURVEY
C/L = CENTERLINE
P.O.L. = POINT ON LINE
P.O.B. = POINT OF BEGINNING
P.O.C. = POINT OF COMMENCEMENT
N90°00'00"E 435.00' = ACTUAL FIELD MEASUREMENT

ZONING NOTE:

SUBJECT PARCEL IS CURRENTLY WITHIN AN "R-1-15" (SINGLE FAMILY RESIDENCE) LOW DENSITY DISTRICT.

CONTACT THE CITY OF GULFPORT FOR ALL ZONING RULE AND REGULATIONS PRIOR TO PARCEL DIVISION AND/OR CONSTRUCTION.

REFERENCE MATERIALS:

- 1.) HARRISON COUNTY GIS WEBSITE AND TAX MAP, CURRENT EDITION.
- 2.) INFORMATION PROVIDED BY CLIENT.
- 3.) PROTECTIVE COVENANTS FOR A PART OF SECURITY ACRES, DEED BK. 663 AT PAGE 573. (SURVEY ATTACHED)
- 4.) WARRANTY DEED INSTRUMENT 2014-0002330-D-J1.
- 5.) WARRANTY DEED BOOK 1565 AT PAGE 573.
- 6.) QUITCLAIM DEED BOOK 1238 AT PAGE 100.
- 7.) WARRANTY DEED INSTRUMENT 2012-0007528-D-J1.
- 8.) WARRANTY DEED BOOK 1532 AT PAGE 128.
- 9.) WARRANTY DEED INSTRUMENT 2016-0000406-D-J1.

SURVEYOR NOTES:

- 1.) SUBJECT PARCEL OF LAND MAY BE SUBJECT TO THE PROTECTIVE COVENANTS FOR A PART OF SECURITY ACRES BEING RECORDED IN DEED BOOK 663 AT PAGE 573. CONTACT LAND TITLE ATTORNEY FOR VERIFICATION.
- 2.) CONTACT LAND TITLE ATTORNEY FOR VERIFICATION ON WHETHER NITA LANE WAS PROPERLY DEDICATED TO THE CITY OF GULFPORT AS A PUBLIC OR PRIVATE ROAD RIGHT-OF-WAY.
- 3.) SECURITY ACRES WAS SUBDIVIDED BY DEED ONLY AND HAS NOT GONE THROUGH THE STANDARD SUBDIVISION PROCEDURES LAID OUT BY THE CITY OF GULFPORT, MISSISSIPPI.

NOTES:

- 1.) THIS SURVEY AND PLAT WERE PREPARED ONLY FOR THE CLIENT NAMED HEREON AND NO THIRD PARTY CERTIFICATION IS EXPRESSED OR IMPLIED.
- 2.) A COPY OF THIS PLAT IS VALID ONLY IF IT IS COMPLETE AND INTACT, HAS AN ORIGINAL SIGNATURE AND DATE, AND HAS THE ORIGINAL EMBOSSED OR COLORED (NOT BLACK) STAMPED SURVEYOR'S SEAL.
- 3.) THIS SURVEY IS SUBJECT TO ALL APPLICABLE GOVERNMENTAL REGULATIONS, BUILDING OR OTHER RESTRICTIONS, LEGAL RESTRICTIONS OF ANY NATURE AND FURTHER SUBJECT TO ANY AND ALL EASEMENTS, RESTRICTIVE COVENANTS, AND RIGHTS-OF-WAY OF RECORD.
- 4.) REDIVISION OF THIS PROPERTY IS SUBJECT TO CURRENT SUBDIVISION AND ZONING REGULATIONS AND ET CETERA. APPROVAL NEEDS TO BE OBTAINED FROM THE APPROPRIATE GOVERNING BODIES.

BOUNDARY NOTE:

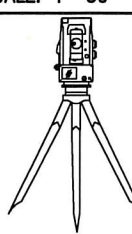
BOUNDARY SURVEYS ARE BASED UPON THE RECORDED SUBDIVISION PLAT IN CASES OF REGULAR SUBDIVISIONS LOTS. BOUNDARY SURVEYS OF PROPERTIES NOT A PART OF A REGULAR SUBDIVISION ARE BASED UPON TITLE INFORMATION PROVIDED BY THE PARTY REQUESTING THE SURVEY. BOUNDARY SURVEY PLATS REFLECT INFORMATION DISCOVERED BY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

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



SHEET 3 OF 5

PATRICK M. MARTINO 7/8/2020 DATE OF FIELD SURVEY

THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT OR AN ENVIRONMENTAL STUDY.		NO FLOOD ZONE DETERMINATION WAS PERFORMED AS A PART OF THIS SURVEY. AN ACCURATE DETERMINATION CAN BE MADE BY ORDERING A FEMA ELEVATION CERTIFICATE.	
CLIENT: TIMOTHY SCOTT	SURVEY CLASS "B"	BEARINGS SHOWN HEREON ARE DERIVED BY: GEODETIC NORTH BY GPS OBSERVATION (NAD83, CORS96), ALL LINE RELATIVE TO.	
PARCEL ADDRESS: NITA ROAD GULFPORT, MS 39503	SCALE: 1"=50'	 PATRICK M. MARTINO, PLS 13010 KAYLEIGH COVE BILOXI, MISSISSIPPI 39532 PHONE: 228-396-2283 EMAIL: PATRICK@MARTINOSURVEYING.COM PROFESSIONAL LAND SURVEYOR	
SECTION 36 -TOWNSHIP 6 SOUTH-RANGE 11 WEST			
TAX PARCEL NUMBER: 0907J-01-006.001			
CREW CHIEF: PMM, RW	DRAWN BY: PTPD		
DATE: 7/15/2020	JOB#: P20721		
REVISED:	OLD JOB#:		

OWNER'S DEDICATION

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

WITNESS MY SIGNATURE ON THIS 21 DAY OF August, 2020.

BY: [Signature]
JASON SCOTT EDWARDS

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

RATIFIED AND APPROVED BY:

[Signature] (Owner's Signature)
Jason Edwards (Print Owner's Name)

THIS 21 DAY OF August, 2020.

ACKNOWLEDGE

BEFORE ME, THE UNDERSIGNED, AUTHORIZED IN AND FOR THE STATE OF Mississippi, COUNTY OF Harrison, PERSONALLY APPEARED THE AFORENAMED JASON SCOTT EDWARDS WHO ACKNOWLEDGED THAT THEY ACCEPTED THIS PLAT AND EXECUTED THE FOREGOING CERTIFICATE AND DEDICATION FOR

THE PURPOSE THEREIN SET FORTH.

[Signature] NOTARY PUBLIC
MY COMMISSION EXPIRES: 11/04/23
ID # 86681
CUEVAS
Commission Expires Nov. 4, 2023
HARRISON COUNTY

CERTIFICATE OF RESUBDIVISION

IN ACCORDANCE WITH SECTION 9-48 OF THE CODE OF ORDINANCE (SUBDIVISION REGULATIONS) OF THE CITY OF GULFPORT AS AMENDED, IT IS HEREBY CERTIFIED THAT THE GULFPORT CITY PLANNING COMMISSION CHAIRMAN AND GULFPORT CITY COUNCIL HAVE REVIEWED AND APPROVED THIS FINAL PLAT FOR THE RE-SUBDIVISION OF TAX PARCEL # 0907J-01-006.001, SECTION 36, TOWNSHIP 6 SOUTH, RANGE 11 WEST, BEING A 3.31 ACRE± PARCEL. THE SUBJECT PROPERTY IS GENERALLY DESCRIBED AS BEING BOUNDED ON THE EAST BY THE PROPERTY NOW OR FORMERLY OF BATIESTE, BOUNDED ON THE NORTH BY NITA LANE, BOUNDED ON THE WEST BY THE PROPERTY NOW OR FORMERLY OF EDWARDS AND ALSO BY THE PROPERTY NOW OR FORMERLY OF OAKES, BOUNDED ON THE SOUTH BY THE PROPERTY NOW OR FORMERLY OF DUCOTE AND ALSO BY THE PROPERTY NOW OR FORMERLY OF MARTIN, THE AD VALOREM TAX PARCEL NUMBER(S) OF THE SUBJECT PROPERTY IS (ARE)

THE CASE FILE NUMBER IS

PLANNING COMMISSION

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

BY: GREG HOLMES THE CITY OF GULFPORT PLANNING DIVISION ADMINISTRATOR

DATED:

BY: KEITH WILLIAMS THE CITY OF GULFPORT PLANNING COMMISSION CHAIRMAN

DATED:

APPROVAL

SUBMITTED TO AND APPROVED BY THE CITY OF GULFPORT, CITY COUNCIL, AT THE REGULAR MEETING OF SAID COUNCIL HELD ON THE DAY OF 2020.

ATTEST: ADOPT

BRITTANY RODGERS THE CITY OF GULFPORT CLERK OF COUNCIL

F.B. "RUSTY" WALKER IV THE CITY OF GULFPORT COUNCIL PRESIDENT

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

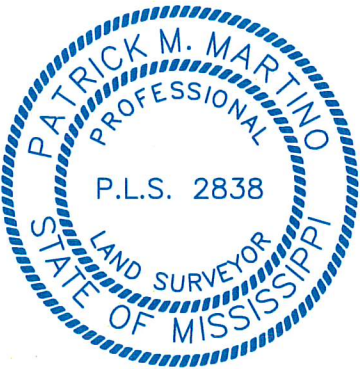
BILLY HEWES THE CITY OF GULFPORT MAYOR

SURVEYOR'S CERTIFICATE

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

WITNESS MY SIGNATURE AND SEAL THIS 22ND DAY OF July, 2020.

[Signature] PATRICK M. MARTINO, P.L.S. #02838



SHEET 4 OF 5

THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT OR AN ENVIRONMENTAL STUDY. NO FLOOD ZONE DETERMINATION WAS PERFORMED AS A PART OF THIS SURVEY. AN ACCURATE DETERMINATION CAN BE MADE BY ORDERING A FEMA ELEVATION CERTIFICATE.

CLIENT: TIMOTHY SCOTT	SURVEY CLASS "B"	BEARINGS SHOWN HEREON ARE DERIVED BY: GEODETIC NORTH BY GPS OBSERVATION (NAD83, CORRS96), ALL LINE RELATIVE TO.
PARCEL NITA ROAD ADDRESS: GULFPORT, MS 39503	SCALE: 1"=50'	
SECTION 36 -TOWNSHIP 6 SOUTH-RANGE 11 WEST		
TAX PARCEL NUMBER: 0907J-01-006.001		
CREW CHIEF: PMM, RW	DRAWN BY: PTPD	
DATE: 7/15/2020	JOB#: P20721	PATRICK M. MARTINO, PLS 13010 KAYLEIGH COVE BILOXI, MISSISSIPPI 39532 PHONE: 228-396-2283 EMAIL: PATRICK@MARTINOSURVEYING.COM PROFESSIONAL LAND SURVEYOR
REVISED:	OLD JOB#:	



OWNER'S DEDICATION

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

WITNESS MY SIGNATURE ON THIS 28 DAY OF JULY, 2020.

BY: B. A. Oakes
BARRY A. OAKES

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

RATIFIED AND APPROVED BY:

B. A. Oakes
(Owner's Signature)

Barry A. Oakes
(Print Owner's Name)

THIS 28 DAY OF JULY, 2020.



ACKNOWLEDGE

BEFORE ME, THE UNDERSIGNED, AUTHORIZED IN AND FOR THE STATE OF MISSISSIPPI, COUNTY OF HARRISON, PERSONALLY APPEARED THE AFORENAMED

Barry A. Oakes, WHO ACKNOWLEDGED THAT THEY ACCEPTED THIS PLAT AND EXECUTED THE FOREGOING CERTIFICATE AND DEDICATION FOR

THE PURPOSE THEREIN SET FORTH.

Jo A. Cuevas
NOTARY PUBLIC

MY COMMISSION EXPIRES: 11/04/23

SHEET 5 OF 5

THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT OR AN ENVIRONMENTAL STUDY.

NO FLOOD ZONE DETERMINATION WAS PERFORMED AS A PART OF THIS SURVEY. AN ACCURATE DETERMINATION CAN BE MADE BY ORDERING A FEMA ELEVATION CERTIFICATE.

CLIENT:
TIMOTHY SCOTT

SURVEY CLASS "B"
SCALE: 1"=50'

BEARINGS SHOWN HEREON ARE DERIVED BY:
GEODETIC NORTH BY GPS OBSERVATION (NAD83, CORRS96),
ALL LINE RELATIVE TO.

PARCEL NITA ROAD
ADDRESS: GULFPORT, MS 39503
SECTION 36 -TOWNSHIP 6 SOUTH-RANGE 11 WEST
TAX PARCEL NUMBER: 0907J-01-006.001
CREW CHIEF: PMM, RW DRAWN BY: PTPD
DATE: 7/15/2020 JOB#: P20721
REVISED: OLD JOB#:



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

RE: Planning Commission Approval 2010PC121, by owners Nehemiah and Jessica Rankin, tax parcel 0708H-03-012.000, Request home occupation for online consulting, 12178 McCandliss Dr, Zoned R-1-10 (Single-family), Ward 7

To Applicants and Adjacent Property Owners:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, October 22, 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, October 22, 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. 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			NEHEMIAH & JESSICA RANKIN (OWNERS)	12178 MCCANDLISS DR	GULFPORT	MS	39503
			Adjacent Property Owners				
	46540	0708H-03-030.000	DAVIS EUNICE P & BROOKS E	12192 MCCANDLISS DR	GULFPORT	MS	39503
N	46543	0708H-03-029.000	GULFPORT CITY OF	P O BOX 1780	GULFPORT	MS	39502
	46559	0708H-03-039.000	SAULS JAMES GREGORY	12491 CANAL RD	GULFPORT	MS	39503
N	85842	0708H-03-012.000	RANKIN NEHEMIAH W & JESSICA R	12178 MCCANDLISS DR	GULFPORT	MS	39503
	46560	0708H-03-038.000	MINNON CATHERINE A & SMITH MICHAEL	P O BOX 2871	GULFPORT	MS	39505
	46510	0708H-03-013.000	WEBB CLAUDIA	12160 MCCANDLISS DR	GULFPORT	MS	39503
	46542	0708H-03-028.000	BOND JAMES E & SHERRY A	12148 MCCANDLISS DR	GULFPORT	MS	39503
	85841	0708H-03-011.000	TTLBL LLC	4747 EXECUTIVE DR STE 510	SAN DIEGO	CA	92121
	46525	0708H-05-008.000	REDMOND DONNA J & IVORY	12169 MCCANDLISS DR	GULFPORT	MS	39503
	46527	0708H-05-006.000	MCDOWELL RUTH ANN MORSE	12189 MCCANDLISS DR	GULFPORT	MS	39503
	138673	0708H-03-037.001	MCMURTRY CHARMAINE C -L/E-	12190 VADA DR	GULFPORT	MS	39503
	46526	0708H-05-007.000	HANSON HEBERT C JR & SHELLEY RENEE	12179 MCCANDLISS DR	GULFPORT	MS	39503
	46528	0708H-05-005.000	HENDRY CONNIE -L/E-	16257 CRESTVIEW DR	GULFPORT	MS	39503
N	46561	0708H-03-037.000	MALCHOW CHARMAINE MCMURTRY -L/E-	12190 VADA DR	GULFPORT	MS	39503
	46524	0708H-05-009.000	BOYD MILDRED	12157 MCCANDLISS DR	GULFPORT	MS	39503



Designation of Agent

I, Barry Oakes, being owner of the property 09075-01-006.001
PRINT NAME PRIMARY ADDRESS OR PARCEL
which is the subject of this application hereby authorize Timothy Scott to act as my
PRINT NAME
representative with the City of Gulfport's Zoning Board of Adjustment and Appeals, and/or Planning
Commission, and/or City Council, as required by the type of request listed hereon.

Such representation shall be for all purposes concerning any manner, right, or obligation relating to this
petition. This designation authorizes my agent to make verbal or written representations and/or
declarations on my behalf, and I shall be legally bound by said verbal or written representations and/or
declarations relating to this petition.

The petitioner understands and acknowledges that the City will rely upon the agent's representations in
approval or denial of said petition.

B. Oakes
Signature

August 18, 2020
Date

STATE OF MISSISSIPPI | COUNTY OF HARRISON

Given under my hand and seal of office this the 18 day of August, 20 20

Jo A. Cuevas
Notary Public



11/04/23
Commission Expiration

**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, October 22, 2020 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Planning Commission Approval 2010PC117, by owners Christine & Robert Smith, tax parcels 0711J-07-071.000, 0711J-07-068.000, 0711J-07-067.000, 0711J-07-072.000, Request tow yard use, Zoned B-2 (General business), Ward 1

General Plan 2010PC119, by agent Dennis Stieffel & Associates, tax parcels 0711P-01-001.000 and 0711P-01-001.001, Approval of General Plan for 10-lot zero lot line subdivision (Unnamed), W Beach Blvd, Zoned T4+ (General Urban Zone "Plus"), Ward 2

General Plan 2010PC120, by agent Dennis Stieffel, tax parcels 1008G-02-130.000, 1008G-02-130.001, and 1008J-02-001.000, Approval of General Plan for 41-lot subdivision (Oak Landing Phase 2), Ollie Rd, Zoned R-1-10 (Single-family), Ward 6

Planning Commission Approval 2010PC121, by owners Nehemiah and Jessica Rankin, tax parcel 0708H-03-012.000, Request home occupation for online consulting, 12178 McCandliss Dr., Zoned R-1-10 (Single-family), Ward 7

Resubdivision 2010PC122, by agent Timothy Scott, tax parcel 0907J-01-006.001, Divide into two new parcels, Nita Ln, Zoned R-1-15 (Single-family), Ward 6

Planning Commission Approval 2010PC127, by agent Claudia Dubose, tax parcel 0811G-01-068.000, Request home occupation for photography use, 1540 E Railroad St, Zoned R-2 (Single-family), Ward 3

Resubdivision 2010PC128, by owners Wallace and Jeanette Ladner, tax parcel 07110-03-072.000, Divide into two new parcels, W Beach Blvd, Zoned T4L (General Urban Zone "Limited"), Ward 2

Planning Commission Approval 2010PC129, by agent Jennifer Kraljcek, tax parcel 1010K-03-017.000, Request home occupation for costume design, 2103 Boardman Blvd, Zoned R-1-7.5 (Single-family), Ward 2

Zoning Map Amendment 2010PC132, by owners Josh and Maria Dacus, tax parcels 0808F-03-001.001 and 0808F-03-001.009 Tract B, Rezone from R-1-10 (Single-family) to B-2 (General business), 515 N Wilson Blvd, Ward 7

Planning Commission Approval 2010PC134, by agent Yasin Willis, tax parcel 0811C-01-016.001, Request automotive body repair use, 2111 28th St, Zoned B-2 (General business), Ward 3

Resubdivision 2010PC136, by agent Garlon Pemberton, tax parcel 1011D-03-009.000, Divide into two new parcels, Markham Dr., Zoned T4+ (General Urban Zone "Plus"), Ward 2

This the 30th day of September 2020
Keith Williams, Chairman
City of Gulfport Planning Commission

CITY OF GULFPORT PLANNING COMMISSION

2010PC122

TRANSCRIPT OF HEARING

October 22, 2020

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 22ND DAY OF OCTOBER 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
CHARLIE HEWES
JOHN ANTHONY
HAROLD SPANN
COLETTE TOWLES
TIMOTHY DAIGLE, JR.
DOUG HANCOCK

STAFF PRESENT:

GREG PIETRANGELO
GREG HOLMES
SU-LIN BOLIN
MATILDA WELCH

ALSO PRESENT:

MARGARET MURDOCK, ESQ.
City Attorney

1 5. Resubdivision 2010PC122

2 MS. WELCH: Resubdivision Case Number 122 has
3 been duly and timely noticed as required by law. The
4 applicant requests to divide into two new parcels Nita Lane
5 zoned R-1-15 single family, Ward 6. A copy of the packet
6 considered is hereby offered to the record.

7 MR. WILLIAMS: Thank you.

8 Have someone here to speak for this case
9 tonight?

10 Is the applicant in the audience tonight?

11 All right. Would you come up, please, and
12 give your name and address? And if commissioners have any
13 questions they're going to ask you, we have kind of made it
14 a rule that we don't discuss it if the applicant isn't here
15 in case we have questions. So I didn't want you to miss out
16 and have us table this until next month. So just give us
17 your name and address and quickly tell us what you're doing.

18 MR. SCOTT: Timothy Scott, 12236 Breezeway
19 Circle, Gulfport.

20 Currently this lot is a 3.3 acre parcel, and
21 I'm looking to get it resubdivided to purchase out one acre
22 of it.

23 MR. WILLIAMS: Commissioners, any questions
24 for the applicant?

25 MR. ANTHONY: Yes. You know, looking on that

1 map there, and I see you said one acre. Is that about where
2 that -- it looks like it might be a line on top of it, of
3 the property that you own, is that about the acre size that
4 you're looking at? Are you separating this like north,
5 south, east, west? How are you separating it?

6 MR. SCOTT: Essentially you see where the
7 word Nita is? If you come straight down and over, that's
8 going to be the acre that I'm breaking out.

9 MR. ANTHONY: Okay. So from east to west
10 then. Okay. Thank you.

11 MR. WILLIAMS: Any other questions?

12 All right. Thank you, sir. You can fill
13 that out and bring it back up. Appreciate it.

14 Anyone else here to speak for the request?

15 Anyone to speak against this request?

16 Any questions?

17 All right, Commissioners. Can I ask for a
18 motion? Unless you have further questions.

19 MR. JONES: In Case Number 2010PC122, I move
20 that we accept that recommendation to divide into two
21 parcels.

22 MR. WILLIAMS: All right. So, Coach, that's
23 to accept the recommendation to divide it and approve that
24 case?

25 MR. JONES: Yes.

1 MR. WILLIAMS: We've got a motion to accept
2 the case as presented and approve it. Do I have a second?

3 MR. ANTHONY: Second.

4 MR. WILLIAMS: Got a motion and a second to
5 approve. Any further discussion? All those in favor
6 signify by saying aye. Any opposed?

7 All right. It's been approved unanimously.
8 Thank you, sir.

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1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2
3 2010PC122
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6 COURT REPORTER'S CERTIFICATE
7

8 I, Norma Jean Ladner Soroe, Certified Shorthand
9 Reporter, do hereby certify that to the best of my skill and
10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 4 pages
12 constitute a true and correct transcription of said hearing
13 held on the 22nd day of October 2020.

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

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

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

Memorandum - City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Gerard Bellocq, Finance

From: Wayne Miller, P.E. 

Date: 11/8/20

Re: Request Approval to Reject All Bids and Re-Advertise

- U.S. Highway 49 at 18th Street Drainage Improvements

On October 21, 2020, bids were received for the above referenced project. Three (3) bids were received. The funds for the construction of the project are 100% paid for from the Mississippi Development Authority (MDA). MDA has reviewed all of the Section 3 documents included with the 3 bids. According to Karen McCarty, Grants Department, none of the bids met the requirements of MDA and/or HUD. No formal bid tabulation was completed as no bidder met the requirements. Therefore, in the best interest of the use of public funds, I recommend rejecting all bids and re-advertise. Attached is copy of this advertisement with bids to be received on January 14, 2021.

The project includes, but is not limited to, installation of approximately 3250 linear feet of 18-inch to 72-inch RCP Storm Drain; jack and bore of storm drain under KCS Railroad; 72-inch headwall at Brickyard Bayou; road restoration; vegetation re-establishment; and other related work. The project will address the flooding of Highway 49 near 18th Street.

The project construction is funded 100% by a Community Development Block Grant. I recommend to reject all of the bids and re-advertise of the contract contingent on the approval of Mississippi Development Authority. The firm of Neel-Schaffer, Inc. has completed the Engineering design and will oversee the inspection.

Please place this item on the November 17, 2020 Council Agenda.

Attachments: 1 Advertisement

CITY OF GULFPORT
U.S. HIGHWAY 49 AT 18TH STREET DRAINAGE IMPROVEMENTS
GULFPORT, MISSISSIPPI

ADVERTISEMENT FOR BIDS

Sealed bids for the Drainage Improvements on 18th Street at US 49 to Brickyard Bayou will be received by the City of Gulfport, at the office of the Procurement Department located at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, MS 39501 until 10:00 a.m. local time on **January 14, 2021**, at which time the Bids received will be publicly opened and read.

Scope of Work: the project includes, but is not limited to, installation of approximately 3250 linear feet of 18-inch to 72-inch RCP Storm Drain; jack and bore of storm drain under KCS Railroad; 72-inch headwall at Brickyard Bayou; road restoration; vegetation re-establishment; and other related work

Bids will be received from a single prime Contractor. Bids shall be on a unit price basis, as indicated in the Bid Form and bid award will be to the lowest and best bid submitted.

This Issuing Office for the Bidding Documents is Neel-Schaffer, Inc., 772 Howard Avenue, Biloxi, MS 39530, (228)374-1211. Bidders may examine the Bidding Documents at the Issuing Office on Monday through Friday (between the hours of 8:00 A.M. and 5:00 P.M.). Copies of the Bidding Documents may be obtained from the Issuing Office as described below.

Bid documents are available via paper or digital copy. Interested bidders are required to log-in or register for an account at www.neel-schafferplans.com to view and order bid documents. A valid email address is required for registration. Bid documents are non-refundable and must be purchased through the website. Questions regarding website registration and online orders can be directed to Plan House Printing at 228-248-0181.

"The City of Gulfport now offers Electronic Bidding. Official bid documents can be downloaded from Central Bidding at www.centralbidding.com. Electronic bids and/or reverse auction bids can be submitted at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814."

The date that the Bidding Documents are transmitted by the Issuing Office will be considered the prospective Bidder's date of receipt of the Bidding Documents. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda, if any, obtained from sources other than the Issuing Office.

A pre-bid conference will be held at 10:00 a.m., local time on January 5, 2021, via teleconference. Bidders are asked to join the video conference at the following link: <https://neelschaffer.zoom.us/j/94144758170?pwd=d01FWnQ0WnJ2MHJ3VnBKYnhMMjNmZz09>. The Zoom Meeting ID is 941 4475 8170 and Password is 183360. Bidders without access to a computer are asked to call into 1-312-626-6799 and use Meeting ID 941 4475 8170# to join the conference. Attendance at the pre-bid conference is highly encouraged but is not mandatory.

Bid security shall be furnished in accordance with the Instruction to Bidders.

For bids exceeding \$50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the non-resident contractor's state, then the non-resident contractor may provide a statement to that effect.

This project is funded fully or partially with Federal funds provided through Mississippi Development Authority, utilizing Supplemental Community Development Block Grant Funds from the Department of Housing and Urban Development; the successful bidder must comply with all applicable federal, state and local requirements contained in the Contract Documents, including but not limited to Section 3, Davis-Bacon Federal Wage Regulations, E-Verify, etc., as identified in the bid proposal packet as "HUD Contract Provisions for Construction Contracts". All Women and Minority and Section 3 Contractors are encouraged to apply.

Section 3: This project is covered by the requirements of Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. § 1701u) ("Section 3"). Section 3 requires that when employment or contracting opportunities are generated by HUD-funded projects, preference is given to low to very low-income persons and businesses residing in the community where the project is located. Section 3 businesses are encouraged to submit a bid as any responsive, responsible bidder that qualifies as a Section 3 Business Concern will be given a preference during evaluation. A bidder selected for this Project will be responsible for ensuring compliance with all Section 3 requirements including, but not limited to, the hiring and contracting decisions made on the Project.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

The Owner reserves the right to waive any informalities or to reject any or all bids.

Published by order of the Gulfport City Council; this the 17th day of November, 2020.

Publish Dates:
November 19, 2020
November 26, 2020

November 10, 2020

VIA: EMAIL

Dr. Dustin Uselton
City of Gulfport
PO Box 1780
Gulfport, MS 39501

Re: Orange Grove Community Center
Stucco Replacement
20-4917

Dear Dustin,

We have reviewed bids received today for the project referenced above. It is our professional recommendation that the City of Gulfport enter into a contract with Mandal's Inc. in the amount of \$95,857.00.

This recommendation is based upon Mandal's, Inc. obtaining the necessary bonds and insurance. Should you have any questions concerning this matter, please do not hesitate to contact me.

Sincerely,



Robert E. Luke, FAIA, NCARB

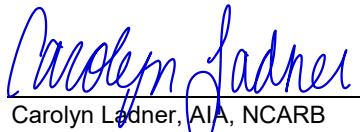
Attachment: Certified Bid Tabulation

LPKarchitects Bid Tabulation Orange Grove Community Center Stucco Replacement Gulfport, MS 11/10/2020 - 10:00:00 AM			
Project Date: October 1, 2020 Project No: 20-4917			
Contractor	ANB Construction Services, LLC	Mandal's Inc.	Phoenix Construction, LLC
Certificate of Responsibility No.	23436-MC	01062-MC	19024-MC
Surety	SureTec Insurance Company	Old Republic Surety Company	American Southern Insurance Company
Base Bid	\$244,800.00	\$95,857.00	\$111,115.00
Alternate No. 1	Deduct \$44,684.00	Deduct \$10,135.00	Deduct \$30,345.00
Alternate No. 2	Deduct \$44,684.00	Deduct \$7,341.00	Deduct \$23,322.00
Addendum No. 1	YES	YES	YES
Addendum No. 2	YES	YES	YES
Notes			

Alternate No. 1 Delete all work associated with the removal and replacement of the stucco on the North Elevation from extents of work.

Alternate No. 2 Delete all work associated with the removal and replacement of the stucco on the South Elevation from extents of work.

I CERTIFY THIS TO BE AN ACCURATE TABULATION OF BIDS RECEIVED FOR THE ABOVE REFERENCED PROJECT



Carolyn Ladner, AIA, NCARB
LPK Architects, P.A.

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 NON-EXCLUSIVE LICENSE AGREEMENT WITH SOUTH MISSISSIPPI FARMER'S MARKET ASSOCIATION, INC., AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, in an effort to improve the quality of life for its citizens, desires to operate, on a temporary basis, a seasonal farmers and crafts market at Jones Park (Barksdale Pavilion); and

WHEREAS, residents of Gulfport and surrounding communities have become accustomed to a Beach Boulevard Market being offered at the Island View Casino by the entity that presently operates seasonal farmers markets at two city owned locations as a benefit for the citizens of Gulfport; and

WHEREAS, on a temporary basis, Island View is unable to accommodate the Beach Boulevard Market and, being desirous of the Beach Boulevard continuing to operate within the City of Gulfport, the City of Gulfport has expressed an interest in locating, on a temporary basis, the Beach Boulevard at the Barksdale Pavilion in Gulfport's Jones Park according to the terms a conditions of a non-exclusive License Agreement with South Mississippi Farmer's Market Association, Inc., to manage a farmers and crafts market in/at the City's Barksdale Pavilion.

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

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

Section 2. That the proposed non-exclusive License Agreement between the City of Gulfport and the South Mississippi Farmer's Market Association, Inc., in substantially the form attached hereto as Exhibit "A" be and the same is hereby approved and the Mayor be, and he is hereby, authorized to execute the same on behalf of the City of Gulfport.

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

The above and foregoing Resolution, after having been first reduced to writing and 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 FOR OPERATION OF A BEACH BLVD. MARKET

This License Agreement (“Agreement”) is made effective _____, by and between the **CITY OF GULFPORT**, a municipal corporation organized under the laws of Mississippi, with a principal address of P.O. Box 1780, Gulfport, MS 39502, (hereinafter “City”) and **SOUTH MISSISSIPPI FARMERS MARKET ASSOCIATION, INC.**, a nonprofit corporation organized under the laws of Mississippi with a principal office at P.O. Box 689, Long Beach, MS, 39560 (hereinafter “Manager”).

WHEREAS, the City owns real property commonly known as Jones Park in the Gulfport Harbor, Gulfport, Mississippi; and

WHEREAS, the City desires to have a Beach Boulevard Market operate in an area of Jones Park, as shown on **Exhibit A** attached hereto on a short term basis, subject to the terms and conditions of this License Agreement, for the public purpose of providing for sale in the community, nutritious, fresh, seasonal, locally produced food products and other crafts; and

WHEREAS, the Manager has the experience and ability to provide such and desires to enter onto the Jones Park area for the purposes of operating public a public market in accordance with the terms and conditions of this Agreement;

NOW THEREFORE, the parties, for the mutual considerations contained herein, agree to the following:

1. GRANT OF NON-EXCLUSIVE LICENSE

- A. Subject to the terms and conditions set forth in this Agreement, the City grants to the Manager a non-exclusive license to enter onto the premises to operate a seasonal (November through mid-March, vendor and weather permitting) public market (Beach Boulevard Market).
- B. The Manager agrees that only the Manager shall operate the Beach Boulevard Market. The Manager shall arrange for market vendors qualified by the Manager (“Vendors”) to set up stalls to offer farm produce, other food products and crafts (“stalls”) in accordance with the terms and conditions of this Agreement.
- C. Right of Refusal. The Manager will have the first right of refusal to operate any other City-operated Farmers Market that is opened within the municipal boundaries of the City while this Agreement is in effect.

2. TERM

- A. The term of this Agreement shall be for the period November 20, 2020, through March 15, 2021.
- B. Either party to this agreement shall have the right to terminate this Agreement without cause on thirty (30) calendar days with written notice to the other party.
- C. The City shall have the right to terminate this Agreement immediately for cause by giving such notice to the Manager as is reasonably practical for the circumstances. Cause is defined as any breach of this Agreement, or operation inconsistent with the purpose of the Beach Blvd. Market, or for any reason in the best interest of the City.

- 3. **SITE OF THE BEACH BOULEVARD MARKET:** Beach Boulevard Market shall be located at the “Barksdale Pavillion” which is located near the Bert Jones Yacht Basin in or near the City’s Jones Park (see Exhibit “A”). To accommodate special events, on a periodic basis, when agreed upon by the parties hereto, the Beach Boulevard Market may be relocated to the Harbor Market Pavilion or other location in or around Jones Park or cancelled, if necessary.

4. OPERATION OF THE BEACH BLVD. MARKET

- A. The purpose of Beach Boulevard Market is to provide the citizens of the City of Gulfport and the surrounding communities with opportunities to purchase a variety of reasonably priced, high quality, locally produced fresh produce, farm products, seafood, other prepared food items and crafts.
- B. The City does not charge the Vendor for the stall, but the Manager may require such a charge from the Vendor. All Vendor fees shall be remitted to the Manager and are the property of the Manager.
- C. A Vendor shall be approved by the Manager and sell only items approved by the Manager, in accordance with stated South Mississippi Farmers Market Association regulations and policies.
- D. All Vendors shall comply with the law and requests from government health departments regarding smoking or the presence of pets in the area of the products offered for sale.
- E. (1) The Beach Boulevard Market shall operate only on Saturdays seasonally, as defined herein, rain or shine. However, the Manager may in its sole discretion cancel the market with no notice if the Manager determines that on a given day operation of the Market/s is not feasible or if operation of the market would not be safe. The day of operation may be changed based on mutual written agreement of the parties. Subject to prior written approval of the City, periodic additional

markets may be held on dates mutually agreeable to the parties.

- (2) The time for operation of the Beach Boulevard Market shall be from 10:00 AM–2:00 PM. The time of operation may be changed based on mutual written agreement of the parties.
 - (3) Vendors at the Beach Boulevard Market will be allowed to begin setting up their stalls at 9:00 AM. Earlier set up allowed only with permission of the Manager.
 - (4) Vendors must remove their property, stall, products and vehicles and leave the areas clean, no later than 3:00 PM on the day of the market. The Manager shall be responsible to the City for any costs incurred by the City for a vendor's failure to timely remove all property of the Vendor.
- F. All Vendors shall comply with laws, industry standards, and requests of government health departments, including, but not limited to:
- (1) Labeling of bulk packages, and other food produce or products;
 - (2) Providing instruction (ie., keep refrigerated, or use by a certain date);
 - (3) Taxes;
 - (4) Licenses and permits;
 - (5) Food handling and safety as to transport, display, and dispensing including temperature, sanitation, and contamination risks;
 - (6) Farming practices, slaughter, manufacture of processed foods;
 - (7) Posting of prices and vendor identification;
 - (8) Legal weighing scales;
 - (9) Appropriate dress and behavior.
- G. No cooking of any food will be allowed on site, and no cooking demonstrations will be allowed.
- H. Vendors shall be allowed to sell only products approved by the Manager.
- I. Vendors shall be open for business and sales only during the times allowed by this Agreement.
- J. The Manager and all Vendors shall behave toward the public, park staff, other vendors, and customers in a courteous and professional manner.

- K. A procedure for security and maintenance of the Beach Boulevard Market area will be established by the City and provided to the Manager.

5. USE OF PREMISES

- A. The Manager recognizes that the premises are a municipal public park/parking lot. The premises shall not be used for any purpose for which municipal public parks/parking lot may not be used.
- B. Vendors selected by the Manager shall have permission to operate a stall which permission can be immediately revoked by the Manager or the City for any reason in the best interest of the Manager or the City. Upon revocation of this permission, the Vendor will immediately and peaceably leave the premises.
- C. The Manager and Vendors shall refrain from excessive noise and hawking.
- D. The City will provide up to four (4) “spider boxes” at the Beach Boulevard Market at a location to be agreed upon by the Manager and the City.
- E. The Manager will operate the Beach Boulevard Market with the highest industry standards and provide a high quality, healthy, innovative, affordable, and safe space for the market patrons.
- F. The Manager will not operate the Beach Boulevard Market in a manner to disturb or disrupt unreasonably other activities or the public in the area. The Manager will not allow Vendors to obstruct any public way at any time.

6. RESPONSIBILITIES OF THE MANAGER

- A. The Manager shall solicit, approve, and select Vendors to participate in the Beach Blvd. Market. The Manager will not allow any sublet or assignment of stall space or any other activity that will allow an unknown vendor to operate at the Beach Blvd. Market.
- B. The Manager shall adopt rules for Vendors, which rules are consistent and compliant with this Agreement, and ensure that the Vendors are aware of the rules and act in accordance with the rules.
- C. The Manager shall resolve all Vendor and customer complaints in a professional, fair, and timely manner.
- D. The Manager shall be on site and be in charge of the operation of the Beach Blvd. Market at all times that Vendors are present and during times when the market is operating.
- E. The Manager shall work with the local media to promote the market.

- F. The Manager shall maintain a desirable appearing market area; and keep the premises in good order and in a clean and sanitary condition on the days of the market, including the removal of any substance or debris that attracts vermin or insects.
- G. The Manager shall be informed regarding the items being sold and will use its best efforts to provide variety and high quality in the products being sold.
- H. The Manager shall have the responsibility for assigning stalls to specific Vendors and for immediately resolving any disputes regarding stall assignments.
- I. The Manager shall strive to increase the number of Vendors operating at the market.
- J. The Manager shall have the responsibility to eject any objectionable or noncompliant Vendor. Additionally, the Manager shall immediately eject any Vendor at the request of the Director of Parks and Recreation. No Vendor shall have any rights of appeal from a decision of the City or Manager that the Vendor be ejected.
- K. The Manager shall ensure that the operation of the market complies with applicable USDA Farmers. Market Nutrition Programs including Senior Farmers Market Nutrition Program and food stamp programs.
- L. The Manager shall operate the market in a manner so as to reduce, as much as reasonably possible, any dangers associated with consumption of food products sold and dangers such as tripping, falling, or any other dangerous conditions resulting from Vendors' ingress, egress, set up, take down, or any other operation or participation in the market.
- M. The Manager shall ensure that the market is operated in compliance with any requirements or requests of the City's General Finance Office, City License Commission, State Department of Health, Police Department, Fire Department, Leisure Services Department, and the Mississippi Department of Agriculture and Commerce.
- N. The Manager is required to ensure that the market is operated in accordance with all federal, state, and local codes, laws, rules, regulations, and ordinances that pertain to the operation of the market, including, but not limited to, any tax laws, child labor laws, licenses, permits, food handling and safety, farming practices, animal slaughter, manufacture of processed foods (ex. jam, pie), permits to sell processed foods, temperature and sanitation requirements for the storage, transport, and sale of certain items (ex. eggs, meat), sanitary covering of displayed produce, gloves or other sanitation requirements for the dispensing of items, displays of samples in a manner to decrease contamination potential, clear posting of prices, clear posting of name and farm location of the Vendor, and legal weighing scales.
- O. The Manager shall operate the market, and require that all Vendors operate in a professional, safe, sanitary, and lawful manner in total compliance with this Agreement.
- P. Neither the Manager nor any Vendors shall perform sales or other activity that does not have the approval of the Director of Leisure Services.

7. RESPONSIBILITIES OF THE CITY

- A. The City shall have the responsibility to provide for litter containment (i.e., trash cans) during the Beach Boulevard Market and, at the end of each day, clean up and removal of all trash created by the operation of the Beach Blvd. Market.
- B. The City shall provide reasonable vendor and customer parking, ingress, and egress for the operation of the market.
- C. The City reserves the right to make rules and regulations regarding the use of park and community center property, including, rules regarding signs, entertainment, minimum and maximum number and type of vendor, and noise levels.
- D. The City shall provide the Manager reasonable notice of City-sponsored events that may impede the operation of the market.

8. STATUS OF MANAGER AND VENDORS

- A. The Manager and all Vendors are independent contractors and not agents or employees for the City.
- B. The Manager and all Vendors are responsible as to itself and its staff for all insurance, taxes, and any other legal responsibility of an employer or market operator.

9. RIGHT OF ENTRY

The City reserves the right to enter the premises to inspect the operation of the market, the premises, and Manager or Vendor products, equipment, or structures at any time.

10. INSURANCE REQUIREMENTS

General Liability Insurance and indemnity. Manager shall keep in full force and effect at its expense a policy of general liability, naming the City as co-insured of combined single limit coverage of not less than \$2,000,000.00 with a company having 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 contract, the Contractor shall be in full custody and control of the Jones Park dedicated Pavilion designated area during the hour set forth herein and as may otherwise be agreed to by the parties 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.

11. INDEMNIFICATION

Indemnity. SOUTH MISSISSIPPI FARMERS MARKET ASSOCIATION, INC., and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties,

lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to SOUTH MISSISSIPPI FARMERS MARKET ASSOCIATION, INC., and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Only to the extent that the City is authorized by the laws of the State of Mississippi, and without waiving any constitutional, statutory, or common law defenses, immunities, or exemptions from liability, including, but not limited to, those set forth in Miss. Code Ann. § 11-46-9(1) (Rev. 2001), the City agrees to defend, indemnify, and hold harmless SOUTH MISSISSIPPI FARMERS MARKET ASSOCIATION, INC., and its employees agents, and officials with respect to or from and against all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders arising out of or as a result of negligent acts or omissions attributable to the City with respect to the Beach Blvd. Market which is the subject of this Agreement.

12. CONFLICT OF INTEREST

The Manager warrants that in the performance of this Agreement that it does not have any interest, direct or indirect, which will create or cause a conflict of interest in any manner or degree with the performance of the services hereunder.

13. ASSIGNMENT AND AMENDMENT

The Manager shall not sublet, assign, or transfer its interest in this Agreement. This Agreement may be amended only by a written amendment signed by all of the parties.

14. APPLICABLE LAW AND EXCLUSIVE FORUM

The parties agree as follows: The Laws of Mississippi shall govern the validity, interpretation, construction and performance of this Agreement and that the state courts of the State of Mississippi shall be the exclusive forum for the resolution of any lawsuits brought concerning this Agreement.

15. NOTICES

A. Unless otherwise expressly provided herein, all notices and other communications given pursuant to this Agreement shall be in writing and shall be sent to the persons at the addresses identified below by:

- (1) First class, United States mail, postage prepaid, certified, with return receipt requested, or
- (2) Hand delivery during usual business hours to the intended addressee.

All such notices and other communications shall be effective on the actual date of delivery, receipt, or rejection of delivery, if known, otherwise (i) in three (3) business days after deposit in United States mail in case of (1) above; (ii) actual delivery in case of (2) above; and (iii) the next business day in case of (3) above.

B. Notices to the City shall be sent to:

Mayor

City of Gulfport P.O. Box 1780
Gulfport, MS 39502

With a Copy to the City Attorney and the Director of Leisure Services also at P.O. Box 1780,
Gulfport, MS 39502.

Notices to the Manager shall be sent to:

Diane Claughton
South MS Farmers Market Association Inc.
3590 County Court North
Mobile, AL 36619

Signed by all parties on the dates indicated:

SOUTH MISSISSIPPI FARMERS
MARKET ASSOCIATION, INC.

CITY OF GULFPORT

By _____
Title _____

Date Signed _____

BILLY HEWES
Mayor

Date Signed _____

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 ADDENDUM NO. 2 TO THE CITY'S CONTRACT FOR ENGINEERING SERVICES WITH PICKERING FIRM, INC., FOR THE LANDON ROAD IMPROVEMENTS – COLEMAN ROAD TO US HIGHWAY 49 PROJECT TO EXTEND THE PERIOD OF THE AGREEMENT, AND FOR RELATED PURPOSES

WHEREAS, the City Council previously approved a Contract for Engineering Services with Pickering Firm, Inc., in connection with the Landon Road Improvements – Coleman Road to US Highway 49 Project; and

WHEREAS, additional time is required to complete the design of the project once Right of Way is acquired; and

WHEREAS, Addendum No. 2, as found in Exhibit "A" hereto, provides for the extension of the term of the Agreement from December 31, 2020, to December 31, 2021, at no additional cost to the City, as more fully explained in the Memorandum from City Engineer Kris Riemann which is attached here to as a part of Exhibit "A".

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

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

SECTION 2. That the proposed Addendum No. 2 to the Agreement between Pickering Firm, Inc., as contained in Exhibit "A" hereto, for engineering services in connection with the Landon Road Improvements – Coleman Road to US Highway 49 Project be and the same is

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

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Gerard Bellocq, Finance

From: Wayne Miller, P.E. 

Date: 11/5/20

Re: **Recommendation to Approve Addendum No. 2 to the Contract Agreement for Preliminary Engineering Services**

- Pickering Firm, Inc.
- Project No. STP – 9138-00(002) LPA/107221-701000
- Landon Road Improvements- Coleman Road to U.S. Highway 49

Attached for your consideration is Addendum No. 2 to the Contract Agreement for Engineering Services with Pickering Firm, Inc. for the referenced project. The addendum extends the current contract time from December 31, 2020 to December 31, 2021. There is NO cost for this change. The scope of the services includes, but is not limited to, environmental studies, field surveying, roadway/pedestrian design, landscaping, streetlights, pedestrian/traffic signal design, and preparation of construction plans.

This project is designed to widen Landon Road from U.S. Highway 49 to Coleman Road to 5 lanes including railroad and intersection improvements. The cost of the engineering services is funded 100% by the 2012 City of Gulfport Bond Issue. All processes will be followed so that the construction cost of the project will be eligible for 80% payment through Gulf Regional Planning/MDOT FHWA STP program.

I recommend approval. Please place this item on the November 17, 2020 Council Agenda.

Attachments:

1. Addendum No. 2 to Contract Agreement for Engineering Services



*Service and Good Work...
Our Foundation, Our Future
Since 1946*

November 2, 2020

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

Re: Landon Road Widening
Project No. STP-9138-00(002)LPA
Pickering Project No. 25365.00
Harrison County

Dear Kris:

Submitted herewith are three (3) signed originals of Addendum No. 2 on the above captioned project. Please execute and return one (1) signed original to our office for our files.

If you have any questions or need any additional information, please do not hesitate to contact me.

Sincerely,

Richard C. Ferguson, P.E.
PRINCIPAL

pc: File

Enclosures

ADDENDUM TO EXTEND TIME
LPA PROFESSIONAL SERVICES CONTRACT
BY AND BETWEEN
City of Gulfport
And
Pickering Firm, Inc.

This Addendum is made a part of that Professional Services Contract entered into by and between **City of Gulfport** (known as the "LPA") and **Pickering Firm, Inc.** (Known as the "CONSULTANT"), whose address is **2001 Airport Road, Suite 201, Flowood, MS 39232** signed by CONSULTANT on **October 1, 2018**, and signed by LPA on **October 30, 2018**.

WHEREAS, in consideration of the agreement of the Parties hereto to modify the original Professional Services Contract between them, the **City of Gulfport** and **Pickering Firm, Inc.**, do by entering into this Addendum mutually agree to amend ARTICLE III. CONTRACT TERM of the original contract as aforescribed herein, in order to extend the Contract Term or period of performance of the Professional Services Contract for an additional **Twelve (12) months**, and said Professional Services Contract is amended as set out below:

ARTICLE III. CONTRACT TERM: The CONTRACT ending date as shown in this Article for **Pickering Firm, Inc.** for **Landon Road Widening, Project Number STP-9138-00(002)LPA/107221-701000, Harrison County** will change from **December 31, 2020 at 12:00 P.M.** to **December 31, 2021 at 12:00 P.M.**

Except as provided herein, all other terms and conditions set forth in the original Professional Services Contract of the parties, and not in conflict with this Addendum, shall remain in full force and effect.

WITNESS this my signature in execution hereof, this the _____ day of _____, 2020.

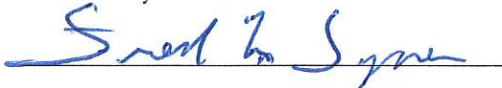
Mayor Billy Hewes

WITNESS this my signature in execution hereof, this the 2nd day of November, 2020.



Rick Ferguson. P.E.

Attested By:



Sheri L. Sykes

Address: 2001 Airport Road
Suite 201
Flowood, MS 39232

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 FY 2020 JUSTICE ASSISTANCE GRANT PROGRAM GRANT NUMBER
2020-DJ-BX-0944 AND TO AUTHORIZE THE MAYOR TO EXECUTE ANY AND ALL
DOUCMENTS REQUIRED TO ACCEPT SAID GRANT**

WHEREAS, the City of Gulfport, by and through the Gulfport Police Department, applied for the FY 2020 Justice Assistance Grant (JAG) Program; and

WHEREAS, having applied for the said grant, the Police Department has been advised that the grant, which is a multi-agency grant with the City of Gulfport as the fiscal agent/administrator for the Grant, has been awarded in the total amount of \$71,980.00; and

WHEREAS, as set out more fully in the attached memorandum from Chris Ryle, Chief of Police, the grant, for which no matching funds are required, includes funding in the amount of \$35,697.00 for the City of Gulfport, which funding will be used to fund the purchase of Panasonic Toughbook computers for use by Gulfport police officers; and

WHEREAS, the proposed Grant documents are attached hereto and are included in Exhibit “A” hereto.

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

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

SECTION 2. That the Grant Documents attached hereto as Exhibit “A” be and the same are hereby approved in the form as is found in Exhibit “A” to this resolution, and the Mayor is, hereby authorized to execute and deliver the same, as well as any other documents as may be required to effectuate the acceptance of the grant, on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum

To: Mayor Billy Hewes
From: Chief Chris Ryle, Gulfport Police Department
Date: November 6, 2020
Re: Accept FY 2020 Justice Assistance Grant (JAG) program

Subject: Permission to Accept FY 2020 Justice Assistance Grant (JAG) Program Grant Number 2020-DJ-BX-0944.

Your permission is requested to accept the grant identified above. This grant is unusual in that the Bureau of Justice Assistance allocates funds to specific agencies and requires those agencies that have been certified as disparate by the state's attorney general's office to submit a joint application with one agency identified as the fiscal agent/administrator. The Gulfport Police Department submitted the application and will serve as the fiscal agent/administrator. The award total is \$71,980 divided as follows: Gulfport \$35,697 Biloxi \$21,283 and Harrison County \$15,000. Gulfport Police Department will use these funds to purchase Panasonic Toughbook Computers for officers. No matching funds are required.

I appreciate your consideration of this request. If you have any questions, please feel free to call me at 868-5964.



Department of Justice (DOJ)

Office of Justice Programs

Office of the Assistant Attorney General

Washington, D.C. 20531

September 19, 2020

The Honorable Billy Hewes
City of Gulfport
2200 15th Street
Gulfport, MS 39501-2025

Dear Mayor Hewes:

On behalf of Attorney General William P. Barr, it is my pleasure to inform you that the Office of Justice Programs (OJP), U.S. Department of Justice (DOJ), has approved the application by City of Gulfport for an award under the OJP funding opportunity entitled "JAG Local: Eligible Allocation Amounts \$25,000 or More." The approved award amount is \$71,980. These funds are for the project entitled Equipment Enhancement.

The award document, including award conditions, is enclosed. The entire document is to be reviewed carefully before any decision to accept the award. Also, the webpage entitled "Legal Notices: Special circumstances as to particular award conditions" (ojp.gov/funding/Explore/LegalNotices-AwardReqs.htm) is to be consulted prior to an acceptance. Through that "Legal Notices" webpage, OJP sets out -- by funding opportunity -- certain special circumstances that may or will affect the applicability of one or more award requirements. Any such legal notice pertaining to award requirements that is posted through that webpage is incorporated by reference into the award.

Please note that award requirements include not only award conditions, but also compliance with assurances and certifications that relate to conduct during the period of performance for the award. Because these requirements encompass financial, administrative, and programmatic matters, as well as other important matters (e.g., specific restrictions on use of funds), it is vital that all key staff know the award requirements, and receive the award conditions and the assurances and certifications, as well as the application as approved by OJP. (Information on all pertinent award requirements also must be provided to any subrecipient of the award.)

Should City of Gulfport accept the award and then fail to comply with an award requirement, DOJ will pursue appropriate remedies for non-compliance, which may include termination of the award and/or a requirement to repay award funds.

Please direct questions regarding this award as follows:

- For program questions, contact Tamara White, Program Manager at (202) 598-7548; and
- For financial questions, contact the Customer Service Center of OJP's Office of the Chief Financial Officer at (800) 458-0786, or at ask.ocfo@usdoj.gov.

We look forward to working with you.

Sincerely,

A handwritten signature in black ink, appearing to read "Katharine T. Sullivan", is located below the "Sincerely," text.

Katharine T. Sullivan
Principal Deputy Assistant Attorney General

Encl.



Department of Justice (DOJ)

Office of Justice Programs

Office of Civil Rights

Washington, DC 20531

September 19, 2020

The Honorable Billy Hewes
City of Gulfport
2200 15th Street
Gulfport, MS 39501-2025

Dear Mayor Hewes:

Congratulations on your recent award. The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) has been delegated the responsibility for ensuring that recipients of federal financial assistance from the OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW) are not engaged in discrimination prohibited by law. Several federal civil rights laws, such as Title VI of the Civil Rights Act of 1964 and Title IX of the Education Amendments of 1972, require recipients of federal financial assistance to give assurances that they will comply with those laws. In addition to those civil rights laws, many grant program statutes contain nondiscrimination provisions that require compliance with them as a condition of receiving federal financial assistance. For a complete review of these civil rights laws and nondiscrimination requirements, in connection with OJP and other DOJ awards, see <https://ojp.gov/funding/Explore/LegalOverview/CivilRightsRequirements.htm>

Under the delegation of authority, the OCR investigates allegations of discrimination against recipients from individuals, entities, or groups. In addition, the OCR conducts limited compliance reviews and audits based on regulatory criteria. These reviews and audits permit the OCR to evaluate whether recipients of financial assistance from the Department are providing services in a non-discriminatory manner to their service population or have employment practices that meet equal-opportunity standards.

If you are a recipient of grant awards under the Omnibus Crime Control and Safe Streets Act or the Juvenile Justice and Delinquency Prevention Act and your agency is part of a criminal justice system, there are two additional obligations that may apply in connection with the awards: (1) complying with the regulation relating to Equal Employment Opportunity Programs (EEOPs); and (2) submitting findings of discrimination to OCR. For additional information regarding the EEOP requirement, see 28 CFR Part 42, subpart E, and for additional information regarding requirements when there is an adverse finding, see 28 C.F.R. §§ 42.204(c), .205(c)(5). Please submit information about any adverse finding to the OCR at the above address.

We at the OCR are available to help you and your organization meet the civil rights requirements that are associated with OJP and other DOJ grant funding. If you would like the OCR to assist you in fulfilling your organization's civil rights or nondiscrimination responsibilities as a recipient of federal financial assistance, please do not hesitate to let us know.

Sincerely,

A handwritten signature in black ink, reading "Michael L. Alston".

Michael L. Alston
Director

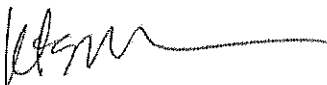
cc: Grant Manager
Financial Analyst



Department of Justice (DOJ)
Office of Justice Programs
Bureau of Justice Assistance

Grant

PAGE 1 OF 32

1. RECIPIENT NAME AND ADDRESS (Including Zip Code) City of Gulfport 2200 15th Street Gulfport, MS 39501-2025		4. AWARD NUMBER: 2020-DJ-BX-0944	
		5. PROJECT PERIOD: FROM 10/01/2019 TO 09/30/2023 BUDGET PERIOD: FROM 10/01/2019 TO 09/30/2023	
2a. GRANTEE IRS/VENDOR NO. 646000414		6. AWARD DATE 09/19/2020	7. ACTION Initial
2b. GRANTEE DUNS NO. 083441931		8. SUPPLEMENT NUMBER 00	
3. PROJECT TITLE Equipment Enhancement		9. PREVIOUS AWARD AMOUNT \$ 0	
		10. AMOUNT OF THIS AWARD \$ 71,980	
		11. TOTAL AWARD \$ 71,980	
12. SPECIAL CONDITIONS THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).			
13. STATUTORY AUTHORITY FOR GRANT This project is supported under FY20(BJA - JAG State and JAG Local) Title I of Pub. L. No. 90-351 (generally codified at 34 U.S.C. 10101-10726), including subpart 1 of part E (codified at 34 U.S.C. 10151 - 10158); see also 28 U.S.C. 530C(a)			
14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number) 16.738 - Edward Byrne Memorial Justice Assistance Grant Program			
15. METHOD OF PAYMENT GPRS			
AGENCY APPROVAL		GRANTEE ACCEPTANCE	
16. TYPED NAME AND TITLE OF APPROVING OFFICIAL Katharine T. Sullivan Principal Deputy Assistant Attorney General		18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL Billy Hewes Mayor	
17. SIGNATURE OF APPROVING OFFICIAL 		19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL	19A. DATE
AGENCY USE ONLY			
20. ACCOUNTING CLASSIFICATION CODES FISCAL FUND BUD. DIV. YEAR CODE ACT. OFC. REG. SUB. POMS AMOUNT X B DJ 80 00 00 71980		21. VDJUGT3885	



Department of Justice (DOJ)
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 2 OF 32

PROJECT NUMBER 2020-DJ-BX-0944

AWARD DATE 09/19/2020

SPECIAL CONDITIONS

1. Requirements of the award; remedies for non-compliance or for materially false statements

The conditions of this award are material requirements of the award. Compliance with any assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award.

Limited Exceptions. In certain special circumstances, the U.S. Department of Justice ("DOJ") may determine that it will not enforce, or enforce only in part, one or more requirements otherwise applicable to the award. Any such exceptions regarding enforcement, including any such exceptions made during the period of performance, are (or will be during the period of performance) set out through the Office of Justice Programs ("OJP") webpage entitled "Legal Notices: Special circumstances as to particular award conditions" (ojp.gov/funding/Explore/LegalNotices-AwardReqs.htm), and incorporated by reference into the award.

By signing and accepting this award on behalf of the recipient, the authorized recipient official accepts all material requirements of the award, and specifically adopts, as if personally executed by the authorized recipient official, all assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance.

Failure to comply with one or more award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or an assurance or certification related to conduct during the award period -- may result in OJP taking appropriate action with respect to the recipient and the award. Among other things, the OJP may withhold award funds, disallow costs, or suspend or terminate the award. DOJ, including OJP, also may take other legal action as appropriate.

Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812).

Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or -unenforceable, such provision shall be deemed severable from this award.



Department of Justice (DOJ)
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 3 OF 32

PROJECT NUMBER 2020-DJ-BX-0944

AWARD DATE 09/19/2020

SPECIAL CONDITIONS

2. Applicability of Part 200 Uniform Requirements

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2020 award from OJP.

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2020 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2020 award.

For more information and resources on the Part 200 Uniform Requirements as they relate to OJP awards and subawards ("subgrants"), see the OJP website at <https://ojp.gov/funding/Part200UniformRequirements.htm>.

Record retention and access: Records pertinent to the award that the recipient (and any subrecipient ("subgrantee") at any tier) must retain -- typically for a period of 3 years from the date of submission of the final expenditure report (SF 425), unless a different retention period applies -- and to which the recipient (and any subrecipient ("subgrantee") at any tier) must provide access, include performance measurement information, in addition to the financial records, supporting documents, statistical records, and other pertinent records indicated at 2 C.F.R. 200.333.

In the event that an award-related question arises from documents or other materials prepared or distributed by OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the recipient is to contact OJP promptly for clarification.

3. Compliance with DOJ Grants Financial Guide

References to the DOJ Grants Financial Guide are to the DOJ Grants Financial Guide as posted on the OJP website (currently, the "DOJ Grants Financial Guide" available at <https://ojp.gov/financialguide/DOJ/index.htm>), including any updated version that may be posted during the period of performance. The recipient agrees to comply with the DOJ Grants Financial Guide.

4. Reclassification of various statutory provisions to a new Title 34 of the United States Code

On September 1, 2017, various statutory provisions previously codified elsewhere in the U.S. Code were editorially reclassified (that is, moved and renumbered) to a new Title 34, entitled "Crime Control and Law Enforcement." The reclassification encompassed a number of statutory provisions pertinent to OJP awards (that is, OJP grants and cooperative agreements), including many provisions previously codified in Title 42 of the U.S. Code.

Effective as of September 1, 2017, any reference in this award document to a statutory provision that has been reclassified to the new Title 34 of the U.S. Code is to be read as a reference to that statutory provision as reclassified to Title 34. This rule of construction specifically includes references set out in award conditions, references set out in material incorporated by reference through award conditions, and references set out in other award requirements.



Department of Justice (DOJ)
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET**
Grant

PAGE 4 OF 32

PROJECT NUMBER 2020-DJ-BX-0944

AWARD DATE 09/19/2020

SPECIAL CONDITIONS

5. Required training for Point of Contact and all Financial Points of Contact

Both the Point of Contact (POC) and all Financial Points of Contact (FPOCs) for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2018, will satisfy this condition.

In the event that either the POC or an FPOC for this award changes during the period of performance, the new POC or FPOC must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after -- (1) the date of OJP's approval of the "Change Grantee Contact" GAN (in the case of a new POC), or (2) the date the POC enters information on the new FPOC in GMS (in the case of a new FPOC). Successful completion of such a training on or after January 1, 2018, will satisfy this condition.

A list of OJP trainings that OJP will consider "OJP financial management and grant administration training" for purposes of this condition is available at <https://www.ojp.gov/training/fmts.htm>. All trainings that satisfy this condition include a session on grant fraud prevention and detection.

The recipient should anticipate that OJP will immediately withhold ("freeze") award funds if the recipient fails to comply with this condition. The recipient's failure to comply also may lead OJP to impose additional appropriate conditions on this award.

6. Requirements related to "de minimis" indirect cost rate

A recipient that is eligible under the Part 200 Uniform Requirements and other applicable law to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and that elects to use the "de minimis" indirect cost rate, must advise OJP in writing of both its eligibility and its election, and must comply with all associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to modified total direct costs (MTDC) as defined by the Part 200 Uniform Requirements.

7. Requirement to report potentially duplicative funding

If the recipient currently has other active awards of federal funds, or if the recipient receives any other award of federal funds during the period of performance for this award, the recipient promptly must determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. If so, the recipient must promptly notify the DOJ awarding agency (OJP or OVW, as appropriate) in writing of the potential duplication, and, if so requested by the DOJ awarding agency, must seek a budget-modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.



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8. Requirements related to System for Award Management and Universal Identifier Requirements

The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at <https://www.sam.gov/>. This includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM.

The recipient also must comply with applicable restrictions on subawards ("subgrants") to first-tier subrecipients (first-tier "subgrantees"), including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier required for SAM registration.

The details of the recipient's obligations related to SAM and to unique entity identifiers are posted on the OJP web site at <https://ojp.gov/funding/Explore/SAM.htm> (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here.

This condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).



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9. Employment eligibility verification for hiring under the award

1. The recipient (and any subrecipient at any tier) must--

A. Ensure that, as part of the hiring process for any position within the United States that is or will be funded (in whole or in part) with award funds, the recipient (or any subrecipient) properly verifies the employment eligibility of the individual who is being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1) and (2).

B. Notify all persons associated with the recipient (or any subrecipient) who are or will be involved in activities under this award of both--

(1) this award requirement for verification of employment eligibility, and

(2) the associated provisions in 8 U.S.C. 1324a(a)(1) and (2) that, generally speaking, make it unlawful, in the United States, to hire (or recruit for employment) certain aliens.

C. Provide training (to the extent necessary) to those persons required by this condition to be notified of the award requirement for employment eligibility verification and of the associated provisions of 8 U.S.C. 1324a(a)(1) and (2).

D. As part of the recordkeeping for the award (including pursuant to the Part 200 Uniform Requirements), maintain records of all employment eligibility verifications pertinent to compliance with this award condition in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.

4. Rules of construction

A. Staff involved in the hiring process

For purposes of this condition, persons "who are or will be involved in activities under this award" specifically includes (without limitation) any and all recipient (or any subrecipient) officials or other staff who are or will be involved in the hiring process with respect to a position that is or will be funded (in whole or in part) with award funds.

B. Employment eligibility confirmation with E-Verify

For purposes of satisfying the requirement of this condition regarding verification of employment eligibility, the recipient (or any subrecipient) may choose to participate in, and use, E-Verify (www.e-verify.gov), provided an appropriate person authorized to act on behalf of the recipient (or subrecipient) uses E-Verify (and follows the proper E-Verify procedures, including in the event of a "Tentative Nonconfirmation" or a "Final Nonconfirmation") to confirm employment eligibility for each hiring for a position in the United States that is or will be funded (in whole or in part) with award funds.

C. "United States" specifically includes the District of Columbia, Puerto Rico, Guam, the Virgin Islands of the United States, and the Commonwealth of the Northern Mariana Islands.



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any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

E. Nothing in this condition, including in paragraph 4.B., shall be understood to relieve any recipient, any subrecipient at any tier, or any person or other entity, of any obligation otherwise imposed by law, including 8 U.S.C. 1324a(a)(1) and (2).

Questions about E-Verify should be directed to DHS. For more information about E-Verify visit the E-Verify website (<https://www.e-verify.gov/>) or email E-Verify at E-Verify@dhs.gov. E-Verify employer agents can email E-Verify at E-VerifyEmployerAgent@dhs.gov.

Questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.

10. Requirement to report actual or imminent breach of personally identifiable information (PII)

The recipient (and any "subrecipient" at any tier) must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it (or a subrecipient) -- (1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "personally identifiable information (PII)" (2 CFR 200.79) within the scope of an OJP grant-funded program or activity, or (2) uses or operates a "Federal information system" (OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OJP Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

11. All subawards ("subgrants") must have specific federal authorization

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements for authorization of any subaward. This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a "subaward" (and therefore does not consider a procurement "contract").

The details of the requirement for authorization of any subaward are posted on the OJP web site at <https://ojp.gov/funding/Explore/SubawardAuthorization.htm> (Award condition: All subawards ("subgrants") must have specific federal authorization), and are incorporated by reference here.

12. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed \$250,000

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, \$250,000). This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a procurement "contract" (and therefore does not consider a subaward).

The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP web site at <https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm> (Award condition: Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed \$250,000)), and are incorporated by reference here.



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13. Unreasonable restrictions on competition under the award; association with federal government

SCOPE. This condition applies with respect to any procurement of property or services that is funded (in whole or in part) by this award, whether by the recipient or by any subrecipient at any tier, and regardless of the dollar amount of the purchase or acquisition, the method of procurement, or the nature of any legal instrument used. The provisions of this condition must be among those included in any subaward (at any tier).

1. No discrimination, in procurement transactions, against associates of the federal government

Consistent with the (DOJ) Part 200 Uniform Requirements -- including as set out at 2 C.F.R. 200.300 (requiring awards to be "manage[d] and administer[ed] in a manner so as to ensure that Federal funding is expended and associated programs are implemented in full accordance with U.S. statutory and public policy requirements") and 200.319(a) (generally requiring "[a]ll procurement transactions [to] be conducted in a manner providing full and open competition" and forbidding practices "restrictive of competition," such as "[p]lacing unreasonable requirements on firms in order for them to qualify to do business" and taking "[a]ny arbitrary action in the procurement process") -- no recipient (or subrecipient, at any tier) may (in any procurement transaction) discriminate against any person or entity on the basis of such person or entity's status as an "associate of the federal government" (or on the basis of such person or entity's status as a parent, affiliate, or subsidiary of such an associate), except as expressly set out in 2 C.F.R. 200.319(a) or as specifically authorized by USDOJ.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.

4. Rules of construction

A. The term "associate of the federal government" means any person or entity engaged or employed (in the past or at present) by or on behalf of the federal government -- as an employee, contractor or subcontractor (at any tier), grant recipient or -subrecipient (at any tier), agent, or otherwise -- in undertaking any work, project, or activity for or on behalf of (or in providing goods or services to or on behalf of) the federal government, and includes any applicant for such employment or engagement, and any person or entity committed by legal instrument to undertake any such work, project, or activity (or to provide such goods or services) in future.

B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.



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14. Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients, subrecipients ("subgrantees"), or individuals defined (for purposes of this condition) as "employees" of the recipient or of any subrecipient.

The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at <https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm> (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.

15. Determination of suitability to interact with participating minors

SCOPE. This condition applies to this award if it is indicated -- in the application for the award (as approved by DOJ)(or in the application for any subaward, at any tier), the DOJ funding announcement (solicitation), or an associated federal statute -- that a purpose of some or all of the activities to be carried out under the award (whether by the recipient, or a subrecipient at any tier) is to benefit a set of individuals under 18 years of age.

The recipient, and any subrecipient at any tier, must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status.

The details of this requirement are posted on the OJP web site at <https://ojp.gov/funding/Explore/Interact-Minors.htm> (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here.

16. Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.

Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "DOJ Grants Financial Guide").

17. Requirement for data on performance and effectiveness under the award

The recipient must collect and maintain data that measure the performance and effectiveness of work under this award. The data must be provided to OJP in the manner (including within the timeframes) specified by OJP in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, and other applicable laws.

18. OJP Training Guiding Principles

Any training or training materials that the recipient -- or any subrecipient ("subgrantee") at any tier -- develops or delivers with OJP award funds must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at <https://ojp.gov/funding/Implement/TrainingPrinciplesForGrantees-Subgrantees.htm>.



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19. Effect of failure to address audit issues

The recipient understands and agrees that the DOJ awarding agency (OJP or OVW, as appropriate) may withhold award funds, or may impose other related requirements, if (as determined by the DOJ awarding agency) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

20. Potential imposition of additional requirements

The recipient agrees to comply with any additional requirements that may be imposed by the DOJ awarding agency (OJP or OVW, as appropriate) during the period of performance for this award, if the recipient is designated as "high-risk" for purposes of the DOJ high-risk grantee list.

21. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.

22. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."

23. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38 (as may be applicable from time to time), specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries.

Currently, among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38, currently, also sets out rules and requirements that pertain to recipient and subrecipient ("subgrantee") organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to recipients and subrecipients that are faith-based or religious organizations.

The text of 28 C.F.R. Part 38 is available via the Electronic Code of Federal Regulations (currently accessible at <https://www.ecfr.gov/cgi-bin/ECFR?page=browse>), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.



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24. Restrictions on "lobbying"

In general, as a matter of federal law, federal funds awarded by OJP may not be used by the recipient, or any subrecipient ("subgrantee") at any tier, either directly or indirectly, to support or oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913. (There may be exceptions if an applicable federal statute specifically authorizes certain activities that otherwise would be barred by law.)

Another federal law generally prohibits federal funds awarded by OJP from being used by the recipient, or any subrecipient at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.

Should any question arise as to whether a particular use of federal funds by a recipient (or subrecipient) would or might fall within the scope of these prohibitions, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

25. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2020) The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions that may be set out in applicable appropriations acts are indicated at <https://ojp.gov/funding/Explore/FY20AppropriationsRestrictions.htm>, and are incorporated by reference here. Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

26. Reporting potential fraud, waste, and abuse, and similar misconduct

The recipient, and any subrecipients ("subgrantees") at any tier, must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award-- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by--(1) online submission accessible via the OIG webpage at <https://oig.justice.gov/hotline/contact-grants.htm> (select "Submit Report Online"); (2) mail directed to: U.S. Department of Justice, Office of the Inspector General, Investigations Division, ATTN: Grantee Reporting, 950 Pennsylvania Ave., NW, Washington, DC 20530; and/or (3) by facsimile directed to the DOJ OIG Investigations Division (Attn: Grantee Reporting) at (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at <https://oig.justice.gov/hotline>.



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27. Restrictions and certifications regarding non-disclosure agreements and related matters

No recipient or subrecipient ("subgrantee") under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

1. In accepting this award, the recipient--

a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

2. If the recipient does or is authorized under this award to make subawards ("subgrants"), procurement contracts, or both--

a. it represents that--

(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.



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28. Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)

The recipient (and any subrecipient at any tier) must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

The recipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

29. Encouragement of policies to ban text messaging while driving

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients ("subgrantees") to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

30. Requirement to disclose whether recipient is designated "high risk" by a federal grant-making agency outside of DOJ

If the recipient is designated "high risk" by a federal grant-making agency outside of DOJ, currently or at any time during the course of the period of performance under this award, the recipient must disclose that fact and certain related information to OJP by email at OJP.ComplianceReporting@ojp.usdoj.gov. For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the recipient's past performance, or other programmatic or financial concerns with the recipient. The recipient's disclosure must include the following: 1. The federal awarding agency that currently designates the recipient high risk, 2. The date the recipient was designated high risk, 3. The high-risk point of contact at that federal awarding agency (name, phone number, and email address), and 4. The reasons for the high-risk status, as set out by the federal awarding agency.



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31. Authority to obligate award funds contingent on noninterference (within the funded "program or activity") with federal law enforcement: information-communication restrictions; unallowable costs; notification

1. If the recipient is a "State," a local government, or a "public" institution of higher education:

A. The recipient may not obligate award funds if, at the time of the obligation, the "program or activity" of the recipient (or of any subrecipient at any tier that is a State, a local government, or a public institution of higher education) that is funded wholly or partly with award funds is subject to any "information-communication restriction."

B. Also, with respect to any project costs it incurs "at risk," the recipient may not obligate award funds to reimburse itself if -- at the time it incurs such costs -- the program or activity of the recipient (or of any subrecipient, at any tier, described in par. 1.A of this condition) that would be reimbursed wholly or partly with award funds was subject to any information-communication restriction.

C. Any drawdown of award funds by the recipient shall be considered, for all purposes, to be a material representation by the recipient to OJP that, as of the date the recipient requests the drawdown, the recipient and each subrecipient (regardless of tier) described in par. 1.A of this condition, is in compliance with the award condition entitled "Noninterference (within the funded 'program or activity') with federal law enforcement: information-communication restrictions; ongoing compliance."

D. The recipient must promptly notify OJP (in writing) if the recipient, from its requisite monitoring of compliance with award conditions or otherwise, has credible evidence that indicates that the funded program or activity of the recipient, or of any subrecipient (at any tier) described in par. 1.A of this condition, may be subject to any information-communication restriction. Also, any subaward (at any tier) to a subrecipient described in paragraph 1.A of this condition must require prompt notification to the entity that made the subaward, should the subrecipient have such credible evidence regarding an information-communication restriction.

2. Any subaward (at any tier) to a subrecipient described in par. 1.A of this condition must provide that the subrecipient may not obligate award funds if, at the time of the obligation, the program or activity of the subrecipient (or of any further such subrecipient at any tier) that is funded in whole or in part with award funds is subject to any information-communication restriction.

3. Absent an express written determination by DOJ to the contrary, based upon a finding by DOJ of compelling circumstances (e.g., a small amount of award funds obligated by the recipient at the time of a subrecipient's minor and transitory non-compliance, which was unknown to the recipient despite diligent monitoring), any obligations of award funds that, under this condition, may not be made shall be unallowable costs for purposes of this award. In making any such determination, DOJ will give great weight to evidence submitted by the recipient that demonstrates diligent monitoring of subrecipient compliance with the requirements set out in the "Noninterference ... information-communication restrictions; ongoing compliance" award condition.

4. Rules of Construction

A. For purposes of this condition "information-communication restriction" has the meaning set out in the "Noninterference ... information-communication restrictions; ongoing compliance" condition.

B. Both the "Rules of Construction" and the "Important Note" set out in the "Noninterference ... information-communication restrictions; ongoing compliance" condition are incorporated by reference as though set forth here in full.



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32. Authority to obligate award funds contingent on no use of funds to interfere with federal law enforcement: information-communication restrictions; unallowable costs; notification

1. If the recipient is a "State," a local government, or a "public" institution of higher education:

A. The recipient may not obligate award funds if, at the time of the obligation, the "program or activity" of the recipient (or of any subrecipient at any tier that is a State, a local government, or a public institution of higher education) that is funded in whole or in part with award funds is subject to any "information-communication restriction."

B. In addition, with respect to any project costs it incurs "at risk," the recipient may not obligate award funds to reimburse itself if -- at the time it incurs such costs -- the program or activity of the recipient (or of any subrecipient, at any tier, described in paragraph 1.A of this condition) that would be reimbursed in whole or in part with award funds was subject to any information-communication restriction.

C. Any drawdown of award funds by the recipient shall be considered, for all purposes, to be a material representation by the recipient to OJP that, as of the date the recipient requests the drawdown, the recipient and each subrecipient (regardless of tier) described in paragraph 1.A of this condition, is in compliance with the award condition entitled "No use of funds to interfere with federal law enforcement: information-communication restrictions; ongoing compliance."

D. The recipient must promptly notify OJP (in writing) if the recipient, from its requisite monitoring of compliance with award conditions or otherwise, has credible evidence that indicates that the funded program or activity of the recipient, or of any subrecipient (at any tier) described in paragraph 1.A of this condition, may be subject to any information-communication restriction. In addition, any subaward (at any tier) to a subrecipient described in paragraph 1.A of this condition must require prompt notification to the entity that made the subaward, should the subrecipient have such credible evidence regarding an information-communication restriction.

2. Any subaward (at any tier) to a subrecipient described in paragraph 1.A of this condition must provide that the subrecipient may not obligate award funds if, at the time of the obligation, the program or activity of the subrecipient (or of any further such subrecipient at any tier) that is funded in whole or in part with award funds is subject to any information-communication restriction.

3. Absent an express written determination by DOJ to the contrary, based upon a finding by DOJ of compelling circumstances (e.g., a small amount of award funds obligated by the recipient at the time of a subrecipient's minor and transitory non-compliance, which was unknown to the recipient despite diligent monitoring), any obligations of award funds that, under this condition, may not be made shall be unallowable costs for purposes of this award. In making any such determination, DOJ will give great weight to evidence submitted by the recipient that demonstrates diligent monitoring of subrecipient compliance with the requirements set out in the "No use of funds to interfere ... information-communication restrictions; ongoing compliance" award condition.

4. Rules of Construction

A. For purposes of this condition "information-communication restriction" has the meaning set out in the "No use of funds to interfere ... information-communication restrictions; ongoing compliance" condition.

B. Both the "Rules of Construction" and the "Important Note" set out in the "No use of funds to interfere ... information-communication restrictions; ongoing compliance" condition are incorporated by reference as though set forth here in full.



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33. Noninterference (within the funded "program or activity") with federal law enforcement: information-communication restrictions; ongoing compliance

1. With respect to the "program or activity" funded in whole or part under this award (including any such program or activity of any subrecipient at any tier), throughout the period of performance, no State or local government entity, -agency, or -official may prohibit or in any way restrict-- (1) any government entity or -official from sending or receiving information regarding citizenship or immigration status to/from DHS; or (2) a government entity or -agency from sending, requesting or receiving, or exchanging information regarding immigration status to/from/with DHS, or from maintaining such information. Any prohibition (or restriction) that violates this condition is an "information-communication restriction" under this award.

2. The recipient's monitoring responsibilities include monitoring of subrecipient compliance with the requirements of this condition.

3. Allowable costs. Compliance with these requirements is an authorized and priority purpose of this award. To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) that the recipient, or any subrecipient at any tier that is a State, a local government, or a public institution of higher education, incurs to implement this condition.

4. Rules of Construction

A. For purposes of this condition:

(1) "State" and "local government" include any agency or other entity thereof (including any public institution of higher education), but not any Indian tribe.

(2) A "public" institution of higher education is defined as one that is owned, controlled, or directly funded (in whole or in substantial part) by a State or local government. (Such a public institution is considered to be a "government entity," and its officials to be "government officials.")

(3) "Program or activity" means what it means under title VI of the Civil Rights Act of 1964 (see 42 U.S.C. 2000d-4a).

(4) "Immigration status" means what it means under 8 U.S.C. 1373 and 8 U.S.C. 1644; and terms that are defined in 8 U.S.C. 1101 mean what they mean under that section 1101, except that "State" also includes American Samoa.

(5) "DHS" means the U.S. Department of Homeland Security.

B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, any State or local government, any public institution of higher education, or any other entity (or individual) to violate any federal law, including any applicable civil rights or nondiscrimination law.

IMPORTANT NOTE: Any questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.



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SPECIAL CONDITIONS

34. No use of funds to interfere with federal law enforcement: information-communication restrictions; ongoing compliance

1. Throughout the period of performance, no State or local government entity, -agency, or -official may use funds under this award (including under any subaward, at any tier) to prohibit or in any way restrict-- (1) any government entity or -official from sending or receiving information regarding citizenship or immigration status to/from DHS; or (2) a government entity or -agency from sending, requesting or receiving, or exchanging information regarding immigration status to/from/with DHS, or from maintaining such information. Any prohibition (or restriction) that violates this condition is an "information-communication restriction" under this award.

2. The recipient's monitoring responsibilities include monitoring of subrecipient compliance with the requirements of this condition.

3. Allowable costs. Compliance with these requirements is an authorized and priority purpose of this award. To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) that the recipient, or any subrecipient at any tier that is a State, a local government, or a public institution of higher education, incurs to implement this condition.

4. Rules of Construction

A. For purposes of this condition:

- (1) "State" and "local government" include any agency or other entity thereof (including any public institution of higher education), but not any Indian tribe.
- (2) A "public" institution of higher education is defined as one that is owned, controlled, or directly funded (in whole or in substantial part) by a State or local government. (Such a public institution is considered to be a "government entity," and its officials to be "government officials.")
- (3) "Program or activity" means what it means under title VI of the Civil Rights Act of 1964 (see 42 U.S.C. 2000d-4a).
- (4) "Immigration status" means what it means under 8 U.S.C. 1373 and 8 U.S.C. 1644; and terms that are defined in 8 U.S.C. 1101 mean what they mean under that section 1101, except that "State" also includes American Samoa.
- (5) "DHS" means the U.S. Department of Homeland Security.

B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, any State or local government, any public institution of higher education, or any other entity (or individual) to violate any federal law, including any applicable civil rights or nondiscrimination law.

IMPORTANT NOTE: Any questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.



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35. Noninterference (within the funded "program or activity") with federal law enforcement: No public disclosure of certain law-enforcement-sensitive information

SCOPE. This condition applies with respect to the "program or activity" that is funded (in whole or in part) by the award, as of the date the recipient accepts this award, and throughout the remainder of the period of performance. Its provisions must be among those included in any subaward (at any tier).

1. Noninterference: No public disclosure of federal law-enforcement information in order to conceal, harbor, or shield

Consistent with the purposes and objectives of federal law enforcement statutes and federal criminal law (including 8 U.S.C. 1324 and 18 U.S.C. chs. 1, 49, 227), no public disclosure may be made of any federal law-enforcement information in a direct or indirect attempt to conceal, harbor, or shield from detection any fugitive from justice under 18 U.S.C. ch. 49, or any alien who has come to, entered, or remains in the United States in violation of 8 U.S.C. ch. 12 -- without regard to whether such disclosure would constitute (or could form a predicate for) a violation of 18 U.S.C. 1071 or 1072 or of 8 U.S.C. 1324(a).

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions (e.g., training) designed to ensure compliance with this condition.

4. Rules of construction

- A. For purposes of this condition--

(1) the term "alien" means what it means under section 101 of the Immigration and Nationality Act (see 8 U.S.C. 1101(a)(3));

(2) the term "federal law-enforcement information" means law-enforcement-sensitive information communicated or made available, by the federal government, to a State or local government entity, -agency, or -official, through any means, including, without limitation-- (1) through any database, (2) in connection with any law enforcement partnership or -task-force, (3) in connection with any request for law enforcement assistance or -cooperation, or (4) through any deconfliction (or courtesy) notice of planned, imminent, commencing, continuing, or impending federal law enforcement activity;

(3) the term "law-enforcement-sensitive information" means records or information compiled for any law-enforcement purpose; and

(4) the term "public disclosure" means any communication or release other than one-- (a) within the recipient, or (b) to any subrecipient (at any tier) that is a government entity.

B. Both the "Rules of Construction" and the "Important Note" set out in the "Noninterference (within the funded "program or activity") with federal law enforcement: information-communication restrictions; ongoing compliance" award condition are incorporated by reference as though set forth here in full.



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SPECIAL CONDITIONS

36. No use of funds to interfere with federal law enforcement: No public disclosure of certain law-enforcement-sensitive information

SCOPE. This condition applies as of the date the recipient accepts this award, and throughout the remainder of the period of performance. Its provisions must be among those included in any subaward (at any tier).

1. No use of funds to interfere: No public disclosure of federal law-enforcement information in order to conceal, harbor, or shield

Consistent with the purposes and objectives of federal law enforcement statutes and federal criminal law (including 8 U.S.C. 1324 and 18 U.S.C. chs. 1, 49, 227), no funds under this award may be used to make any public disclosure of any federal law-enforcement information in a direct or indirect attempt to conceal, harbor, or shield from detection any fugitive from justice under 18 U.S.C. ch. 49, or any alien who has come to, entered, or remains in the United States in violation of 8 U.S.C. ch. 12 -- without regard to whether such disclosure would constitute (or could form a predicate for) a violation of 18 U.S.C. 1071 or 1072 or of 8 U.S.C. 1324(a).

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions (e.g., training) designed to ensure compliance with this condition.

4. Rules of construction

A. For purposes of this condition--

(1) the term "alien" means what it means under section 101 of the Immigration and Nationality Act (see 8 U.S.C. 1101(a)(3));

(2) the term "federal law-enforcement information" means law-enforcement-sensitive information communicated or made available, by the federal government, to a State or local government entity, -agency, or -official, through any means, including, without limitation-- (1) through any database, (2) in connection with any law enforcement partnership or -task-force, (3) in connection with any request for law enforcement assistance or -cooperation, or (4) through any deconfliction (or courtesy) notice of planned, imminent, commencing, continuing, or impending federal law enforcement activity;

(3) the term "law-enforcement-sensitive information" means records or information compiled for any law-enforcement purpose; and

(4) the term "public disclosure" means any communication or release other than one-- (a) within the recipient, or (b) to any subrecipient (at any tier) that is a government entity.

B. Both the "Rules of Construction" and the "Important Note" set out in the "No use of funds to interfere with federal law enforcement: information-communication restrictions; ongoing compliance" award condition are incorporated by reference as though set forth here in full.



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SPECIAL CONDITIONS

37. Noninterference (within the funded "program or activity") with federal law enforcement: Notice of scheduled release

SCOPE. This condition applies with respect to the "program or activity" that is funded (in whole or in part) by the award, as of the date the recipient accepts the award, and throughout the remainder of the period of performance. Its provisions must be among those included in any subaward at any tier.

1. Noninterference with "removal" process: Notice of scheduled release date and time

Consonant with federal law enforcement statutes -- including 8 U.S.C. 1231 (for an alien incarcerated by a State or local government, a 90-day "removal period" during which the federal government "shall" detain and then "shall" remove an alien from the U.S. "begins" no later than "the date the alien is released from ... confinement"; also, the federal government is expressly authorized to make payments to a "State or a political subdivision of the State ... with respect to the incarceration of [an] undocumented criminal alien"); 8 U.S.C. 1226 (the federal government "shall take into custody" certain criminal aliens "when the alien is released"); and 8 U.S.C. 1366 (requiring an annual report to Congress on "the number of illegal alien[felons] in Federal and State prisons" and programs underway "to ensure the prompt removal" from the U.S. of removable "criminal aliens") -- within the funded program or activity, no State or local government entity, -agency, or -official (including a government-contracted correctional facility) may interfere with the "removal" process by failing to provide -- as early as practicable (see para. 4.C. below) -- advance notice to DHS of the scheduled release date and time for a particular alien, if a State or local government (or government-contracted) correctional facility receives from DHS a formal written request pursuant to the INA that seeks such advance notice.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions (e.g., training) designed to ensure compliance with this condition.

4. Rules of construction

A. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, any State or local government, or any other entity or individual to maintain (or detain) any individual in custody beyond the date and time the individual otherwise would have been released.

- B. Applicability

(1) Current DHS practice is ordinarily to request advance notice of scheduled release "as early as practicable (at least 48 hours, if possible)." (See DHS Form I-247A (3/17)). If (e.g., in light of the date DHS made such request) the scheduled release date and time for an alien are such as not to allow for the advance notice that DHS has requested, it shall NOT be a violation of this condition to provide only as much advance notice as practicable.

(2) Current DHS practice is to use the same form for a second, distinct purpose -- to request that an individual be detained for up to 48 hours AFTER the scheduled release. This condition does NOT encompass such DHS requests for detention.

C. Both the "Rules of Construction" and the "Important Note" set out in the "Noninterference (within the funded "program or activity") with federal law enforcement: Interrogation of certain aliens" award condition are incorporated



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38. No use of funds to interfere with federal law enforcement: Notice of scheduled release

SCOPE. This condition applies as of the date the recipient accepts the award, and throughout the remainder of the period of performance. Its provisions must be among those included in any subaward at any tier.

1. No use of funds to interfere with "removal" process: Notice of scheduled release date and time

Consonant with federal law enforcement statutes -- including 8 U.S.C. 1231 (for an alien incarcerated by a State or local government, a 90-day "removal period" during which the federal government "shall" detain and then "shall" remove an alien from the U.S. "begins" no later than "the date the alien is released from ... confinement"; also, the federal government is expressly authorized to make payments to a "State or a political subdivision of the State ... with respect to the incarceration of [an] undocumented criminal alien"); 8 U.S.C. 1226 (the federal government "shall take into custody" certain criminal aliens "when the alien is released"); and 8 U.S.C. 1366 (requiring an annual report to Congress on "the number of illegal alien[felons] in Federal and State prisons" and programs underway "to ensure the prompt removal" from the U.S. of removable "criminal aliens") -- no State or local government entity, -agency, or -official (including a government-contracted correctional facility) may use funds under this award to interfere with the "removal" process by failing to provide -- as early as practicable (see para. 4.C. below) -- advance notice to DHS of the scheduled release date and time for a particular alien, if a State or local government (or government-contracted) correctional facility receives from DHS a formal written request pursuant to the INA that seeks such advance notice.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions (e.g., training) designed to ensure compliance with this condition.

4. Rules of construction

A. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, any State or local government, or any other entity or individual to maintain (or detain) any individual in custody beyond the date and time the individual otherwise would have been released.

B. Applicability

(1) Current DHS practice is ordinarily to request advance notice of scheduled release "as early as practicable (at least 48 hours, if possible)." (See DHS Form I-247A (3/17)). If (e.g., in light of the date DHS made such request) the scheduled release date and time for an alien are such as not to allow for the advance notice that DHS has requested, it shall NOT be a violation of this condition to provide only as much advance notice as practicable.

(2) Current DHS practice is to use the same form for a second, distinct purpose -- to request that an individual be detained for up to 48 hours AFTER the scheduled release. This condition does NOT encompass such DHS requests for detention.

C. Both the "Rules of Construction" and the "Important Note" set out in the "No use of funds to interfere with federal law enforcement: Interrogation of certain aliens" award condition are incorporated by reference as though set forth here in full.



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39. Noninterference (within the funded "program or activity") with federal law enforcement: Interrogation of certain aliens

SCOPE. This condition applies with respect to the "program or activity" funded (wholly or partly) by this award, as of the date the recipient accepts the award, and throughout the rest of the award period of performance. Its provisions must be among those included in any subaward (at any tier).

1. Noninterference with statutory law enforcement access to correctional facilities

Consonant with federal law enforcement statutes and regulations—including 8 USC 1357(a), under which certain federal officers and employees "have power without warrant ... to interrogate any alien or person believed to be an alien as to his right to be or to remain" in the U.S., and 8 CFR 287.5(a), under which that power may be exercised "anywhere in or outside" the U.S.--within the funded program or activity, no State or local government entity, -agency, or -official may interfere with the exercise of that power to interrogate "without warrant" (by agents of the United States acting under color of federal law) by impeding access to any State or local government (or government-contracted) correctional facility by such agents for the purpose of "interrogat[ing] any alien or person believed to be an alien as to his [or her] right to be or to remain in the United States."

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions (e.g., training) designed to ensure compliance with this condition.

4. Rules of construction

A. For purposes of this condition:

- (1) The term "alien" means what it means under sec. 101 of the Immigration and Nationality Act (INA) (8 USC 1101(a)(3)), except that, with respect to a juvenile offender, it means "criminal alien."
- (2) The term "juvenile offender" means what it means under 28 CFR 31.304(f) (as in effect on Jan. 1, 2020).
- (3) The term "criminal alien" means, with respect to a juvenile offender, an alien who is deportable on the basis of:
 - (a) conviction described in 8 USC 1227(a)(2), or
 - (b) conduct described in 8 USC 1227(a)(4).
- (4) The term "conviction" means what it means under 8 USC 1101(a)(48). (Adjudication of a juvenile as having committed an offense does not constitute "conviction" for purposes of this condition.)
- (5) The term "correctional facility" means what it means under 34 USC 10251(a)(7)) as of January 1, 2020.
- (6) The term "impede" includes taking or continuing any action, or implementing or maintaining any law, policy, rule, or practice, that:
 - (a) is designed to prevent or to significantly delay or complicate, or



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(7) "State" and "local government" include any agency or other entity thereof (including any public institution of higher education), but not any Indian tribe.

(8) A "public" institution of higher education is one that is owned, controlled, or directly funded (in whole or in substantial part) by a State or local government. (Such a public institution is considered to be a "government entity," and its officials to be "government officials.")

(9) "Program or activity" means what it means under 42 USC 2000d-4a.

B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, any State or local government, any public institution of higher education, or any other entity (or individual) to violate any federal law, including any applicable civil rights or nondiscrimination law.

IMPORTANT NOTE: Any questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.



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40. No use of funds to interfere with federal law enforcement: Interrogation of certain aliens

SCOPE. This condition applies as of the date the recipient accepts this award, and throughout the remainder of the period of performance for the award. Its provisions must be among those included in any subaward (at any tier).

1. No use of funds to interfere with statutory law enforcement access to correctional facilities

Consonant with federal law enforcement statutes and regulations -- including 8 USC 1357(a), under which certain federal officers and employees "have power without warrant ... to interrogate any alien or person believed to be an alien as to his right to be or to remain in the United States," and 8 CFR 287.5(a), under which that power may be exercised "anywhere in or outside the United States" -- no State or local government entity, -agency, or -official may use funds under this award to interfere with the exercise of that power to interrogate "without warrant" (by agents of the United States acting under color of federal law) by impeding access to any State or local government (or government-contracted) correctional facility by such agents for the purpose of "interrogat[ing] any alien or person believed to be an alien as to his [or her] right to be or to remain in the United States."

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions (e.g., training) designed to ensure compliance with this condition.

4. Rules of construction

A. For purposes of this condition:

(1) The term "alien" means what it means under section 101 of the Immigration and Nationality Act (INA) (8 USC 1101(a)(3)), except that, with respect to a juvenile offender, it means "criminal alien."

(2) The term "juvenile offender" means what it means under 28 CFR 31.304(f) (as in effect on Jan. 1, 2020).

(3) The term "criminal alien" means, with respect to a juvenile offender, an alien who is deportable on the basis of—

(a) conviction described in 8 USC 1227(a)(2), or

(b) conduct described in 8 USC 1227(a)(4).

(4) The term "conviction" means what it means under 8 USC 1101(a)(48). (Adjudication of a juvenile as having committed an offense does not constitute "conviction" for purposes of this condition.)

(5) The term "correctional facility" means what it means under the title I of the Omnibus Crime Control and Safe Streets Act of 1968 (34 USC 10251(a)(7)).

(6) The term "impede" includes taking or continuing any action, or implementing or maintaining any law, policy, rule, or practice, that—



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(b) has the effect of preventing or of significantly delaying or complicating.

(7) "State" and "local government" include any agency or other entity thereof (including any public institution of higher education), but not any Indian tribe.

(8) A "public" institution of higher education is defined as one that is owned, controlled, or directly funded (in whole or in substantial part) by a State or local government. (Such a public institution is considered to be a "government entity," and its officials to be "government officials.")

(9) "Program or activity" means what it means under 42 USC 2000d-4a.

B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, any State or local government, any public institution of higher education, or any other entity (or individual) to violate any federal law, including any applicable civil rights or nondiscrimination law.

IMPORTANT NOTE: Any questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.

41. Requirement to collect certain information from subrecipients

Except as provided in this condition, the recipient may not make a subaward to a State, a local government, or a "public" institution of higher education, unless it first obtains from the proposed subrecipient responses to the questions identified in the program solicitation as "Information regarding Communication with the Department of Homeland Security (DHS) and/or Immigration and Customs Enforcement (ICE)." All subrecipient responses must be collected and maintained by the recipient, consistent with document retention requirements, and must be made available to DOJ upon request. Responses to these questions are not required from subrecipients that are either a tribal government/organization, a nonprofit organization, or a private institution of higher education.

42. Cooperating with OJP Monitoring

The recipient agrees to cooperate with OJP monitoring of this award pursuant to OJP's guidelines, protocols, and procedures, and to cooperate with OJP (including the grant manager for this award and the Office of Chief Financial Officer (OCFO)) requests related to such monitoring, including requests related to desk reviews and/or site visits. The recipient agrees to provide to OJP all documentation necessary for OJP to complete its monitoring tasks, including documentation related to any subawards made under this award. Further, the recipient agrees to abide by reasonable deadlines set by OJP for providing the requested documents. Failure to cooperate with OJP's monitoring activities may result in actions that affect the recipient's DOJ awards, including, but not limited to: withholdings and/or other restrictions on the recipient's access to award funds; referral to the DOJ OIG for audit review; designation of the recipient as a DOJ High Risk grantee; or termination of an award(s).



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43. FFATA reporting: Subawards and executive compensation

The recipient must comply with applicable requirements to report first-tier subawards ("subgrants") of \$25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients (first-tier "subgrantees") of award funds. The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the OJP web site at <https://ojp.gov/funding/Explore/FFATA.htm> (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here.

This condition, including its reporting requirement, does not apply to-- (1) an award of less than \$25,000, or (2) an award made to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

44. Required monitoring of subawards

The recipient must monitor subawards under this award in accordance with all applicable statutes, regulations, award conditions, and the DOJ Grants Financial Guide, and must include the applicable conditions of this award in any subaward. Among other things, the recipient is responsible for oversight of subrecipient spending and monitoring of specific outcomes and benefits attributable to use of award funds by subrecipients. The recipient agrees to submit, upon request, documentation of its policies and procedures for monitoring of subawards under this award.

45. Use of program income

Program income (as defined in the Part 200 Uniform Requirements) must be used in accordance with the provisions of the Part 200 Uniform Requirements. Program income earnings and expenditures both must be reported on the quarterly Federal Financial Report, SF 425.

46. Justice Information Sharing

Information sharing projects funded under this award must comply with DOJ's Global Justice Information Sharing Initiative (Global) guidelines. The recipient (and any subrecipient at any tier) must conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: https://it.ojp.gov/gsp_grantcondition. The recipient (and any subrecipient at any tier) must document planned approaches to information sharing and describe compliance with the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.

47. Avoidance of duplication of networks

To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the recipient can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.

48. Compliance with 28 C.F.R. Part 23

With respect to any information technology system funded or supported by funds under this award, the recipient (and any subrecipient at any tier) must comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the



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SPECIAL CONDITIONS

49. Protection of human research subjects

The recipient (and any subrecipient at any tier) must comply with the requirements of 28 C.F.R. Part 46 and all OJP policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.

50. Confidentiality of data

The recipient (and any subrecipient at any tier) must comply with all confidentiality requirements of 34 U.S.C. 10231 and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. The recipient further agrees, as a condition of award approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, 28 C.F.R. 22.23.

51. Verification and updating of recipient contact information

The recipient must verify its Point of Contact(POC), Financial Point of Contact (FPOC), and Authorized Representative contact information in GMS, including telephone number and e-mail address. If any information is incorrect or has changed, a Grant Adjustment Notice (GAN) must be submitted via the Grants Management System (GMS) to document changes.

52. Law enforcement task forces - required training

Within 120 days of award acceptance, each current member of a law enforcement task force funded with award funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, must complete required online (internet-based) task force training. Additionally, all future task force members must complete this training once during the period of performance for this award, or once every four years if multiple OJP awards include this requirement.

The required training is available free of charge online through the BJA-funded Center for Task Force Integrity and Leadership (www.ctfli.org). The training addresses task force effectiveness, as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. If award funds are used to support a task force, the recipient must compile and maintain a task force personnel roster, along with course completion certificates.

Additional information regarding the training is available through BJA's web site and the Center for Task Force Integrity and Leadership (www.ctfli.org).

53. Justification of consultant rate

Approval of this award does not indicate approval of any consultant rate in excess of \$650 per day. A detailed justification must be submitted to and approved by the OJP program office prior to obligation or expenditure of such funds.



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SPECIAL CONDITIONS

54. Submission of eligible records relevant to the National Instant Background Check System

Consonant with federal statutes that pertain to firearms and background checks -- including 18 U.S.C. 922 and 34 U.S.C. ch. 409 -- if the recipient (or any subrecipient at any tier) uses this award to fund (in whole or in part) a specific project or program (such as a law enforcement, prosecution, or court program) that results in any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the National Instant Background Check System (NICS), or that has as one of its purposes the establishment or improvement of records systems that contain any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS, the recipient (or subrecipient, if applicable) must ensure that all such court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS are promptly made available to the NICS or to the "State" repository/database that is electronically available to (and accessed by) the NICS, and -- when appropriate -- promptly must update, correct, modify, or remove such NICS-relevant "eligible records".

In the event of minor and transitory non-compliance, the recipient may submit evidence to demonstrate diligent monitoring of compliance with this condition (including subrecipient compliance). DOJ will give great weight to any such evidence in any express written determination regarding this condition.



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SPECIAL CONDITIONS

55. Compliance with National Environmental Policy Act and related statutes

Upon request, the recipient (and any subrecipient at any tier) must assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these award funds, either directly by the recipient or by a subrecipient. Accordingly, the recipient agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the award, the recipient agrees to contact BJA.

The recipient understands that this condition applies to new activities as set out below, whether or not they are being specifically funded with these award funds. That is, as long as the activity is being conducted by the recipient, a subrecipient, or any third party, and the activity needs to be undertaken in order to use these award funds, this condition must first be met. The activities covered by this condition are:

- a. New construction;
- b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

The recipient understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The recipient further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at <https://bja.gov/Funding/nepa.html>, for programs relating to methamphetamine laboratory operations.

Application of This Condition to Recipient's Existing Programs or Activities: For any of the recipient's or its subrecipients' existing programs or activities that will be funded by these award funds, the recipient, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

56. Establishment of trust fund

If award funds are being drawn down in advance, the recipient (or a subrecipient, with respect to a subaward) is required to establish a trust fund account. Recipients (and subrecipients) must maintain advance payments of federal awards in interest-bearing accounts, unless regulatory exclusions apply (2 C.F.R. 200.305(b)(8)). The trust fund, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of the Edward Byrne Memorial Justice Assistance Grant Program (JAG). The recipient also agrees to obligate the award funds in the trust fund (including any interest earned) during the period of performance for the award and expend within 90 days thereafter. Any unobligated or unexpended funds, including interest earned, must be returned to OJP at the time of closeout.



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57. Prohibition on use of award funds for match under BVP program

JAG funds may not be used as the 50% match for purposes of the DOJ Bulletproof Vest Partnership (BVP) program.

58. Certification of body armor "mandatory wear" policies

If recipient uses funds under this award to purchase body armor, the recipient must submit a signed certification that law enforcement agencies receiving body armor purchased with funds from this award have a written "mandatory wear" policy in effect. The recipient must keep signed certifications on file for any subrecipients planning to utilize funds from this award for ballistic-resistant and stab-resistant body armor purchases. This policy must be in place for at least all uniformed officers before any funds from this award may be used by an agency for body armor. There are no requirements regarding the nature of the policy other than it be a mandatory wear policy for all uniformed officers while on duty.

59. Body armor - compliance with NIJ standards and other requirements

Ballistic-resistant and stab-resistant body armor purchased with JAG award funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the body armor has been tested and found to comply with applicable National Institute of Justice ballistic or stab standards and is listed on the NIJ Compliant Body Armor Model List (<https://nij.gov/topics/technology/body-armor/Pages/compliant-ballistic-armor.aspx>). In addition, ballistic-resistant and stab-resistant body armor purchased must be made in the United States and must be uniquely fitted, as set forth in 34 U.S.C. 10202(c)(1)(A). The latest NIJ standard information can be found here: <https://nij.gov/topics/technology/body-armor/pages/safety-initiative.aspx>.

60. Body armor - impact on eligibility for other program funds

The recipient understands that the use of funds under this award for purchase of body armor may impact eligibility for funding under the Bulletproof Vest Partnership (BVP) program, a separate program operated by BJA, pursuant to the BVP statute at 34 USC 10531(c)(5).

61. Reporting requirements

The recipient must submit quarterly Federal Financial Reports (SF-425) and semi-annual performance reports through OJP's GMS (<https://grants.ojp.usdoj.gov>). Consistent with the Department's responsibilities under the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, the recipient must provide data that measure the results of its work. The recipient must submit quarterly performance metrics reports through BJA's Performance Measurement Tool (PMT) website (<https://bjapmt.ojp.gov/>). For more detailed information on reporting and other JAG requirements, refer to the JAG reporting requirements webpage. Failure to submit required JAG reports by established deadlines may result in the freezing of grant funds and future High Risk designation.

62. Required data on law enforcement agency training

Any law enforcement agency receiving direct or sub-awarded funding from this JAG award must submit quarterly accountability metrics data related to training that officers have received on the use of force, racial and ethnic bias, de-escalation of conflict, and constructive engagement with the public.



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SPECIAL CONDITIONS

63. Expenditures prohibited without waiver

No funds under this award may be expended on the purchase of items prohibited by the JAG program statute, unless, as set forth at 34 U.S.C. 10152, the BJA Director certifies that extraordinary and exigent circumstances exist, making such expenditures essential to the maintenance of public safety and good order.

64. JAG FY 2020 - Authorization to obligate (federal) award funds to reimburse certain project costs incurred on or after October 1, 2019 [BJA]

Authorization to obligate (federal) award funds to reimburse certain project costs incurred on or after October 1, 2019

The recipient may obligate (federal) award funds only after the recipient makes a valid acceptance of the award. As of the first day of the period of performance for the award (October 1, 2019), however, the recipient may choose to incur project costs using non-federal funds, but any such project costs are incurred at the recipient's risk until, at a minimum-- (1) the recipient makes a valid acceptance of the award, and (2) all applicable withholding conditions are removed by OJP (via a Grant Adjustment Notice). (A withholding condition is a condition in the award document that precludes the recipient from obligating, expending, or drawing down all or a portion of the award funds until the condition is removed.)

Except to the extent (if any) that an award condition expressly precludes reimbursement of project costs incurred "at-risk," if and when the recipient makes a valid acceptance of this award and OJP removes each applicable withholding condition through a Grant Adjustment Notice, the recipient is authorized to obligate (federal) award funds to reimburse itself for project costs incurred "at-risk" earlier during the period of performance (such as project costs incurred prior to award acceptance or prior to removal of an applicable withholding condition), provided that those project costs otherwise are allowable costs under the award.

65. Use of funds for DNA testing; upload of DNA profiles

If award funds are used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System ("CODIS," the DNA database operated by the FBI) by a government DNA laboratory with access to CODIS.

No profiles generated under this award may be entered or uploaded into any non-governmental DNA database without prior express written approval from BJA.

Award funds may not be used for the purchase of DNA equipment and supplies unless the resulting DNA profiles may be accepted for entry into CODIS.

66. Encouragement of submission of "success stories"

BJA strongly encourages the recipient to submit annual (or more frequent) JAG success stories. To submit a success story, sign in to a My BJA account at [https:// www.bja.gov/ Login.aspx](https://www.bja.gov/Login.aspx) to access the Success Story Submission form. If the recipient does not yet have a My BJA account, please register at [https:// www.bja.gov/ profile.aspx](https://www.bja.gov/profile.aspx). Once registered, one of the available areas on the My BJA page will be "My Success Stories." Within this box, there is an option to add a Success Story. Once reviewed and approved by BJA, all success stories will appear on the BJA Success Story web page at [https:// www.bja.gov/ SuccessStoryList.aspx](https://www.bja.gov/SuccessStoryList.aspx).



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SPECIAL CONDITIONS

67. Withholding of funds: Memorandum of Understanding

The recipient may not obligate, expend, or draw down any award funds until OJP has reviewed and approved the Memorandum of Understanding (MOU), and a Grant Adjustment Notice (GAN) has been issued to remove this condition.

68. Withholding of funds: Budget narrative or information

The recipient may not obligate, expend, or draw down any award funds until the recipient submits, and OJP reviews and accepts, the required budget information or narrative for the award, and a Grant Adjustment Notice (GAN) has been issued to remove this condition.

69. Withholding of funds: NIBRS set-aside in Disparate jurisdictions

The recipient may not obligate, expend, or draw down any award funds until the recipient submits, and BJA reviews and accepts, documentation of compliance with the required NIBRS 3 percent set-aside by the recipient and each disparate subrecipient, and a Grant Adjustment Notice (GAN) has been issued to remove this condition. For each jurisdiction, including the recipient and disparate subrecipients, such documentation may be either (1) a budget that clearly documents that the jurisdiction has dedicated at least 3 percent of the total amount of their allocation to NIBRS compliance activities, or (2) documentation showing that the jurisdiction has been certified as NIBRS compliant.



Department of Justice (DOJ)

Office of Justice Programs

Bureau of Justice Assistance

Washington, D.C. 20531

Memorandum To: Official Grant File

From: Orbin Terry, NEPA Coordinator

Subject: Incorporates NEPA Compliance in Further Developmental Stages for City of Gulfport

The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and local governments to support a broad range of activities to prevent and control crime and to improve the criminal justice system, some of which could have environmental impacts. All recipients of JAG funding must assist BJA in complying with NEPA and other related federal environmental impact analyses requirements in the use of grant funds, whether the funds are used directly by the grantee or by a subgrantee or third party. Accordingly, prior to obligating funds for any of the specified activities, the grantee must first determine if any of the specified activities will be funded by the grant.

The specified activities requiring environmental analysis are:

- a. New construction;
- b. Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

Complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. Further, for programs relating to methamphetamine laboratory operations, the preparation of a detailed Mitigation Plan will be required. For more information about Mitigation Plan requirements, please see <https://www.bja.gov/Funding/nepa.html>.

Please be sure to carefully review the grant conditions on your award document, as it may contain more specific information about environmental compliance.



Department of Justice (DOJ)
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GRANT MANAGER'S MEMORANDUM, PT. I: PROJECT SUMMARY

Grant

PROJECT NUMBER

2020-DJ-BX-0944

PAGE 1 OF 1

This project is supported under FY20(BJA - JAG State and JAG Local) Title I of Pub. L. No. 90-351 (generally codified at 34 U.S.C. 10101-10726), including subpart 1 of part E (codified at 34 U.S.C. 10151 - 10158); see also 28 U.S.C. 530C(a)

1. STAFF CONTACT (Name & telephone number)

Tamara White
(202) 598-7548

2. PROJECT DIRECTOR (Name, address & telephone number)

Clayton Fulks
Lieutenant
P.O. Box 5
Gulfport, MS 39502-0560
(228) 868-5900 ext.6173

3a. TITLE OF THE PROGRAM

JAG Local: Eligible Allocation Amounts \$25,000 or More

3b. POMS CODE (SEE INSTRUCTIONS
ON REVERSE)

4. TITLE OF PROJECT

Equipment Enhancement

5. NAME & ADDRESS OF GRANTEE

City of Gulfport
2200 15th Street
Gulfport, MS 39501-2025

6. NAME & ADDRESS OF SUBGRANTEE

7. PROGRAM PERIOD

FROM: 10/01/2019 TO: 09/30/2023

8. BUDGET PERIOD

FROM: 10/01/2019 TO: 09/30/2023

9. AMOUNT OF AWARD

\$ 71,980

10. DATE OF AWARD

09/19/2020

11. SECOND YEAR'S BUDGET

12. SECOND YEAR'S BUDGET AMOUNT

13. THIRD YEAR'S BUDGET PERIOD

14. THIRD YEAR'S BUDGET AMOUNT

15. SUMMARY DESCRIPTION OF PROJECT (See instruction on reverse)

The Edward Byrne Memorial Justice Assistance Grant (JAG) Program allows states and units of local government, including tribes, to support a broad range of activities to prevent and control crime based on their own state and local needs and conditions. Grant funds can be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, and information systems for criminal justice, including for any one or more of the following program areas: 1) law enforcement programs; 2) prosecution and court programs; 3) prevention and education programs; 4) corrections and community corrections programs; 5) drug treatment and enforcement programs; 6) planning, evaluation, and technology improvement programs; and 7) crime victim and witness programs (other than compensation) and 8) mental health programs and related law enforcement and corrections programs.

This JAG award will be used to support criminal justice initiatives that fall under one or more of the allowable program areas above. Funded programs or initiatives may include multijurisdictional drug and gang task forces, crime prevention and domestic violence programs, courts, corrections, treatment, justice information

sharing initiatives, or other programs aimed at reducing crime and/or enhancing public/officer safety.

NCA/NCF

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT TO ACCEPT MISSISSIPPI OFFICE OF HOMELAND SECURITY GRANT NUMBER EMW-2019-SS-00009, TO AUTHORIZE THE EXECUTION OF ANY AND ALL DOCUMENTS REQUIRED TO ACCEPT THE SAME, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, by and through the City of Gulfport Fire Department, was granted permission and authorization by the City Council to apply for the Fiscal Year 2020 Mississippi Office of Homeland Security Grant Number **EMW-2020-SS-00033**; and

WHEREAS, the authorized grant application was submitted, and the City has recently been advised that the City is the recipient of a Fiscal Year 2020 Mississippi Office of Homeland Security Grant in the amount of \$10,000.00 for Task Force III Equipment; and

WHEREAS, the City of Gulfport seeks authorization of the City Council to accept the aforementioned grant and seeks authorization for the Mayor and/or other official required by the Mississippi Office of Homeland Security to execute any and all documents as may be required to accept the Fiscal Year 2020 Homeland Security Grant Number **EMW-2020-SS-00033** in the amount of \$10,000.00 (see Exhibit "A" attached).

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 Fire Department, be and it is hereby authorized to accept the Fiscal Year 2020 Homeland Security Grant Number **EMW-2020-SS-00033** in the amount of \$10,000.00, the details of which are more fully set forth in the grant documents, attached hereto as Exhibit "A" and the Mayor (and other requested officials) be and hereby is authorized to execute any and all documents as may be required to accept and administer the grant.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



STATE OF MISSISSIPPI
TATE REEVES, GOVERNOR
DEPARTMENT OF PUBLIC SAFETY
SEAN J. TINDELL, COMMISSIONER

October 28, 2020

Battalion Chief Chad Bryant
City of Gulfport Fire Department
1515 23rd Avenue
Gulfport, MS 39501

Dear State Homeland Security Grant Recipient:

Enclosed you will find your Homeland Security Grant Program Award Letter and Grant Recipient Agreement for the Fiscal Year 2020. These funds in the amount of \$10,000.00 are for the purpose of Task Force III Equipment as related to the Mississippi Office of Homeland Security initiatives. Please thoroughly read the Cooperative Agreement and make sure that you complete the following documents:

1. Awards Letter
2. Special Conditions Form
3. Article XI Execution form (Do not leave off your DUNS number)
4. Designation of Subgrantee Grant Administrator (SGA)
5. Scope of Work (Budget Narrative)
6. Completed Budget Detail Worksheets
7. Audit and Implementation Forms
8. 2020 Nationwide Cybersecurity Review Completion Verification

All forms are provided on the flash drive; along with example templates. All mentioned documents are required to be in this office no later than **December 15, 2020**. Failure to return all signed and required documentation by the above date will result in the reallocation of these funds.

Please contact our office if you should have any questions. You may reach me at 601-346-1504.

Regards,

Marsha Manuel, Grants Director



STATE OF MISSISSIPPI
TATE REEVES, GOVERNOR
DEPARTMENT OF PUBLIC SAFETY
SEAN J. TINDELL, COMMISSIONER

SUBRECIPIENT GRANT AWARD

Subrecipient:

**CITY OF GULFPORT FIRE DEPARTMENT
(Task Force III Equipment)**

Project Title(s):

FY'20 Homeland Security Grant Program

Grant Period:

10/01/20 – 09/30/21

Date of Award:

09/01/2020

Total Amount of Award:

\$10,000.00

Grant No.:

M20HS202T

In accordance with the provisions of Federal Fiscal Year 2019 Homeland Security Grant Program, the Mississippi Office of Homeland Security (MOHS), State Administrative Agency (SAA), hereby awards to the foregoing Subrecipient a grant in the federal amount shown above. The CFDA number is 97.067 and MOHS federal grant number is **EMW-2020-SS-00033**. Authorizing Authority for Program: Section 2002 of the *Homeland Security Act of 2002*, as amended (Pub. L. No. 107-296), (6 U.S.C. 603).

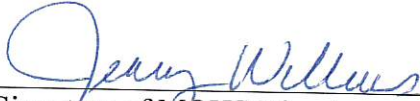
Payment of Funds: The original signed copy of this Award must be signed by the Official Authorized to Sign in the space below and returned to the MOHS **no later than December 15, 2020**. **The grant shall be effective upon return of this form and final approval the MOHS of the grant budget and program narrative.** Grant funds will be disbursed to subgrantees (according to the approved project budget) upon receipt of evidence that funds have been invoiced and products received and/or that funds have been expended (i.e., invoices, contracts, itemized expenses, etc.).

I certify that I understand and agree that funds will only be expended for those projects outlined in the funding amounts as individually listed above. I also certify that I understand and agree to comply with the general and fiscal terms and conditions of the grant including special conditions and the Mississippi Department of Public Safety, Office of Homeland Security, Homeland Security Grant Program, Policies and Procedures Manual; to comply with provisions of the Act governing these funds and all other federal laws and regulations; that all information is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized to commit the applicant to these requirements; that costs incurred prior to grant application approval will result in the expenses being absorbed by the subrecipient; and that all agencies involved with this project understand that all federal funds are limited to a twelve-month period.

Supplantation: The Act requires that subrecipients provide assurance that subrecipient funds will not be used to supplant or replace local or state funds or other resources that would otherwise have been available for homeland security activities. In compliance with that mandate, I certify that the receipt of federal funds through the MOHS shall in no way supplant or replace state or local funds or other resources that would have been made available for homeland security activities.

ACCEPTANCE FOR THE SUBRECIPIENT

Signature of Official Authorized to Sign



Signature of MOHS Director

SUBRECIPIENT AWARD NOTICE: THIS AWARD IS SUBJECT TO THE GRANT SPECIAL CONDITIONS AND FINAL APPROVAL BY THE MOHS OF THE SUBRECIPIENT'S GRANT PROGRAM BUDGET AND NARRATIVE.

GRANT RECIPIENT AGREEMENT

1. The designated representative certifies that he/she has legal authority to receive assistance.
2. The Applicant shall provide all necessary financial and managerial resources to meet the terms and conditions of receiving Federal and State assistance.
3. The Applicant shall use awarded funds solely for the purpose for which these funds are provided and as approved by the DPS Authorized Representative.
4. The Applicant is aware of and shall comply with cost-sharing requirements, if applicable.
5. The Applicant shall establish and maintain a proper accounting system to record expenditures of awarded funds in accordance with generally accepted accounting standards and OMB Circulars 2 CFR 200 as applicable and/or as directed by the DPS Authorized Representative.
6. The Applicant shall comply with the Single Audit Act of 1984 and will provide copies of audit reports when issued, 44CFR Part 14.
7. The Applicant shall give State and Federal agencies designated by the DPS Authorized Representative access to and the right to examine all records and documents related to use of award funds.
8. The Applicant shall return to the State, within thirty (30) days of such request by the DPS Authorized Representative, any advance funds which are not supported by audit or other Federal or State review of documentation by the Applicant.
9. The Applicant shall comply with all applicable provisions of Federal and State laws and regulations in regard to procurement of goods and services.
10. The Applicant shall comply with regulations implementing the Drug-Free Workplace Act of 1988, 44CFR Part 17, Subpart F.
11. The Applicant shall comply with all Federal and State statutes and regulations relating to non-discrimination.
12. The Applicant shall comply with provisions of the Hatch Act limiting political activities of public employees and 44CFR Part 18, New Restrictions on Lobbying.
13. The Applicant shall comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.
14. The Applicant shall not enter into any contracts or purchase merchandise from any party or vendor which is disbarred or suspended from participating in Federal assistance programs.

Grant Recipient Representative

Date

MISSISSIPPI OFFICE OF HOMELAND SECURITY

STATE HOMELAND SECURITY GRANT PROGRAM SPECIAL CONDITIONS

* * * * *

1. All sub-grantees must comply with the rules and regulations of 2 CFR 200.
2. All sub-grantees are required to modify their existing incident management and emergency operations plans in accordance with the National Response Plan's coordinating structures, processes, and protocols.
3. All SHSP sub-grantees must fully engage citizens by expanding plans and task force memberships to address citizen participation; awareness and outreach to inform and engage the public; include citizens in training and exercise; and develop or expand programs that integrate citizen/volunteer support for the emergency responder disciplines.
4. Internet service fees, radio service fees, cellular phone fees, satellite phone fees, etc. paid for with grant funds are for 12 months during the year of equipment purchase only.
5. Position descriptions for each person to be paid with grant funds and organizational chart identifying grant funded position(s).
6. A physical inventory of property and equipment (as defined in Section IV, D.) must be completed and the results reconciled with the property control form at least once every two years. This report must be prepared and submitted by the sub-recipient to the SAA by January 31 of each year.
7. The MOHS requires that property acquired with grant funds be tagged and tracked using a computer-based inventory system.
8. The FCC has chosen the Project 25 suite of standards for voice and low-moderate speed data interoperability. In an effort to realize improved interoperability, all radios purchased under this grant should be APCO 25 compliant.
9. The Budget Worksheet and/or Budget Narrative pages for this grant need to be revised before obligation of any grant funds.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above conditions.

Signature of the Chief Executive Officer

Date

**STATE OF MISSISSIPPI
AND
GOVERNOR TATE REEVES**



**HOMELAND SECURITY
COOPERATIVE AGREEMENT**

Between

CITY OF GULFPORT FIRE DEPARTMENT

AND

MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY



HOMELAND SECURITY COOPERATIVE AGREEMENT (CA)

On behalf of Governor Tate Reeves, this Cooperative Agreement is entered into between the Department of Public Safety, Office of Homeland Security, hereto referred to as *Recipient*, and the City of Gulfport Fire Department hereto referred to as Sub-recipient.

Article I. Purpose

The purpose of this Cooperative Agreement (CA) is to utilize 100% federal funding (no match required) provided through FEMA, U.S. Department of Homeland Security to enhance capabilities within the State of Mississippi to respond to acts of domestic and international terrorism including the use of weapons of mass destruction. The Department of Public Safety, Office of Homeland Security will accomplish this by prioritizing and facilitating the delivery and use of federal financial assistance as identified in the published Office for Domestic Preparedness Homeland Security Grant Program Guidance (attached). This enables the Sub-recipient to exercise management discretion and control in achieving the specified objectives of this Cooperative Agreement within the State of Mississippi. It is intended that this partnership will result in the development of a competent and sustainable system designed to provide prevention/deterrence and emergency response to a potential terrorism event within the State.

Article II. Budget Narrative

The objectives outlined within the performance period of this Cooperative Agreement will be supportive of the priorities defined in the State Homeland Security Three-Year Strategic Plan in the form of equipment, planning, training, exercise, management and administration funding and shall be in compliance with FEMA Homeland Security Grant Program Guidance.

Article III. Period of Performance

The period of performance for this Cooperative Agreement shall begin on the date of acceptance of the **SUBRECIPIENT AWARD** execution and shall continue through the period of SUBRECIPIENT AWARD unless terminated by the Department of Public Safety. Future SUBRECIPIENT AWARDS for supporting the requirements of the jurisdiction may be awarded under the terms of this agreement through additional sub grants so long as all signatory officials remain unchanged.

Article IV. Reports

The Quarterly Report and financial reports: Request for reimbursement is **due within 30 days after each reporting quarter**: 1st Quarter, October-December, 2nd Quarter, January-March; 3rd Quarter, April-June; 4th Quarter, July-September.

The Quarterly and Progress reports must be submitted so that progress can be tracked and outcomes evaluated.

Article V. Roles and Responsibilities

A. Local *Sub-recipient* General Guidance

1. The local *Sub-recipient* shall develop and improve their capability to combat the affects of a terrorism event. This is accomplished through the purchase of specialized equipment as identified in the published OJP selected equipment list or support of planning, exercises or training activities associated with the prevention, response or recovery from terrorism incidents.
2. The chief elected official is responsible for committing to the terms of this CA, budgeting local funds to purchase equipment or support jurisdictional exercise, training and planning efforts for executing this CA on behalf of the Sub-recipient's jurisdiction.
3. The Sub-Recipient shall designate a *Sub-recipient* public official as the Sub-recipient Grant Administrator (SGA) for developing and attaching the CA scope of work to Appendices A & B, obtaining project approval from respective officials, reporting, submitting applications to Recipient, equipment distribution, training, and obtaining and submitting supporting documentation and requests for reimbursement on behalf of the Sub-recipient to *Recipient* for repayment. **The SGA shall be responsible for reporting to the Mississippi Office of Homeland Security (MSOHS) via the Biannual Strategy Implementation Report (BSIR)**

B. Local Homeland Security Program Guidance

The Homeland Security Grant Program (HSGP) through the State Homeland Security Program (SHSP) provides funds for homeland security and emergency operations planning; the purchase of specialized equipment to enhance the capability of State and local agencies to prevent, respond to, and mitigate incidents of terrorism involving the use of chemical, biological, radiological, nuclear, and explosive (CBRNE) weapons and cyber attacks; for costs related to the design, development, and conduct of a State CBRNE and cyber security training programs and

attendance at ODP-sponsored CBRNE training courses; for costs related to the design, development, conduct, and evaluation of CBRNE and cyber security exercises; and for costs associated with implementing State Homeland Security Assessments and Strategies (SHSAS). See Annex A (Local Homeland Security Program) for specific guidance, policies, and reporting requirements.

C. State Recipient

1. The *Recipient* shall be the Department of Public Safety, Office of Homeland Security, acting on behalf of the State of Mississippi.
2. The Commissioner of the Department of Public Safety (DPS) or the Commissioner's Designee is the state signatory official and shall be the principal state official responsible for committing the state to the terms of this agreement. The DPS Commissioner, or his designee acting in the absence of the Commissioner, will exercise final approval authority of all *Sub-recipient* applications, grant awards, allocations, and requests for reimbursements and for ensuring overall *Recipient* administration.
3. The DPS, Office of Homeland Security, is designated the Recipient Point-of-Contact (POC) for assisting the *Sub-recipient* in developing the authorized equipment purchase list, specialized training requirements, and for providing overall day-to-day program management.

D. Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms

The SAA will take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible. Affirmative steps will include:

1. Placing qualified small and minority businesses and women's business enterprises on solicitation lists.
2. Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources.
3. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises.
4. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises.
5. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration, the Minority Business Development Agency of the Department of Commerce and MS Development Authority Office of Minority Business.

6. Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (1) through (5) of this section.

Article VI. Funding Consideration

The *Recipient* POC will receive and review *Sub-recipient's* application and forward to the SAA Director for approval. After approval the *Recipient* will issue a sub-recipient award letter, which authorizes the *Sub-recipient* to expend local funds and be reimbursed pursuant to the terms of this CA. **Local funds expended prior to the date of the award letter are not authorized to be reimbursed.**

When the *Sub-recipient* has expended funds awarded, the SGA will prepare and submit a Request for Reimbursement to the *Recipient POC*. This request shall contain all appropriate supporting documentation to substantiate expenses made in accordance with all applicable requirements. The *Recipient POC* will review the reimbursement package for completeness and forward to the *Recipient* Office of the Comptroller for payment.

- A. The *Recipient* will not be liable under this Agreement for any amount greater than the award allocated by the Office for Domestic Preparedness to the State for the grant performance period.
- B. No cost or obligation shall be incurred by the *Recipient* under this Agreement unless and until the *Recipient* advises the *Sub-recipient* in writing that the application has been approved and funds are available.
- C. Reimbursement will be made by the *Recipient* to the *Sub-recipient* based on the **Mississippi Sub-recipient Reporting Worksheet**. Required documentation must accompany the worksheet.
- D. Reimbursement is contingent upon the funds being expended in accordance with all applicable local and state regulations, as well as Federal regulations, policies, guidelines, and submission for reimbursement made in accordance with the SAA's grant policies and procedures manual.
- E. *Sub-recipient's* requests for advance of funds to support purchases of equipment or other expenditures must be requested in writing to the recipient POC explaining the justification for the request. Reasons, i.e., shortage of local funds or items not contained in current annual jurisdictional budget must be accompanied by purchase orders.
- F. *Sub-recipient's* Request for Reimbursement and other required financial reports will be submitted to the *Recipient* with a copy of all receipt(s) or invoices showing that authorized equipment or other expenditures such as personnel, supplies, etc. has been paid for in-full by *Sub-recipient* and attached to an approved grant application.

Article VII. Maintenance, Replacement costs and Use of Equipment, Sell & Disposal

- A. Equipment purchased under the terms of this CA will be stored, maintained and used in accordance with the purpose and objectives of this Cooperative Agreement. The equipment may be used for terrorism training and exercise purposes and in response to an actual terrorism event. If the equipment is used in response to a non-terrorist related event, then any maintenance or replacement costs will be the sole responsibility of the *Sub-recipients*.
- B. The sub-recipient is required to maintain an equipment inventory list that contains the following information: equipment description, identification/serial number, title holder, acquisition date, cost, percentage of federal funds used in the cost, location, use and condition, and disposition date.
- C. Instructions on how to sell and/or dispose of equipment, please visit our website at www.homelandsecurity.ms.gov. (Click on the tab Grants / Grant Forms)

Article VIII. Nonperformance

Failure by the *Sub-recipient* to comply with the terms of this Cooperative Agreement may result in suspension from the program and loss of any outstanding grant fund allocation balance, as determined by the *Recipient*. Failure to expend all grant funds awarded (by date stated on Awards Letter) and to comply with Recipient request and guidelines will result in the reallocation of unspent grant funds and the immediate redistribution of all equipment purchased with grant funds. In addition, the failure to maintain adequate response capability (as determined by the MOHS) will also result in the reallocation of grant funds and the immediate redistribution of all equipment purchased with grant funds.

Article IX. Administrative Provisions

The *Recipient* and *Sub-recipient* agree to carry out the administrative and financial requirements of this Agreement in accordance with the policies and procedures established by FEMA and set forth in other applicable state and federal guides. The Biannual Strategy Implementation Report (BSIR) will update information on obligations, expenditures, and progress made on activities and will include an update of all information submitted in that report.

C. Other Provisions

1. Nothing in this agreement is intended to conflict with current laws or regulations of Mississippi or your jurisdiction. If a term of this agreement is inconsistent with such authority, then that term shall be invalid, but the remaining terms and conditions of this agreement shall remain in full force and effect.
2. Sub-recipient is required to ensure that grant monies are used to support all Emergency Service related agencies and departments, specifically law enforcement, fire and rescue. Senior officials of these agencies must sign this agreement and familiarize themselves with the rules and regulations governing each grant program. They are encouraged to work together in determining and prioritizing their needs and requirements prior to submitting their plan.
3. If the sub-recipient (organization/jurisdiction) expends \$750,000 or more in federal funds (from all sources including pass-through sub awards) in the sub-recipient's (organization/jurisdiction) fiscal year (12-month turnaround reporting period) is required to have a single organization/jurisdiction wide audit conducted in accordance with 2 CFR 200.
4. All final requests for reimbursement must be received in the Mississippi Office of Homeland Security no later than 45 days after the period of performance.
5. Sub-recipient is required to complete EHP Review as required for Equipment Purchases and any type of Construction.
6. All sub-recipients (and or jurisdictions) must also maintain membership in the Emergency Management Assistance Compact (EMAC) to facilitate the mutual aid of capabilities in order to be eligible for Department of Homeland Security (DHS) grant funding and reimbursement of DHS grant funds.
7. **Effective October 1, 2010 ALL sub-recipients are required to have and furnish a Dun and Bradstreet Data Universal Numbering System (DUNS) number to the Mississippi Office of Homeland Security as a component of the Article IX. A DUNS number is the nine digit number established and assigned by Dun and Bradstreet, Inc (D&B) to uniquely identify business entities. If your jurisdiction does not have a DUNS number, one may be obtained from D&B by**

telephone (currently 866-705-5711) or the Internet (currently at <http://fedgov.dnb.com/webform>).

NO GRANT AWARD LETTER WILL BE ISSUED WITHOUT THE SUB RECIPIENT HAVING A DUNS NUMBER.

Article X. Monitoring

A. Management Decision

Management will evaluate audit findings, questioned costs and corrective action plans. The issuance of a written decision will be issued to the sub-recipient, which will entail whether or not the audit finding is sustained; the reasons for the decision; the expected action of the sub-recipient to repay any disallowed costs, make financial adjustments or take other actions; the reference number(s) the auditor assigned to each audit finding; and a description of any appeal process available to the sub-recipient regarding the management decision, as required by 2 CFR 200.521. If the sub-recipient has not completed corrective action, a timetable follow-up will be given.

B. Audit Review Follow-Up

- Contacts sub-recipient(s) for additional information as needed.
- Determines course of action for federal program audit findings, financial statement audit findings, negative disclosures (such as financial capacity concerns) and schedule of expenditures of federal awards deficiencies. Depending on the issue or combination of issues, procedures may be modified to ensure efficient and effective resolution.
- Updates the status of each audit review until all follow-up actions are completed and the file is closed.

Article XI. Execution

IN WITNESS WHEREOF, the parties names herein have duly executed this Cooperative Agreement on the date set forth below:

SUBRECIPIENT: CITY OF GULFPORT FIRE DEPARTMENT ATTESTS:

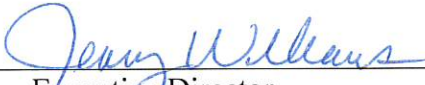
By: _____
Authorized Official

Date: _____

DUNS Number: _____

APPROVED:

State of Mississippi

By:  Date: _____
Executive Director
Mississippi Office of Homeland Security

STATE HOMELAND SECURITY

GRANT PROGRAM

LOCAL HOMELAND SECURITY PROGRAM FISCAL

YEAR 2020

TOTAL AWARD:

\$10,000.00

Allowable Equipment Costs

Allowable equipment categories for FY20 HSGP are listed on the web-based Authorized Equipment List (AEL) on the Responder Knowledge Base (RKB), which is sponsored by ODP and the Oklahoma City National Memorial Institute for the Prevention of Terrorism (MIPT) at <http://www.rkb.us>. The website is designed to provide emergency responders, purchasers, and planners with a trusted, integrated, online source of information on products, standards, certifications, grants, and other equipment related information. By integrating this information, which includes the Inter-Agency Board's (IAB) Standardized Equipment List (SEL) and the AEL from ODP, into one location, responders, vendors, standards organizations, training facilities, and grant making organizations have a trusted first source to answering questions such as:

- What equipment is on the market?
- Has it been certified?
- If so, to what standard?
- What training is needed to use it effectively?
- Are there experts available for consultation and questions?

The FY20 HSGP, AEL is housed on the RKB and relies heavily on the SEL developed by the IAB for Equipment Standardization and Interoperability. The 2020 AEL has been modified to facilitate cross-referencing of the SEL in an effort to eliminate redundancy. Both the AEL and SEL are available on the RKB, which also offers an interactive version that provides links to corresponding SEL items and commercial products. In some cases, items on the SEL are not allowable under FY20 HSGP or will not be eligible for purchase unless specific conditions are met. In addition, some items eligible under this grant program are beyond the scope of the SEL and thus will only appear in the AEL.

Planning Costs Allowable

SHSP funds may be used for a range of homeland security planning activities, including the following:

Developing and implementing homeland security support programs and adopting DHS national initiatives including but not limited to the following:

- Costs associated with the implementation and adoption HSPD-8 initiatives
- Costs associated with the implementation and adoption of NIMS
- Costs associated with the modifying existing incident management and emergency operations plans to ensure proper alignment with the NRP coordinating structures, processes, and protocols
- Establishment or enhancement of mutual aid agreements
- Development of communications and interoperability protocols and solutions
- Conducting local, regional, and tribal program implementation meetings
- Developing or updating resource inventory assets in accordance to typed resource definitions issued by the NIC
- Design state and local geospatial data systems
- Development of related critical infrastructure terrorism prevention activities including:
 - o Planning for enhancing security during heightened alerts, during terrorist incidents and/or during mitigation and recovery
 - o Public information/education: printed and electronic materials, public service announcements, seminars/town hall meetings, web postings coordinated through local Citizen Corps Councils
 - o Citizen Corps activities in communities surrounding critical infrastructure sites, including Neighborhood Watch, VIPS, and other opportunities for citizen participation
 - o Evaluating CIP security equipment and/or personnel requirements to protect and secure sites
 - o CIP cost assessments, including resources (financial, personnel, etc.) required for security enhancements/deployments.

Develop and enhance plans and protocols, including but not limited to:

- Develop or enhance emergency operations plans and operating procedures
- Develop terrorism prevention/deterrence plans
- Develop plans, procedures, and requirements for the management of infrastructure and resources related to HSGP and implementation of State or Urban Area Homeland Security Strategies
- Develop or enhance border security plans
- Develop or enhance cyber security plans
- Develop or enhance cyber risk mitigation plans
- Develop or enhance agriculture/food security risk mitigation, response, and recovery plans
- Develop public/private sector partnership emergency response, assessment, and resource sharing plans
- Develop or update local or regional communications plans
- Development of plans to support and assist special needs jurisdictions, such as port authorities and rail and mass transit agencies
- Development or enhancement of continuity of operations and continuity of government plans
- Development or enhancement of existing catastrophic incident response and recovery plans to include and integrate federal assets provided under the NRP.

Develop or conduct assessments, including but not limited to:

- Conduct point vulnerability assessments at critical infrastructure sites/key assets and develop remediation/security plans
- Conduct cyber risk and vulnerability assessments
- Conducting assessments and exercises of existing catastrophic incident response and recovery plans and capabilities to identify critical gaps that cannot be met by existing local and state resources
- Activities which directly support the identification of specific catastrophic incident priority response and recovery projected needs
- Activities which directly support the identification and advance preparation of predesignated temporary housing sites; for example:
 - o Conducting assessments and studies to identify qualified candidate sites
 - o Obtaining accurate site surveys and existing utility information
 - o Coordinating zoning requirements and necessary permits and/or waivers
 - o Coordinating environmental impact requirements related to a selected site
 - o Coordinating historic preservation requirements related to a selected site.

Allowable Training Costs

Local jurisdictions may use HSGP funds to enhance the capabilities of state and local emergency preparedness and response personnel through development of a state homeland security training program. Allowable training-related costs under ODP grant programs include: 1) establishment of CBRNE terrorism and cyber security training programs within existing training academies, universities or junior colleges; and 2) overtime and backfill costs associated with attendance at ODP-sponsored and ODP approved CBRNE and cyber security training courses.

The target audience for training courses include emergency preparedness, prevention and response personnel, emergency managers and public/elected officials within the following disciplines: firefighters, law enforcement, emergency management, emergency medical services, hazardous materials, public works, public health, health care, public safety communications, governmental administrative, cyber security and private security providers. The homeland security training program should also include training for citizens in awareness, preparedness, prevention, response skills, and volunteer activities and be coordinated through state and local Citizen Corps Councils.

Local jurisdictions are encouraged to adopt current ODP awareness and performance level courses. In order to deliver these courses, state and local instructors must have been certified to deliver the course by successfully completing ODP train-the-trainer courses. Detailed descriptions of ODP courses are included in the *ODP CBRNE Training Course Catalog* at <http://www.ojp.usdoj.gov/odp/docs/coursecatalog.pdf>. Programs of instruction for these courses will be made available upon request to assist efforts to institutionalize these training programs at the state and local levels.

ODP will conduct periodic reviews of all state and urban area training funded by ODP. These reviews may include requests for all course materials and physical observation of participation in the funded training. If these reviews determine that courses are outside the scope of this guidance, recipients will be asked to reimburse grant fund expended in support of those efforts.

ODP provides the following definitions of key training terms to facilitate a common understanding of the FY20 HSGP guidance:

- **ODP Courses:** Those courses developed for and/or delivered by institutions and organizations funded by ODP.
- **Federal Courses Related to CBRNE Terrorism:** Those courses developed for and or delivered by institutions funded by federal entities other than ODP which fall within the ODP mission scope: of which is to prepare state and local personnel to prevent, respond to, and recover from acts of terrorism involving CBRNE weapons.
- **Non-Federal Courses:** Those courses developed for and or delivered by institutions or organizations other than federal entities or ODP.

In addition, local jurisdictions shall follow accepted principles of instructional systems design, employing the Analysis, Design, Development, Implementation, and Evaluation (ADDIE) model or equivalent methodologies. (The ADDIE process is explained in greater depth in the *ODP Blended Learning Strategy* available on the ODP website at: <http://www.ojp.usdoj.gov/odp/blendedlearning>.) Local jurisdictions shall apply these methodologies to ensure that complete curriculum exists for training funded by ODP grant. Complete curriculum consists of:

- **Level of Training.** The state or urban area will identify the level(s) of training of the course(s) and materials submitted. Each submission must be identified as Awareness, Performance–Defense (Occupational Safety and Health Administration (OSHA) Operations), Performance–Offensive (OSHA Technician), or Planning/Management (OSHA Incident Command) levels. More detailed descriptions of the levels can be found at <http://www.ojp.usdoj.gov/odp/training.htm> or <http://www.osha.gov>.

- **Program of Instruction/Syllabus.** The program of instruction or syllabus is an outline or matrix of the course content. It addresses the scope of the training, course learning objectives, duration of the training (broken-down by module, session, or lesson), resource requirements, instructor to student ratio and an evaluation strategy. These items are not all-inclusive, but are the minimum categories that should be addressed.

- **Training Support Package.** The training support package includes all of the materials associated with the delivery of a training course. The following items should be included:

- o **Instructor Guide/Instructor Outline/Instructor Lesson Plans:** The published instructor material that contains course text and special instructor notes that provides the information to deliver the material

- o **Participant Manual/Guide/Workbook:** The published student material that contains the supporting information in booklet or handout form that the participant has available for reference
 - o **Audio/Visual Support Materials:** Any audio/visual components that are part of any learning module, session, lesson, or that supports the overall training being delivered
 - o **Special Support Materials:** Any descriptions of practical exercises, tabletop exercises, hands-on exercises, or other material that supports learning objectives
- **Module/Session/Lesson Content.** Training courses should be designed based on a building block approach. Each sub-component in the course should be titled as a module, session, or lesson. Regardless of the title, each module, session, or lesson, should have a Lesson Administration Page that outlines the following:
- o **Scope Statement:** A brief description of the content of the module, session or lesson
 - o **Terminal Learning Objectives:** An action verb statement that outlines what the participant is expected to learn or be capable of performing at the conclusion of the module, session, or lesson. There should be only one terminal learning objective per module, session, or lesson
 - o **Enabling Learning Objectives:** Enabling learning objectives are the incremental learning objectives that support the terminal learning objective. There should be at least one enabling learning objective per module, session or lesson. Each enabling learning objective must be a measurable performance statement that enables the participant to demonstrate achievement of the terminal learning objective
 - o **Resource List:** A listing of the resources needed to successfully accomplish the module, session, or lesson
 - o **Instructor to Participant Ratio:** The instructor to participant requirement for successful presentation of the material (e.g., 1:25)
 - o **Reference List:** A listing of all reference materials used to develop the module, session, or lesson (This information may also be included as a bibliography).
 - o **Practical Exercise Statement:** This describes any exercises associated with the module, session, or lesson
 - o **Evaluation Strategy:** This defines the strategy used to evaluate the module, session, or lesson (e.g., written and/or performance test).

Conditional Approvals of Non-ODP Courses. In contrast to FY04, no conditional approvals, in advance of an independent third-party subject matter expert (SME) review, will be granted in FY20 for use of ODP funds to develop or institutionalize non-ODP courses. ODP will require local jurisdictions to adhere to a streamlined course approval process. Please see *Appendix E: Overview of Approval Process for Non-ODP Developed Courses* for more information. Courses will either be approved or disapproved following this review process.

Attending Other Federal Courses Related to CBRNE Terrorism. Local jurisdictions are no longer required to submit requests for personnel to attend certain Federal courses that fall within the ODP mission scope of preparing state and local personnel to prevent,

respond to, and recover from acts of terrorism involving CBRNE weapons. In lieu of requesting approval, local jurisdictions will be required to submit information on all federal training they are supporting with ODP funds via the Training section of the ODP website (<http://www.ojp.usdoj.gov/odp/training.htm>). This information will consist of course title, level of the training, the training provider, the date of the course, the number of individuals to be trained, and the sponsoring jurisdiction.

Several broad categories of courses will automatically be included in the list of eligible federal courses:

- All NIMS training approved by the NIMS Integration Center (NIC) is eligible for use of ODP funds.
- All Incident Command System (ICS) training offered through the National Fire Academy and the Emergency Management Institute is eligible for use of ODP funds. This guidance applies to resident training, train-the-trainer, and field delivery of courses.

A list of federal courses that fall within the ODP mission scope is included in *Appendix F: Federal Training Course List*.

These courses must build additional capabilities that 1) meet a specific need identified through the homeland security assessment process, and 2) comport with the State or Urban Area Homeland Security Strategy.

Federal funds must be used to supplement—not supplant—existing funds that have been appropriated for the same purpose. Thus, if the state or urban area has already budgeted for personnel to attend courses, ODP funds may only be used to send additional individuals above and beyond those previously budgeted.

Eligibility of Hazardous Materials Courses. Hazardous materials courses, including basic, operations, and technician level courses, are eligible for support through ODP funds **only if the course fully addresses the hazardous materials sections included in the ODP Emergency Responder Guidelines and the ODP Homeland Security Guidelines for Prevention and Deterrence**. If the hazardous materials course does **not fully** address the hazardous materials sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the course is not considered an allowable use of ODP funds.

The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.

Eligibility of Search and Rescue, Special Weapons and Tactics (SWAT), and Medical Trauma Courses. On September 1, 2004, ODP issued Information Bulletin #132 on the

Interagency Security Plan, available at <http://www.ojp.usdoj.gov/odp/docs/bulletins.htm>. In this bulletin, ODP expanded the allowable use of grant funds to support additional training in the areas of search and rescue, SWAT, and medical trauma provided certain requirements were met. The following sections provide further detail on these initiatives.

- *Eligibility of Search and Rescue Courses:* Local jurisdictions shall conduct search and rescue training in compliance with:

- o NFPA 1670, *Standard on Operations and Training for Technical Rescue and Search Incidents*
- o NFPA 1006, *Standard for Rescue Technician Professional Qualifications* Only
Urban Search and Rescue (USAR) courses approved by FEMA and delivered by FEMA-certified providers are eligible for use of ODP funds. A list of these courses and providers will be maintained by ODP in coordination with FEMA.

The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.

If the basic, foundational USAR course fully addresses the fire service and or hazardous materials sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, no additional CBRNE-specific training is necessary for eligibility purposes. However, if the foundational USAR course does **not** fully address these sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the student must also complete follow-on CBRNE awareness training within a reasonable timeframe in order for the USAR course to be considered an allowable use of ODP funds.

These USAR courses are intended to build a critical capacity at the state and local levels. **The execution of this training in the stated capacity-building context is unrelated to designation of national USAR teams. Therefore, local jurisdictions and UASI jurisdictions may not request such designation based on training.**

- *Eligibility of SWAT Courses:* SWAT courses, including basic, foundational courses, are eligible for support through ODP funds, provided that the training meets the following requirements:

- o The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.
- o Local jurisdictions shall conduct training in compliance with state and local regulations and policies governing the certification of SWAT personnel.

- o Trainees shall be sworn officers and shall have completed a Basic SWAT school accredited by the appropriate state-level criminal justice organization.
 - o Training shall be conducted by instructors certified by a state or national level criminal justice organization
 - o The State or Urban Area shall develop and implement a safety plan excluding service ammunition and weapons from the training site and shall not employ live chemical agents (to include OC) or impact weapons during the training
 - o If a foundational SWAT course fully addresses the law enforcement sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, no additional CBRNE-specific training is necessary for eligibility purposes. However, if the foundational SWAT course does **not** fully address the law enforcement sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the student must also complete follow-on CBRNE awareness training within a reasonable timeframe in order for the foundational SWAT course to be considered an allowable use of ODP funds.
- *Eligibility of Medical Trauma Courses:* Medical trauma courses—including basic, foundational courses—are eligible for support through ODP funds, provided that the training meets the following requirements:
 - o The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.
 - o Local jurisdictions shall conduct training in compliance with NFPA 473, *Standard Competencies for EMS Personnel Responding to Hazardous Materials Incidents*.
 - o Local jurisdictions shall conduct training in compliance with state and local regulations and policies governing the certification of EMS providers.
 - o Local jurisdictions shall coordinate their efforts with the closest MMRS jurisdiction.
 - o Trainees shall have completed a basic Emergency Medical Technician (EMT) certification per the state or local accreditation requirements. This type of training may not be funded with ODP monies.
 - o If a foundational medical trauma course fully addresses the emergency medical services sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, no additional CBRNE-specific training is necessary for eligibility purposes. However, if the foundational medical trauma course does **not** fully address the emergency medical services sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the student Must also complete follow-on CBRNE awareness training within a reasonable timeframe in order for the foundational medical trauma course to be considered an allowable use of ODP funds.

Evaluation of ODP Training Courses. The goal of evaluating ODP training courses is to determine how much a participant's knowledge, skills, and abilities change after completion of a course relative to knowledge, skills, and abilities prior to the class. ODP utilizes a self-assessment methodology and collects information via a standardized evaluation form. The form is designed to gather data about the course and participant, including data such as the participant's professional discipline and years of service. Additionally, the evaluation measures the participant's knowledge relative to a set of standardized learning objectives both before and after taking the course.

If a state or local jurisdiction uses ODP funds to provide ODP-approved courses, the state or local jurisdiction must use the standard evaluation form to collect data about the course and its participants. An ODP-approved course is defined as one developed by the state or local jurisdiction and approved by ODP for delivery. If the state or local jurisdiction receives training through its ODP course allocation, the training partner delivering the course is responsible for data collection and entry. Similarly, if the state or local jurisdiction enters into a direct contract with one of the ODP training partners, training partner is still responsible for the data collection and entry function.

However, if the ODP-sponsored course is delivered by a state or local organization, the course provider is responsible for collecting data on the course and its participants. As part of the course approval process, the course developer establishes a set of course objectives directly tied to the course content. The objectives are incorporated into the standardized course evaluation form. Course participants are required to complete all fields and the course instructor is responsible for ensuring that all forms are complete. Course providers are granted access to and enter data into the ODP Secure Portal. Costs related to developing and administering the self-assessment and collecting information via a standardized evaluation form is allowable.

Allowable Exercise Costs

Exercises conducted with ODP support (grant funds or direct support) must be managed and executed in accordance with the Homeland Security Exercise and Evaluation Program (HSEEP). HSEEP Volumes I-III contain guidance and recommendations for designing, developing, conducting, and evaluating exercises. HSEEP Volumes I-III can be found at ODP's website at <http://www.ojp.usdoj.gov/odp/exercises.htm>. Volume IV, which contains sample exercise materials and documents, can be found on ODP's Secure Portal at <https://odp.esportals.com> or <http://www.llis.gov>.

Exercise Planning Workshop. Local jurisdictions must conduct an annual Exercise Planning Workshop (EPW) to examine the progress and effectiveness of their current exercise strategy and program. A Multiyear Exercise Plan and schedule must be produced from the EPW and submitted through ODP's Secure Portal Exercise Scheduler located at <https://odp.esportals.com>. Refer to HSEEP Volume III, Chapter 2 for further guidance on EPWs and the Multiyear Exercise Plan and schedule.

Exercise Scenarios. The scenarios used in SHSP, UASI, and LETPP-funded exercises must be terrorism-related and based on the state's/urban area's homeland security strategy and plans. Acceptable scenarios for exercises include: chemical, biological, radiological, nuclear, explosive, cyber and agricultural. Recipients that need further clarification on scenarios should consult with their ODP Exercise Manager for assistance and/or approval. Fifteen all-hazards National Planning Scenarios, including twelve terrorism scenarios, have been developed, and will be made available for use in national, federal, state, and local homeland security preparedness activities. Citizen participation in exercises is encouraged to include back filling non-professional tasks for first responders deployed on exercise, administrative and logistical assistance with exercise implementation, and providing simulated victims, press, and members of the public. Citizen participation in exercises should be coordinated with local Citizen Corps Council(s).

Recipients that wish to expend funds on models, simulations, or games (MS&G) must consult with "Review of Models, Simulations, and Games for Domestic Preparedness Training and Exercising, Volume III," which provides an overview and analysis of existing models, simulations and games. This report is available at <http://www.ojp.usdoj.gov/odp/exercises.htm>

Recipients must justify the purchase and use of a given MS&G product/service, by a) documenting the training and/or exercise objective(s), b) documenting how the selected product/service will support those objectives, and c) justification for the chosen product category (potentially referring to Volume III benefits/limitations). The form for this justification can be found at <http://www.ojp.usdoj.gov/odp/exercises.htm>.

If a state or urban area will be hosting an upcoming special event (e.g., Superbowl, G-8 Summit, etc.), or they anticipate that they will apply to be a venue for a future Top Officials (TOPOFF) exercise, they should plan to use SHSP or UASI funding to fund training and exercise activities in preparation for that event.

All tabletop exercises (TTXs), drills, functional exercises (FEs), and full-scale exercises (FSEs) will be evaluated and performance based. An After Action Report (AAR) and Improvement Plan will be prepared and submitted to DHS/ODP following every TTX, drill, FE, and FSE. AAR/IPs must be provided to ODP within 60 days following completion of each exercise (see HSEEP Volume II, Appendix A). Currently, these AAR/IPs can be submitted through the ODP Secure Portal. However ODP is working with other agencies to develop a national reporting system. ***A state or local jurisdiction that conducts an exercise using SHSP, UASI, and LETPP funds must follow the HSEEP doctrine and protocol contained in Volume II.***

Local jurisdictions are encouraged to develop a self-sustaining State Homeland Security Exercise and Evaluation Program which is modeled after the national HSEEP. This may include, for example: hiring dedicated exercise program staff, awareness seminars on HSEEP, attending exercise training courses, and maintaining a system to track the completion and submission of AARs and Improvement Plans from exercises (including costs associated with meeting with local units of government to define procedures).

Allowable Management and Administrative Costs

All programs within HSGP have allowable M&A costs for both the state-level as well as the local unit of government, urban area, or designated sub-recipient.

- **SHSP, UASI, LETPP, CCP, MMRS:** No more than **5% of the total amount** allocated to the state for each program within HSGP may be retained at the state level and used for M&A purposes. These state M&A funds must be included in the total funds retained by the state. In addition, local jurisdiction sub-recipients may retain and use up to **5% of their sub-award** for local M&A purposes.

Unauthorized Program Expenditures

Unauthorized program expenditures include: 1) expenditures for items such as general use software (word processing, spreadsheet, graphics, etc), general-use computers (other than for allowable M&A activities, or otherwise associated preparedness or response functions) and related equipment, general-use vehicles, licensing fees, weapons systems and ammunition; 2) activities unrelated to the completion and implementation of the SHSP; 3) other items not in accordance with the Authorized Equipment List or previously listed as allowable costs; and, 4) construction or renovation of facilities.

Designation of Sub-recipient Grant Administrator (SGA) STATE HOMELAND SECURITY PROGRAM

The following person is officially appointed to represent your jurisdiction as the *Sub-recipient* Grant Administrator (SGA) and is hereby duly authorized to fulfill the terms of this Cooperative Agreement during the performance period on behalf of the *Sub-recipient*.

Name: _____ Title: _____
(Sub-recipient Grant Administrator)

Organization Name: _____

Mailing Address: _____

City: _____ Zip Code _____

Telephone Number: () _____ Fax Number: () _____

Cellular Number: () _____ Pager Number: () _____

Email Address: _____

Appointed by: _____ Date: _____
(Print Name)

Signature: _____ Title: _____

LOCAL HOMELAND SECURITY PROGRAM

Sub-recipient will prepare a Program narrative and Budget Worksheet describing how the jurisdiction will use allocated funds to support the defined projects and objectives from the State's Homeland Security Strategy.

These funds may be used for homeland security and emergency operations planning; the purchase of specialized equipment to enhance the capability of local agencies to prevent, respond to, and mitigate incidents of terrorism involving the use of chemical, biological, radiological, nuclear, and explosive (CBRNE) weapons and cyber-attacks; attendance at FEMA-sponsored or approved CBRNE training courses; for costs related to the design, development, conduct, and evaluation of CBRNE and cyber security exercises; and for costs associated with implementing State Homeland Security Strategy.

ALLOWABLE PROJECTS, GOALS & OBJECTIVES:

HSGP

PROJECT:

Establish/enhance a terrorism intelligence/early warning system, center, or task force.

GOAL:

Increase jurisdiction participation with multi-level intelligence components/agencies to deter/prevent WMD/Terrorism incidents

Objectives:

Provide Intel gathering and information sharing capabilities to 50% of local jurisdictions within 3 years after approval of state strategy.

Develop a joint 24-hour emergency notification system for first responders and others who are in a critical, need-to-know position. This includes the Health Alert Network (HAN) and DPS information dissemination to local law enforcement within 3 years after approval of state strategy.

PROJECT

Establish/enhance statewide deterrence/prevention and response efforts.

GOAL:

Reduce Mississippi's vulnerability to terrorism through preparedness and protective efforts.

Objectives:

Create, implement, and maintain terrorism preparedness plans consistent with the National Response Plan (NRP) and provide advice, assistance, training, and oversight to local governments in the development of such plans within 3 years after approval of state strategy.

Improve by 5% the number of emergency responders prepared to respond to WMD/CBRNE incidents, including hoaxes and suspicious packages within 3 years of the approval of the state strategy.

**Fiscal Year 2020 State Domestic Preparedness Equipment
Program
Equipment Purchase Budget Detail Worksheet and
Impact of Funding Table**

Jurisdiction: _____

Category	Item	Quantity	Total Cost	Items to Each Discipline (s)	Allocation to Each Discipline (s)
Personal Protective Equipment					
Explosive Device Mitigation and Remediation Equipment					
CBRNE Search & Rescue Equipment					
Interoperable Communication Equipment					
Detection Equipment					
Decontamination Equipment					
Physical Security Enhancement Equipment					
Terrorism Incident Prevention Equipment					
CBRNE Logistical Support Equipment					
CBRNE Incident Response Vehicle					
Medical Supplies and Limited Types of Pharmaceuticals					
CBRNE Reference Materials					
Agricultural Terrorism Prevention, Response and Mitigation Equipment					
CBRNE Response Watercraft					

CBRNE Aviation Equipment					
Cyber Security Enhancement Equipment					
Intervention Equipment					
Other Authorized Equipment					
Total:			\$		

List of Suggested Abbreviations

LE - Law Enforcement
 EMS-FB - Emergency Medical Services (Fire Based)
 EMS-NFB – Emergency Medical Services (Non Fire Based)
 EMA - Emergency Management
 FS - Fire Service
 HZ - HAZMAT
 PW - Public Works
 PH - Public Health
 GA - Governmental Administrative
 PSC - Public Safety Communications
 HC - Health Care
 Ag – Agriculture
 CS – Cyber Security

Fiscal Year 2020

Planning Budget Detail Worksheet

State: Mississippi

Date:

Jurisdiction: _____

Planning Total:

Planning Budget Category	Item	Amount
Personnel (Full, Part-time)		
Sub-Total:		
Contractors/Consultants		
Sub-Total:		
Travel		
Sub-Total		
Overtime/Backfill		
Sub-Total:		
Meeting Expenses		
Sub-Total:		
Office Equipment		
Sub-Total:		
Supplies		
Sub-Total:		
Total Jurisdictional Allocation:		

Fiscal Year 2020

Training Budget Detail Worksheet

State: Mississippi

Date:

Jurisdiction: _____

Training Total: _____

Training Budget Category	Item	Amount
Personnel (Full, Part-Time)		
Sub-Total:		
Contractors/Consultants		
Sub-Total:		
Overtime/Backfill		
Sub-Total:		
Travel		
Sub-Total:		
Supplies		
Sub-Total:		
Other Items		
Sub-Total:		
Total Allocation:		

Fiscal Year 2020

Exercise Budget Detail Worksheet

State: Mississippi

Date:

Jurisdiction: _____

Exercise Total:

Exercise Budget Category	Item	Amount
Personnel (Full, Part-Time)		
Sub-Total:		
Contractors/Consultants		
Sub-Total:		
Overtime/Backfill		
Sub-Total:		
Travel		
Sub-Total:		
Supplies		
Sub-Total:		
Other Items		
Sub-Total:		
Total Allocation:		

Fiscal Year 2020

Administrative Budget Detail Worksheet

State: Mississippi

Date:

Jurisdiction: _____

Administrative Total:

Administrative Budget Category	Item	Amount
Personnel (Full, Part-time)		
Sub-Total:		
Contractors/Consultants		
Sub-Total:		
Travel		
Sub-Total:		
Meeting Expenses		
Sub-Total:		
Office Equipment		
Sub-Total:		
Supplies		
Sub-Total:		
Total Jurisdictional Allocation:		

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 MISSISSIPPI OFFICE OF HOMELAND SECURITY GRANT NUMBER EMW-2020-SS-00033, TO AUTHORIZE THE EXECUTION OF ANY AND ALL DOCUMENTS REQUIRED TO ACCEPT THE SAME, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, by and through the City of Gulfport Fire Department, was granted permission and authorization by the City Council to apply for the Fiscal Year 2020 Mississippi Office of Homeland Security Grant Number **EMW-2020-SS-00033**; and

WHEREAS, the authorized grant application was submitted, and the City has recently been advised that the City is the recipient of a Fiscal Year 2020 Mississippi Office of Homeland Security Grant in the amount of \$121,500.00 for Task Force III Equipment; and

WHEREAS, the City of Gulfport seeks authorization of the City Council to accept the aforementioned grant and seeks authorization for the Mayor and/or other official required by the Mississippi Office of Homeland Security to execute any and all documents as may be required to accept the Fiscal Year 2020 Homeland Security Grant Number **EMW-2020-SS-00033** in the amount of \$121,500.00 (see Exhibit “A” attached).

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 Fire Department, be and it is hereby authorized to accept the Fiscal Year 2020 Homeland Security Grant Number **EMW-2020-SS-00033** in the amount of \$121,500.00, the details of which are more fully set forth in the grant documents, attached hereto as Exhibit “A” and the Mayor (and other requested officials) be and hereby is authorized to execute any and all documents as may be required to accept and administer the grant.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



STATE OF MISSISSIPPI
TATE REEVES, GOVERNOR
DEPARTMENT OF PUBLIC SAFETY
SEAN J. TINDELL, COMMISSIONER

October 28, 2020

Battalion Chief Chad Bryant
City of Gulfport Fire Department
1515 23rd Avenue
Gulfport, MS 39501

Dear State Homeland Security Grant Recipient:

Enclosed you will find your Homeland Security Grant Program Award Letter and Grant Recipient Agreement for the Fiscal Year 2020. These funds in the amount of \$121,500.00 are for the purpose of Task Force III Equipment and Training as related to the Mississippi Office of Homeland Security initiatives. Please thoroughly read the Cooperative Agreement and make sure that you complete the following documents:

1. Awards Letter
2. Special Conditions Form
3. Article XI Execution form (Do not leave off your DUNS number)
4. Designation of Subgrantee Grant Administrator (SGA)
5. Scope of Work (Budget Narrative)
6. Completed Budget Detail Worksheets
7. Audit and Implementation Forms
8. 2020 Nationwide Cybersecurity Review Completion Verification

All forms are provided on the flash drive; along with example templates. All mentioned documents are required to be in this office no later than **December 15, 2020**. Failure to return all signed and required documentation by the above date will result in the reallocation of these funds.

Please contact our office if you should have any questions. You may reach me at 601-346-1504.

Regards,

Marsha Manuel, Grants Director



STATE OF MISSISSIPPI
TATE REEVES, GOVERNOR
DEPARTMENT OF PUBLIC SAFETY
SEAN J. TINDELL, COMMISSIONER

SUBRECIPIENT GRANT AWARD

Subrecipient:

CITY OF GULFPORT FIRE DEPARTMENT
(Task Force III Equipment and Training)

Project Title(s):

FY'20 Homeland Security Grant Program

Grant Period:

10/01/20 – 09/30/21

Date of Award:

09/01/2020

Total Amount of Award:

\$121,500.00

Grant No.:

20HS202T

In accordance with the provisions of Federal Fiscal Year 2019 Homeland Security Grant Program, the Mississippi Office of Homeland Security (MOHS), State Administrative Agency (SAA), hereby awards to the foregoing Subrecipient a grant in the federal amount shown above. The CFDA number is 97.067 and MOHS federal grant number is **EMW-2020-SS-00033**. Authorizing Authority for Program: Section 2002 of the *Homeland Security Act of 2002*, as amended (Pub. L. No. 107-296), (6 U.S.C. 603).

Payment of Funds: The original signed copy of this Award must be signed by the Official Authorized to Sign in the space below and returned to the MOHS **no later than December 15, 2020. The grant shall be effective upon return of this form and final approval the MOHS of the grant budget and program narrative.** Grant funds will be disbursed to subgrantees (according to the approved project budget) upon receipt of evidence that funds have been invoiced and products received and/or that funds have been expended (i.e., invoices, contracts, itemized expenses, etc.).

I certify that I understand and agree that funds will only be expended for those projects outlined in the funding amounts as individually listed above. I also certify that I understand and agree to comply with the general and fiscal terms and conditions of the grant including special conditions and the Mississippi Department of Public Safety, Office of Homeland Security, Homeland Security Grant Program, Policies and Procedures Manual; to comply with provisions of the Act governing these funds and all other federal laws and regulations; that all information is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized to commit the applicant to these requirements; that costs incurred prior to grant application approval will result in the expenses being absorbed by the subrecipient; and that all agencies involved with this project understand that all federal funds are limited to a twelve-month period.

Supplantation: The Act requires that subrecipients provide assurance that subrecipient funds will not be used to supplant or replace local or state funds or other resources that would otherwise have been available for homeland security activities. In compliance with that mandate, I certify that the receipt of federal funds through the MOHS shall in no way supplant or replace state or local funds or other resources that would have been made available for homeland security activities.

ACCEPTANCE FOR THE SUBRECIPIENT

Signature of Official Authorized to Sign



Signature of MOHS Director

SUBRECIPIENT AWARD NOTICE: THIS AWARD IS SUBJECT TO THE GRANT SPECIAL CONDITIONS AND FINAL APPROVAL BY THE MOHS OF THE SUBRECIPIENT'S GRANT PROGRAM BUDGET AND NARRATIVE.

GRANT RECIPIENT AGREEMENT

1. The designated representative certifies that he/she has legal authority to receive assistance.
2. The Applicant shall provide all necessary financial and managerial resources to meet the terms and conditions of receiving Federal and State assistance.
3. The Applicant shall use awarded funds solely for the purpose for which these funds are provided and as approved by the DPS Authorized Representative.
4. The Applicant is aware of and shall comply with cost-sharing requirements, if applicable.
5. The Applicant shall establish and maintain a proper accounting system to record expenditures of awarded funds in accordance with generally accepted accounting standards and OMB Circulars 2 CFR 200 as applicable and/or as directed by the DPS Authorized Representative.
6. The Applicant shall comply with the Single Audit Act of 1984 and will provide copies of audit reports when issued, 44CFR Part 14.
7. The Applicant shall give State and Federal agencies designated by the DPS Authorized Representative access to and the right to examine all records and documents related to use of award funds.
8. The Applicant shall return to the State, within thirty (30) days of such request by the DPS Authorized Representative, any advance funds which are not supported by audit or other Federal or State review of documentation by the Applicant.
9. The Applicant shall comply with all applicable provisions of Federal and State laws and regulations in regard to procurement of goods and services.
10. The Applicant shall comply with regulations implementing the Drug-Free Workplace Act of 1988, 44CFR Part 17, Subpart F.
11. The Applicant shall comply with all Federal and State statutes and regulations relating to non-discrimination.
12. The Applicant shall comply with provisions of the Hatch Act limiting political activities of public employees and 44CFR Part 18, New Restrictions on Lobbying.
13. The Applicant shall comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.
14. The Applicant shall not enter into any contracts or purchase merchandise from any party or vendor which is disbarred or suspended from participating in Federal assistance programs.

Grant Recipient Representative

Date

MISSISSIPPI OFFICE OF HOMELAND SECURITY

STATE HOMELAND SECURITY GRANT PROGRAM SPECIAL CONDITIONS

* * * * *

1. All sub-grantees must comply with the rules and regulations of 2 CFR 200.
2. All sub-grantees are required to modify their existing incident management and emergency operations plans in accordance with the National Response Plan's coordinating structures, processes, and protocols.
3. All SHSP sub-grantees must fully engage citizens by expanding plans and task force memberships to address citizen participation; awareness and outreach to inform and engage the public; include citizens in training and exercise; and develop or expand programs that integrate citizen/volunteer support for the emergency responder disciplines.
4. Internet service fees, radio service fees, cellular phone fees, satellite phone fees, etc. paid for with grant funds are for 12 months during the year of equipment purchase only.
5. Position descriptions for each person to be paid with grant funds and organizational chart identifying grant funded position(s).
6. A physical inventory of property and equipment (as defined in Section IV, D.) must be completed and the results reconciled with the property control form at least once every two years. This report must be prepared and submitted by the sub-recipient to the SAA by January 31 of each year.
7. The MOHS requires that property acquired with grant funds be tagged and tracked using a computer-based inventory system.
8. The FCC has chosen the Project 25 suite of standards for voice and low-moderate speed data interoperability. In an effort to realize improved interoperability, all radios purchased under this grant should be APCO 25 compliant.
9. The Budget Worksheet and/or Budget Narrative pages for this grant need to be revised before obligation of any grant funds.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above conditions.

Signature of the Chief Executive Officer

Date

**STATE OF MISSISSIPPI
AND
GOVERNOR TATE REEVES**



**HOMELAND SECURITY
COOPERATIVE AGREEMENT**

Between

CITY OF GULFPORT FIRE DEPARTMENT

AND

MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY



HOMELAND SECURITY COOPERATIVE AGREEMENT (CA)

On behalf of Governor Tate Reeves, this Cooperative Agreement is entered into between the Department of Public Safety, Office of Homeland Security, hereto referred to as *Recipient*, and the City of Gulfport Fire Department hereto referred to as Sub-recipient.

Article I. Purpose

The purpose of this Cooperative Agreement (CA) is to utilize 100% federal funding (no match required) provided through FEMA, U.S. Department of Homeland Security to enhance capabilities within the State of Mississippi to respond to acts of domestic and international terrorism including the use of weapons of mass destruction. The Department of Public Safety, Office of Homeland Security will accomplish this by prioritizing and facilitating the delivery and use of federal financial assistance as identified in the published Office for Domestic Preparedness Homeland Security Grant Program Guidance (attached). This enables the Sub-recipient to exercise management discretion and control in achieving the specified objectives of this Cooperative Agreement within the State of Mississippi. It is intended that this partnership will result in the development of a competent and sustainable system designed to provide prevention/deterrence and emergency response to a potential terrorism event within the State.

Article II. Budget Narrative

The objectives outlined within the performance period of this Cooperative Agreement will be supportive of the priorities defined in the State Homeland Security Three-Year Strategic Plan in the form of equipment, planning, training, exercise, management and administration funding and shall be in compliance with FEMA Homeland Security Grant Program Guidance.

Article III. Period of Performance

The period of performance for this Cooperative Agreement shall begin on the date of acceptance of the **SUBRECIPIENT AWARD** execution and shall continue through the period of SUBRECIPIENT AWARD unless terminated by the Department of Public Safety. Future SUBRECIPIENT AWARDS for supporting the requirements of the jurisdiction may be awarded under the terms of this agreement through additional sub grants so long as all signatory officials remain unchanged.

Article IV. Reports

The Quarterly Report and financial reports: Request for reimbursement is **due within 30 days after each reporting quarter**: 1st Quarter, October-December, 2nd Quarter, January-March; 3rd Quarter, April-June; 4th Quarter, July-September.

The Quarterly and Progress reports must be submitted so that progress can be tracked and outcomes evaluated.

Article V. Roles and Responsibilities

A. Local *Sub recipient* General Guidance

1. The local *Sub-recipient* shall develop and improve their capability to combat the affects of a terrorism event. This is accomplished through the purchase of specialized equipment as identified in the published OJP selected equipment list or support of planning, exercises or training activities associated with the prevention, response or recovery from terrorism incidents.
2. The chief elected official is responsible for committing to the terms of this CA, budgeting local funds to purchase equipment or support jurisdictional exercise, training and planning efforts for executing this CA on behalf of the Sub-recipient's jurisdiction.
3. The Sub-Recipient shall designate a *Sub-recipient* public official as the Sub-recipient Grant Administrator (SGA) for developing and attaching the CA scope of work to Appendices A & B, obtaining project approval from respective officials, reporting, submitting applications to Recipient, equipment distribution, training, and obtaining and submitting supporting documentation and requests for reimbursement on behalf of the Sub-recipient to *Recipient* for repayment. **The SGA shall be responsible for reporting to the Mississippi Office of Homeland Security (MSOHS) via the Biannual Strategy Implementation Report (BSIR)**

B. Local Homeland Security Program Guidance

The Homeland Security Grant Program (HSGP) through the State Homeland Security Program (SHSP) provides funds for homeland security and emergency operations planning; the purchase of specialized equipment to enhance the capability of State and local agencies to prevent, respond to, and mitigate incidents of terrorism involving the use of chemical, biological, radiological, nuclear, and explosive (CBRNE) weapons and cyber attacks; for costs related to the design, development, and conduct of a State CBRNE and cyber security training programs and

attendance at ODP-sponsored CBRNE training courses; for costs related to the design, development, conduct, and evaluation of CBRNE and cyber security exercises; and for costs associated with implementing State Homeland Security Assessments and Strategies (SHSAS). See Annex A (Local Homeland Security Program) for specific guidance, policies, and reporting requirements.

C. State Recipient

1. The *Recipient* shall be the Department of Public Safety, Office of Homeland Security, acting on behalf of the State of Mississippi.
2. The Commissioner of the Department of Public Safety (DPS) or the Commissioner's Designee is the state signatory official and shall be the principal state official responsible for committing the state to the terms of this agreement. The DPS Commissioner, or his designee acting in the absence of the Commissioner, will exercise final approval authority of all *Sub-recipient* applications, grant awards, allocations, and requests for reimbursements and for ensuring overall *Recipient* administration.
3. The DPS, Office of Homeland Security, is designated the Recipient Point-of- Contact (POC) for assisting the *Sub-recipient* in developing the authorized equipment purchase list, specialized training requirements, and for providing overall day-to-day program management.

D. Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms

The SAA will take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible. Affirmative steps will include:

1. Placing qualified small and minority businesses and women's business enterprises on solicitation lists.
2. Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources.
3. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises.
4. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises.
5. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration, the Minority Business Development Agency of the Department of Commerce and MS Development Authority Office of Minority Business.

6. Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (1) through (5) of this section.

Article VI. Funding Consideration

The *Recipient* POC will receive and review *Sub-recipient's* application and forward to the SAA Director for approval. After approval the *Recipient* will issue a sub-recipient award letter, which authorizes the *Sub-recipient* to expend local funds and be reimbursed pursuant to the terms of this CA. **Local funds expended prior to the date of the award letter are not authorized to be reimbursed.**

When the *Sub-recipient* has expended funds awarded, the SGA will prepare and submit a Request for Reimbursement to the *Recipient POC*. This request shall contain all appropriate supporting documentation to substantiate expenses made in accordance with all applicable requirements. The *Recipient POC* will review the reimbursement package for completeness and forward to the *Recipient* Office of the Comptroller for payment.

- A. The *Recipient* will not be liable under this Agreement for any amount greater than the award allocated by the Office for Domestic Preparedness to the State for the grant performance period.
- B. No cost or obligation shall be incurred by the *Recipient* under this Agreement unless and until the *Recipient* advises the *Sub-recipient* in writing that the application has been approved and funds are available.
- C. Reimbursement will be made by the *Recipient* to the *Sub-recipient* based on the **Mississippi Sub-recipient Reporting Worksheet**. Required documentation must accompany the worksheet.
- D. Reimbursement is contingent upon the funds being expended in accordance with all applicable local and state regulations, as well as Federal regulations, policies, guidelines, and submission for reimbursement made in accordance with the SAA's grant policies and procedures manual.
- E. *Sub-recipient's* requests for advance of funds to support purchases of equipment or other expenditures must be requested in writing to the recipient POC explaining the justification for the request. Reasons, i.e., shortage of local funds or items not contained in current annual jurisdictional budget must be accompanied by purchase orders.
- F. *Sub-recipient's* Request for Reimbursement and other required financial reports will be submitted to the *Recipient* with a copy of all receipt(s) or invoices showing that authorized equipment or other expenditures such as personnel, supplies, etc. has been paid for in-full by *Sub-recipient* and attached to an approved grant application.

Article VII. Maintenance, Replacement costs and Use of Equipment, Sell & Disposal

- A. Equipment purchased under the terms of this CA will be stored, maintained and used in accordance with the purpose and objectives of this Cooperative Agreement. The equipment may be used for terrorism training and exercise purposes and in response to an actual terrorism event. If the equipment is used in response to a non-terrorist related event, then any maintenance or replacement costs will be the sole responsibility of the *Sub-recipients*.
- B. The sub-recipient is required to maintain an equipment inventory list that contains the following information: equipment description, identification/serial number, title holder, acquisition date, cost, percentage of federal funds used in the cost, location, use and condition, and disposition date.
- C. Instructions on how to sell and/or dispose of equipment, please visit our website at www.homelandsecurity.ms.gov. (Click on the tab Grants / Grant Forms)

Article VIII. Nonperformance

Failure by the *Sub-recipient* to comply with the terms of this Cooperative Agreement may result in suspension from the program and loss of any outstanding grant fund allocation balance, as determined by the *Recipient*. Failure to expend all grant funds awarded (by date stated on Awards Letter) and to comply with Recipient request and guidelines will result in the reallocation of unspent grant funds and the immediate redistribution of all equipment purchased with grant funds. In addition, the failure to maintain adequate response capability (as determined by the MOHS) will also result in the reallocation of grant funds and the immediate redistribution of all equipment purchased with grant funds.

Article IX. Administrative Provisions

The *Recipient* and *Sub-recipient* agree to carry out the administrative and financial requirements of this Agreement in accordance with the policies and procedures established by FEMA and set forth in other applicable state and federal guides. The Biannual Strategy Implementation Report (BSIR) will update information on obligations, expenditures, and progress made on activities and will include an update of all information submitted in that report.

C. Other Provisions

1. Nothing in this agreement is intended to conflict with current laws or regulations of Mississippi or your jurisdiction. If a term of this agreement is inconsistent with such authority, then that term shall be invalid, but the remaining terms and conditions of this agreement shall remain in full force and effect.
2. Sub-recipient is required to ensure that grant monies are used to support all Emergency Service related agencies and departments, specifically law enforcement, fire and rescue. Senior officials of these agencies must sign this agreement and familiarize themselves with the rules and regulations governing each grant program. They are encouraged to work together in determining and prioritizing their needs and requirements prior to submitting their plan.
3. If the sub-recipient (organization/jurisdiction) expends \$750,000 or more in federal funds (from all sources including pass-through sub awards) in the sub-recipient's (organization/jurisdiction) fiscal year (12-month turnaround reporting period) is required to have a single organization/jurisdiction wide audit conducted in accordance with 2 CFR 200.
4. All final requests for reimbursement must be received in the Mississippi Office of Homeland Security no later than 45 days after the period of performance.
5. Sub-recipient is required to complete EHP Review as required for Equipment Purchases and any type of Construction.
6. All sub-recipients (and or jurisdictions) must also maintain membership in the Emergency Management Assistance Compact (EMAC) to facilitate the mutual aid of capabilities in order to be eligible for Department of Homeland Security (DHS) grant funding and reimbursement of DHS grant funds.
7. **Effective October 1, 2010 ALL sub-recipients are required to have and furnish a Dun and Bradstreet Data Universal Numbering System (DUNS) number to the Mississippi Office of Homeland Security as a component of the Article IX. A DUNS number is the nine digit number established and assigned by Dun and Bradstreet, Inc (D&B) to uniquely identify business entities. If your jurisdiction does not have a DUNS number, one may be obtained from D&B by**

telephone (currently 866-705-5711) or the Internet (currently at <http://fedgov.dnb.com/webform>).

NO GRANT AWARD LETTER WILL BE ISSUED WITHOUT THE SUB RECIPIENT HAVING A DUNS NUMBER.

Article X. Monitoring

A. Management Decision

Management will evaluate audit findings, questioned costs and corrective action plans. The issuance of a written decision will be issued to the sub-recipient, which will entail whether or not the audit finding is sustained; the reasons for the decision; the expected action of the sub-recipient to repay any disallowed costs, make financial adjustments or take other actions; the reference number(s) the auditor assigned to each audit finding; and a description of any appeal process available to the sub-recipient regarding the management decision, as required by 2 CFR 200.521. If the sub-recipient has not completed corrective action, a timetable follow-up will be given.

B. Audit Review Follow-Up

- Contacts sub-recipient(s) for additional information as needed.
- Determines course of action for federal program audit findings, financial statement audit findings, negative disclosures (such as financial capacity concerns) and schedule of expenditures of federal awards deficiencies. Depending on the issue or combination of issues, procedures may be modified to ensure efficient and effective resolution.
- Updates the status of each audit review until all follow-up actions are completed and the file is closed.

Article XI. Execution

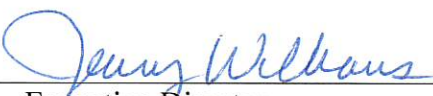
IN WITNESS WHEREOF, the parties names herein have duly executed this Cooperative Agreement on the date set forth below:

SUBRECIPIENT: CITY OF GULFPORT FIRE DEPARTMENT ATTESTS:

By: _____ Date: _____
Authorized Official

DUNS Number: _____

APPROVED: State of Mississippi

By:  Date: _____
Executive Director
Mississippi Office of Homeland Security

STATE HOMELAND SECURITY

GRANT PROGRAM

LOCAL HOMELAND SECURITY PROGRAM FISCAL

YEAR 2020

TOTAL AWARD: **\$121,500.00**

Allowable Equipment Costs

Allowable equipment categories for FY20 HSGP are listed on the web-based Authorized Equipment List (AEL) on the Responder Knowledge Base (RKB), which is sponsored by ODP and the Oklahoma City National Memorial Institute for the Prevention of Terrorism (MIPT) at <http://www.rkb.us>. The website is designed to provide emergency responders, purchasers, and planners with a trusted, integrated, online source of information on products, standards, certifications, grants, and other equipment related information. By integrating this information, which includes the Inter-Agency Board's (IAB) Standardized Equipment List (SEL) and the AEL from ODP, into one location, responders, vendors, standards organizations, training facilities, and grant making organizations have a trusted first source to answering questions such as:

- What equipment is on the market?
- Has it been certified?
- If so, to what standard?
- What training is needed to use it effectively?
- Are there experts available for consultation and questions?

The FY20 HSGP, AEL is housed on the RKB and relies heavily on the SEL developed by the IAB for Equipment Standardization and Interoperability. The 2020 AEL has been modified to facilitate cross-referencing of the SEL in an effort to eliminate redundancy. Both the AEL and SEL are available on the RKB, which also offers an interactive version that provides links to corresponding SEL items and commercial products. In some cases, items on the SEL are not allowable under FY20 HSGP or will not be eligible for purchase unless specific conditions are met. In addition, some items eligible under this grant program are beyond the scope of the SEL and thus will only appear in the AEL.

Planning Costs Allowable

SHSP funds may be used for a range of homeland security planning activities, including the following:

Developing and implementing homeland security support programs and adopting DHS national initiatives including but not limited to the following:

- Costs associated with the implementation and adoption HSPD-8 initiatives
- Costs associated with the implementation and adoption of NIMS
- Costs associated with the modifying existing incident management and emergency operations plans to ensure proper alignment with the NRP coordinating structures, processes, and protocols
- Establishment or enhancement of mutual aid agreements
- Development of communications and interoperability protocols and solutions
- Conducting local, regional, and tribal program implementation meetings
- Developing or updating resource inventory assets in accordance to typed resource definitions issued by the NIC
- Design state and local geospatial data systems
- Development of related critical infrastructure terrorism prevention activities including:
 - o Planning for enhancing security during heightened alerts, during terrorist incidents and/or during mitigation and recovery
 - o Public information/education: printed and electronic materials, public service announcements, seminars/town hall meetings, web postings coordinated through local Citizen Corps Councils
 - o Citizen Corps activities in communities surrounding critical infrastructure sites, including Neighborhood Watch, VIPS, and other opportunities for citizen participation
 - o Evaluating CIP security equipment and/or personnel requirements to protect and secure sites
 - o CIP cost assessments, including resources (financial, personnel, etc.) required for security enhancements/deployments.

Develop and enhance plans and protocols, including but not limited to:

- Develop or enhance emergency operations plans and operating procedures
- Develop terrorism prevention/deterrence plans
- Develop plans, procedures, and requirements for the management of infrastructure and resources related to HSGP and implementation of State or Urban Area Homeland Security Strategies
- Develop or enhance border security plans
- Develop or enhance cyber security plans
- Develop or enhance cyber risk mitigation plans
- Develop or enhance agriculture/food security risk mitigation, response, and recovery plans
- Develop public/private sector partnership emergency response, assessment, and resource sharing plans
- Develop or update local or regional communications plans
- Development of plans to support and assist special needs jurisdictions, such as port authorities and rail and mass transit agencies
- Development or enhancement of continuity of operations and continuity of government plans
- Development or enhancement of existing catastrophic incident response and recovery plans to include and integrate federal assets provided under the NRP.

Develop or conduct assessments, including but not limited to:

- Conduct point vulnerability assessments at critical infrastructure sites/key assets and develop remediation/security plans
- Conduct cyber risk and vulnerability assessments
- Conducting assessments and exercises of existing catastrophic incident response and recovery plans and capabilities to identify critical gaps that cannot be met by existing local and state resources
- Activities which directly support the identification of specific catastrophic incident priority response and recovery projected needs
- Activities which directly support the identification and advance preparation of predesignated temporary housing sites; for example:
 - o Conducting assessments and studies to identify qualified candidate sites
 - o Obtaining accurate site surveys and existing utility information
 - o Coordinating zoning requirements and necessary permits and/or waivers
 - o Coordinating environmental impact requirements related to a selected site
 - o Coordinating historic preservation requirements related to a selected site.

Allowable Training Costs

Local jurisdictions may use HSGP funds to enhance the capabilities of state and local emergency preparedness and response personnel through development of a state homeland security training program. Allowable training-related costs under ODP grant programs include: 1) establishment of CBRNE terrorism and cyber security training programs within existing training academies, universities or junior colleges; and 2) overtime and backfill costs associated with attendance at ODP-sponsored and ODP approved CBRNE and cyber security training courses.

The target audience for training courses include emergency preparedness, prevention and response personnel, emergency managers and public/elected officials within the following disciplines: firefighters, law enforcement, emergency management, emergency medical services, hazardous materials, public works, public health, health care, public safety communications, governmental administrative, cyber security and private security providers. The homeland security training program should also include training for citizens in awareness, preparedness, prevention, response skills, and volunteer activities and be coordinated through state and local Citizen Corps Councils.

Local jurisdictions are encouraged to adopt current ODP awareness and performance level courses. In order to deliver these courses, state and local instructors must have been certified to deliver the course by successfully completing ODP train-the-trainer courses. Detailed descriptions of ODP courses are included in the *ODP CBRNE Training Course Catalog* at <http://www.ojp.usdoj.gov/odp/docs/coursecatalog.pdf>. Programs of instruction for these courses will be made available upon request to assist efforts to institutionalize these training programs at the state and local levels.

ODP will conduct periodic reviews of all state and urban area training funded by ODP. These reviews may include requests for all course materials and physical observation of participation in the funded training. If these reviews determine that courses are outside the scope of this guidance, recipients will be asked to reimburse grant fund expended in support of those efforts.

ODP provides the following definitions of key training terms to facilitate a common understanding of the FY20 HSGP guidance:

- **ODP Courses:** Those courses developed for and/or delivered by institutions and organizations funded by ODP.
- **Federal Courses Related to CBRNE Terrorism:** Those courses developed for and or delivered by institutions funded by federal entities other than ODP which fall within the ODP mission scope: of which is to prepare state and local personnel to prevent, respond to, and recover from acts of terrorism involving CBRNE weapons.
- **Non-Federal Courses:** Those courses developed for and or delivered by institutions or organizations other than federal entities or ODP.

In addition, local jurisdictions shall follow accepted principles of instructional systems design, employing the Analysis, Design, Development, Implementation, and Evaluation (ADDIE) model or equivalent methodologies. (The ADDIE process is explained in greater depth in the *ODP Blended Learning Strategy* available on the ODP website at: <http://www.ojp.usdoj.gov/odp/blendedlearning>.) Local jurisdictions shall apply these methodologies to ensure that complete curriculum exists for training funded by ODP grant. Complete curriculum consists of:

- **Level of Training.** The state or urban area will identify the level(s) of training of the course(s) and materials submitted. Each submission must be identified as Awareness, Performance–Defense (Occupational Safety and Health Administration (OSHA) Operations), Performance–Offensive (OSHA Technician), or Planning/Management (OSHA Incident Command) levels. More detailed descriptions of the levels can be found at <http://www.ojp.usdoj.gov/odp/training.htm> or <http://www.osha.gov>.

- **Program of Instruction/Syllabus.** The program of instruction or syllabus is an outline or matrix of the course content. It addresses the scope of the training, course learning objectives, duration of the training (broken-down by module, session, or lesson), resource requirements, instructor to student ratio and an evaluation strategy. These items are not all-inclusive, but are the minimum categories that should be addressed.

- **Training Support Package.** The training support package includes all of the materials associated with the delivery of a training course. The following items should be included:

- **Instructor Guide/Instructor Outline/Instructor Lesson Plans:** The published instructor material that contains course text and special instructor notes that provides the information to deliver the material

- o **Participant Manual/Guide/Workbook:** The published student material that contains the supporting information in booklet or handout form that the participant has available for reference
 - o **Audio/Visual Support Materials:** Any audio/visual components that are part of any learning module, session, lesson, or that supports the overall training being delivered
 - o **Special Support Materials:** Any descriptions of practical exercises, tabletop exercises, hands-on exercises, or other material that supports learning objectives
- **Module/Session/Lesson Content.** Training courses should be designed based on a building block approach. Each sub-component in the course should be titled as a module, session, or lesson. Regardless of the title, each module, session, or lesson, should have a Lesson Administration Page that outlines the following:
- o **Scope Statement:** A brief description of the content of the module, session or lesson
 - o **Terminal Learning Objectives:** An action verb statement that outlines what the participant is expected to learn or be capable of performing at the conclusion of the module, session, or lesson. There should be only one terminal learning objective per module, session, or lesson
 - o **Enabling Learning Objectives:** Enabling learning objectives are the incremental learning objectives that support the terminal learning objective. There should be at least one enabling learning objective per module, session or lesson. Each enabling learning objective must be a measurable performance statement that enables the participant to demonstrate achievement of the terminal learning objective
 - o **Resource List:** A listing of the resources needed to successfully accomplish the module, session, or lesson
 - o **Instructor to Participant Ratio:** The instructor to participant requirement for successful presentation of the material (e.g., 1:25)
 - o **Reference List:** A listing of all reference materials used to develop the module, session, or lesson (This information may also be included as a bibliography).
 - o **Practical Exercise Statement:** This describes any exercises associated with the module, session, or lesson
 - o **Evaluation Strategy:** This defines the strategy used to evaluate the module, session, or lesson (e.g., written and/or performance test).

Conditional Approvals of Non-ODP Courses. In contrast to FY04, no conditional approvals, in advance of an independent third-party subject matter expert (SME) review, will be granted in FY20 for use of ODP funds to develop or institutionalize non-ODP courses. ODP will require local jurisdictions to adhere to a streamlined course approval process. Please see *Appendix E: Overview of Approval Process for Non-ODP Developed Courses* for more information. Courses will either be approved or disapproved following this review process.

Attending Other Federal Courses Related to CBRNE Terrorism. Local jurisdictions are no longer required to submit requests for personnel to attend certain Federal courses that fall within the ODP mission scope of preparing state and local personnel to prevent,

respond to, and recover from acts of terrorism involving CBRNE weapons. In lieu of requesting approval, local jurisdictions will be required to submit information on all federal training they are supporting with ODP funds via the Training section of the ODP website (<http://www.ojp.usdoj.gov/odp/training.htm>). This information will consist of course title, level of the training, the training provider, the date of the course, the number of individuals to be trained, and the sponsoring jurisdiction.

Several broad categories of courses will automatically be included in the list of eligible federal courses:

- All NIMS training approved by the NIMS Integration Center (NIC) is eligible for use of ODP funds.
- All Incident Command System (ICS) training offered through the National Fire Academy and the Emergency Management Institute is eligible for use of ODP funds. This guidance applies to resident training, train-the-trainer, and field delivery of courses.

A list of federal courses that fall within the ODP mission scope is included in *Appendix F: Federal Training Course List*.

These courses must build additional capabilities that 1) meet a specific need identified through the homeland security assessment process, and 2) comport with the State or Urban Area Homeland Security Strategy.

Federal funds must be used to supplement—not supplant—existing funds that have been appropriated for the same purpose. Thus, if the state or urban area has already budgeted for personnel to attend courses, ODP funds may only be used to send additional individuals above and beyond those previously budgeted.

Eligibility of Hazardous Materials Courses. Hazardous materials courses, including basic, operations, and technician level courses, are eligible for support through ODP funds **only if the course fully addresses the hazardous materials sections included in the ODP Emergency Responder Guidelines and the ODP Homeland Security Guidelines for Prevention and Deterrence**. If the hazardous materials course does **not fully** address the hazardous materials sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the course is not considered an allowable use of ODP funds.

The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.

Eligibility of Search and Rescue, Special Weapons and Tactics (SWAT), and Medical Trauma Courses. On September 1, 2004, ODP issued Information Bulletin #132 on the

Interagency Security Plan, available at <http://www.ojp.usdoj.gov/odp/docs/bulletins.htm>. In this bulletin, ODP expanded the allowable use of grant funds to support additional training in the areas of search and rescue, SWAT, and medical trauma provided certain requirements were met. The following sections provide further detail on these initiatives.

- *Eligibility of Search and Rescue Courses:* Local jurisdictions shall conduct search and rescue training in compliance with:

- o NFPA 1670, *Standard on Operations and Training for Technical Rescue and Search Incidents*
- o NFPA 1006, *Standard for Rescue Technician Professional Qualifications* Only
Urban Search and Rescue (USAR) courses approved by FEMA and delivered by FEMA-certified providers are eligible for use of ODP funds. A list of these courses and providers will be maintained by ODP in coordination with FEMA.

The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.

If the basic, foundational USAR course fully addresses the fire service and or hazardous materials sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, no additional CBRNE-specific training is necessary for eligibility purposes. However, if the foundational USAR course does **not** fully address these sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the student must also complete follow-on CBRNE awareness training within a reasonable timeframe in order for the USAR course to be considered an allowable use of ODP funds.

These USAR courses are intended to build a critical capacity at the state and local levels. **The execution of this training in the stated capacity-building context is unrelated to designation of national USAR teams. Therefore, local jurisdictions and UASI jurisdictions may not request such designation based on training.**

- *Eligibility of SWAT Courses:* SWAT courses, including basic, foundational courses, are eligible for support through ODP funds, provided that the training meets the following requirements:

- o The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.
- o Local jurisdictions shall conduct training in compliance with state and local regulations and policies governing the certification of SWAT personnel.

- o Trainees shall be sworn officers and shall have completed a Basic SWAT school accredited by the appropriate state-level criminal justice organization.
 - o Training shall be conducted by instructors certified by a state or national level criminal justice organization
 - o The State or Urban Area shall develop and implement a safety plan excluding service ammunition and weapons from the training site and shall not employ live chemical agents (to include OC) or impact weapons during the training
 - o If a foundational SWAT course fully addresses the law enforcement sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, no additional CBRNE-specific training is necessary for eligibility purposes. However, if the foundational SWAT course does **not** fully address the law enforcement sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the student must also complete follow-on CBRNE awareness training within a reasonable timeframe in order for the foundational SWAT course to be considered an allowable use of ODP funds.
- *Eligibility of Medical Trauma Courses:* Medical trauma courses—including basic, foundational courses—are eligible for support through ODP funds, provided that the training meets the following requirements:
- o The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.
 - o Local jurisdictions shall conduct training in compliance with NFPA 473, *Standard Competencies for EMS Personnel Responding to Hazardous Materials Incidents*.
 - o Local jurisdictions shall conduct training in compliance with state and local regulations and policies governing the certification of EMS providers.
 - o Local jurisdictions shall coordinate their efforts with the closest MMRS jurisdiction.
 - o Trainees shall have completed a basic Emergency Medical Technician (EMT) certification per the state or local accreditation requirements. This type of training may not be funded with ODP monies.
 - o If a foundational medical trauma course fully addresses the emergency medical services sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, no additional CBRNE-specific training is necessary for eligibility purposes. However, if the foundational medical trauma course does **not** fully address the emergency medical services sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the student Must also complete follow-on CBRNE awareness training within a reasonable timeframe in order for the foundational medical trauma course to be considered an allowable use of ODP funds.

Evaluation of ODP Training Courses. The goal of evaluating ODP training courses is to determine how much a participant's knowledge, skills, and abilities change after completion of a course relative to knowledge, skills, and abilities prior to the class. ODP utilizes a self-assessment methodology and collects information via a standardized evaluation form. The form is designed to gather data about the course and participant, including data such as the participant's professional discipline and years of service. Additionally, the evaluation measures the participant's knowledge relative to a set of standardized learning objectives both before and after taking the course.

If a state or local jurisdiction uses ODP funds to provide ODP-approved courses, the state or local jurisdiction must use the standard evaluation form to collect data about the course and its participants. An ODP-approved course is defined as one developed by the state or local jurisdiction and approved by ODP for delivery. If the state or local jurisdiction receives training through its ODP course allocation, the training partner delivering the course is responsible for data collection and entry. Similarly, if the state or local jurisdiction enters into a direct contract with one of the ODP training partners, training partner is still responsible for the data collection and entry function.

However, if the ODP-sponsored course is delivered by a state or local organization, the course provider is responsible for collecting data on the course and its participants. As part of the course approval process, the course developer establishes a set of course objectives directly tied to the course content. The objectives are incorporated into the standardized course evaluation form. Course participants are required to complete all fields and the course instructor is responsible for ensuring that all forms are complete. Course providers are granted access to and enter data into the ODP Secure Portal. Costs related to developing and administering the self-assessment and collecting information via a standardized evaluation form is allowable.

Allowable Exercise Costs

Exercises conducted with ODP support (grant funds or direct support) must be managed and executed in accordance with the Homeland Security Exercise and Evaluation Program (HSEEP). HSEEP Volumes I-III contain guidance and recommendations for designing, developing, conducting, and evaluating exercises. HSEEP Volumes I-III can be found at ODP's website at <http://www.ojp.usdoj.gov/odp/exercises.htm>. Volume IV, which contains sample exercise materials and documents, can be found on ODP's Secure Portal at <https://odp.esportals.com> or <http://www.llis.gov>.

Exercise Planning Workshop. Local jurisdictions must conduct an annual Exercise Planning Workshop (EPW) to examine the progress and effectiveness of their current exercise strategy and program. A Multiyear Exercise Plan and schedule must be produced from the EPW and submitted through ODP's Secure Portal Exercise Scheduler located at <https://odp.esportals.com>. Refer to HSEEP Volume III, Chapter 2 for further guidance on EPWs and the Multiyear Exercise Plan and schedule.

Exercise Scenarios. The scenarios used in SHSP, UASI, and LETPP-funded exercises must be terrorism-related and based on the state's/urban area's homeland security strategy and plans. Acceptable scenarios for exercises include: chemical, biological, radiological, nuclear, explosive, cyber and agricultural. Recipients that need further clarification on scenarios should consult with their ODP Exercise Manager for assistance and/or approval. Fifteen all-hazards National Planning Scenarios, including twelve terrorism scenarios, have been developed, and will be made available for use in national, federal, state, and local homeland security preparedness activities. Citizen participation in exercises is encouraged to include back filling non-professional tasks for first responders deployed on exercise, administrative and logistical assistance with exercise implementation, and providing simulated victims, press, and members of the public. Citizen participation in exercises should be coordinated with local Citizen Corps Council(s).

Recipients that wish to expend funds on models, simulations, or games (MS&G) must consult with "Review of Models, Simulations, and Games for Domestic Preparedness Training and Exercising, Volume III," which provides an overview and analysis of existing models, simulations and games. This report is available at <http://www.ojp.usdoj.gov/odp/exercises.htm>

Recipients must justify the purchase and use of a given MS&G product/service, by a) documenting the training and/or exercise objective(s), b) documenting how the selected product/service will support those objectives, and c) justification for the chosen product category (potentially referring to Volume III benefits/limitations). The form for this justification can be found at <http://www.ojp.usdoj.gov/odp/exercises.htm>.

If a state or urban area will be hosting an upcoming special event (e.g., Superbowl, G-8 Summit, etc.), or they anticipate that they will apply to be a venue for a future Top Officials (TOPOFF) exercise, they should plan to use SHSP or UASI funding to fund training and exercise activities in preparation for that event.

All tabletop exercises (TTXs), drills, functional exercises (FEs), and full-scale exercises (FSEs) will be evaluated and performance based. An After Action Report (AAR) and Improvement Plan will be prepared and submitted to DHS/ODP following every TTX, drill, FE, and FSE. AAR/IPs must be provided to ODP within 60 days following completion of each exercise (see HSEEP Volume II, Appendix A). Currently, these AAR/IPs can be submitted through the ODP Secure Portal. However ODP is working with other agencies to develop a national reporting system. ***A state or local jurisdiction that conducts an exercise using SHSP, UASI, and LETPP funds must follow the HSEEP doctrine and protocol contained in Volume II.***

Local jurisdictions are encouraged to develop a self-sustaining State Homeland Security Exercise and Evaluation Program which is modeled after the national HSEEP. This may include, for example: hiring dedicated exercise program staff, awareness seminars on HSEEP, attending exercise training courses, and maintaining a system to track the completion and submission of AARs and Improvement Plans from exercises (including costs associated with meeting with local units of government to define procedures).

Allowable Management and Administrative Costs

All programs within HSGP have allowable M&A costs for both the state-level as well as the local unit of government, urban area, or designated sub-recipient.

- **SHSP, UASI, LETPP, CCP, MMRS:** No more than **5% of the total amount** allocated to the state for each program within HSGP may be retained at the state level and used for M&A purposes. These state M&A funds must be included in the total funds retained by the state. In addition, local jurisdiction sub-recipients may retain and use up to **5% of their sub-award** for local M&A purposes.

Unauthorized Program Expenditures

Unauthorized program expenditures include: 1) expenditures for items such as general use software (word processing, spreadsheet, graphics, etc), general-use computers (other than for allowable M&A activities, or otherwise associated preparedness or response functions) and related equipment, general-use vehicles, licensing fees, weapons systems and ammunition; 2) activities unrelated to the completion and implementation of the SHSP; 3) other items not in accordance with the Authorized Equipment List or previously listed as allowable costs; and, 4) construction or renovation of facilities.

Designation of Sub-recipient Grant Administrator (SGA) STATE HOMELAND SECURITY PROGRAM

The following person is officially appointed to represent your jurisdiction as the *Sub-recipient* Grant Administrator (SGA) and is hereby duly authorized to fulfill the terms of this Cooperative Agreement during the performance period on behalf of the *Sub-recipient*.

Name: _____ Title: _____
(Sub-recipient Grant Administrator)

Organization Name: _____

Mailing Address: _____

City: _____ Zip Code _____

Telephone Number: () _____ Fax Number: () _____

Cellular Number: () _____ Pager Number: () _____

Email Address: _____

Appointed by: _____ Date: _____
(Print Name)

Signature: _____ Title: _____

LOCAL HOMELAND SECURITY PROGRAM

Sub-recipient will prepare a Program narrative and Budget Worksheet describing how the jurisdiction will use allocated funds to support the defined projects and objectives from the State's Homeland Security Strategy.

These funds may be used for homeland security and emergency operations planning; the purchase of specialized equipment to enhance the capability of local agencies to prevent, respond to, and mitigate incidents of terrorism involving the use of chemical, biological, radiological, nuclear, and explosive (CBRNE) weapons and cyber-attacks; attendance at FEMA-sponsored or approved CBRNE training courses; for costs related to the design, development, conduct, and evaluation of CBRNE and cyber security exercises; and for costs associated with implementing State Homeland Security Strategy.

ALLOWABLE PROJECTS, GOALS & OBJECTIVES:

HSGP

PROJECT:

Establish/enhance a terrorism intelligence/early warning system, center, or task force.

GOAL:

Increase jurisdiction participation with multi-level intelligence components/agencies to deter/prevent WMD/Terrorism incidents

Objectives:

Provide Intel gathering and information sharing capabilities to 50% of local jurisdictions within 3 years after approval of state strategy.

Develop a joint 24-hour emergency notification system for first responders and others who are in a critical, need-to-know position. This includes the Health Alert Network (HAN) and DPS information dissemination to local law enforcement within 3 years after approval of state strategy.

PROJECT

Establish/enhance statewide deterrence/prevention and response efforts.

GOAL:

Reduce Mississippi's vulnerability to terrorism through preparedness and protective efforts.

Objectives:

Create, implement, and maintain terrorism preparedness plans consistent with the National Response Plan (NRP) and provide advice, assistance, training, and oversight to local governments in the development of such plans within 3 years after approval of state strategy.

Improve by 5% the number of emergency responders prepared to respond to WMD/CBRNE incidents, including hoaxes and suspicious packages within 3 years of the approval of the state strategy.

**Fiscal Year 2020 State Domestic Preparedness Equipment
Program
Equipment Purchase Budget Detail Worksheet and
Impact of Funding Table**

Jurisdiction: _____

Category	Item	Quantity	Total Cost	Items to Each Discipline (s)	Allocation to Each Discipline (s)
Personal Protective Equipment					
Explosive Device Mitigation and Remediation Equipment					
CBRNE Search & Rescue Equipment					
Interoperable Communication Equipment					
Detection Equipment					
Decontamination Equipment					
Physical Security Enhancement Equipment					
Terrorism Incident Prevention Equipment					
CBRNE Logistical Support Equipment					
CBRNE Incident Response Vehicle					
Medical Supplies and Limited Types of Pharmaceuticals					
CBRNE Reference Materials					
Agricultural Terrorism Prevention, Response and Mitigation Equipment					
CBRNE Response Watercraft					

CBRNE Aviation Equipment					
Cyber Security Enhancement Equipment					
Intervention Equipment					
Other Authorized Equipment					
Total:			\$		

List of Suggested Abbreviations

LE - Law Enforcement
 EMS-FB - Emergency Medical Services (Fire Based)
 EMS-NFB – Emergency Medical Services (Non Fire Based)
 EMA - Emergency Management
 FS - Fire Service
 HZ - HAZMAT
 PW - Public Works
 PH - Public Health
 GA - Governmental Administrative
 PSC - Public Safety Communications
 HC - Health Care
 Ag – Agriculture
 CS – Cyber Security

Fiscal Year 2020

Planning Budget Detail Worksheet

State: Mississippi

Date:

Jurisdiction: _____

Planning Total: _____

Planning Budget Category	Item	Amount
Personnel (Full, Part-time)		
Sub-Total:		
Contractors/Consultants		
Sub-Total:		
Travel		
Sub-Total		
Overtime/Backfill		
Sub-Total:		
Meeting Expenses		
Sub-Total:		
Office Equipment		
Sub-Total:		
Supplies		
Sub-Total:		
Total Jurisdictional Allocation:		

Fiscal Year 2020

Training Budget Detail Worksheet

State: Mississippi

Date:

Jurisdiction: _____

Training Total: _____

Training Budget Category	Item	Amount
Personnel (Full, Part-Time)		
Sub-Total:		
Contractors/Consultants		
Sub-Total:		
Overtime/Backfill		
Sub-Total:		
Travel		
Sub-Total:		
Supplies		
Sub-Total:		
Other Items		
Sub-Total:		
Total Allocation:		

Fiscal Year 2020

Exercise Budget Detail Worksheet

State: Mississippi

Date:

Jurisdiction: _____

Exercise Total: _____

Exercise Budget Category	Item	Amount
Personnel (Full, Part-Time)		
Sub-Total:		
Contractors/Consultants		
Sub-Total:		
Overtime/Backfill		
Sub-Total:		
Travel		
Sub-Total:		
Supplies		
Sub-Total:		
Other Items		
Sub-Total:		
Total Allocation:		

Fiscal Year 2020

Administrative Budget Detail Worksheet

State: Mississippi

Date:

Jurisdiction: _____

Administrative Total: _____

Administrative Budget Category	Item	Amount
Personnel (Full, Part-time)		
Sub-Total:		
Contractors/Consultants		
Sub-Total:		
Travel		
Sub-Total:		
Meeting Expenses		
Sub-Total:		
Office Equipment		
Sub-Total:		
Supplies		
Sub-Total:		
Total Jurisdictional Allocation:		

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 MENTAL HEALTH ASSOCIATION OF SOUTH MISSISSIPPI PURSUANT TO MISS. CODE ANN. §§ 21-19-65 and 21-17-1(8) (REV. 2015), AND FOR RELATED PURPOSES

WHEREAS, pursuant to Miss. Code Ann. § 21-19-65 (Rev. 2015), a municipality may “expend monies from the municipal general fund to match any other funds for the purpose of supporting social and community service programs including, but not limited to, juvenile residential treatment centers; juvenile and half-way houses; prenatal care facilities; child day care facilities; mentally ill and alcoholics half-way houses; child and adult emergency shelters; elderly home health aides programs” ; and

WHEREAS, pursuant to Miss. Code Ann. § 21-17-1(8) (Rev. 2015), a municipality may “expend municipal funds to match any state, federal or private funding or any program administered by ... any nonprofit organization that is exempt under 26 USCS Section 501(c)(3) from paying federal income tax; and

WHEREAS, the City of Gulfport desires to donate matching funds, in the amount of \$20,000.00 to the Mental Health Association of South Mississippi a social and community service program (as contemplated by Miss. Code Ann. § 21-19-65) and a tax exempt nonprofit organization (as contemplated by Miss. Code Ann. § 21-17-1(8) to match grant funding received by the Mental Health Association of South Mississippi; 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 matching funds, via special check which is hereby authorized, in the amount of \$20,000.00 to the Mental Health Association of South Mississippi.

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

**Mental Health Association of South Mississippi
Gulfport, Mississippi**

**Financial Statements
December 31, 2019**

Mental Health Association of South Mississippi
Financial Statements

December 31, 2019

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**FLETCHER
& COMPANY, PLLC**
CERTIFIED PUBLIC ACCOUNTANTS

10598 D'Iberville Blvd., Suite G
D'Iberville, MS 39540

Dean A. Fletcher, CPA

Phone: 228-594-6559
Fax: 228-594-6554

Independent Auditor's Report

Board of Directors
Mental Health Association of South Mississippi
Gulfport, Mississippi

We have audited the accompanying financial statements of Mental Health Association of South Mississippi (a nonprofit organization), which comprise the statement of financial position as of December 31, 2019, and the related statements of activities, functional expenses and cash flows for the year then ended, and the related notes to the financial statements.

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 financial position of Mental Health Association of South Mississippi as of December 31, 2019, and the changes in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Members:

American Institute of CPAs • AICPA Division of CPA Firms-Private Companies Practice Section • Mississippi Society of CPAs



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Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated September 30, 2020, on our consideration of Mental Health Association of South Mississippi'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 Mental Health Association of South Mississippi's internal control over financial reporting and compliance.

Other Matters**Report on Summarized Comparative Information**

We have previously audited Mental Health Association of South Mississippi's 2018 financial statements, and our report dated November 12, 2019, expressed an unmodified opinion on those audited financial statements. In our opinion, the summarized comparative information presented herein as of and for the year ended December 31, 2018, is consistent, in all material respects, with the audited financial statements from which it has been derived.

Alkins and Company, P.L.L.C.
Certified Public Accountants

D'Iberville, Mississippi
September 30, 2020

Mental Health Association of South Mississippi
Statement of Financial Position
December 31, 2019
(With comparative totals as of December 31, 2018)

Assets	December 31, 2019	2018
Current assets		
Cash and cash equivalents	\$ 412,481	\$ 280,593
Grants receivable	69,188	42,595
Other receivables	<u>32</u>	<u>39</u>
Total current assets	<u>481,701</u>	<u>323,227</u>
Property and equipment		
Land	5,000	5,000
Building	272,390	272,390
Furniture and equipment	34,102	30,864
Vehicle	<u>46,422</u>	<u>26,466</u>
Totals	357,914	334,720
Accumulated depreciation	(<u>162,664</u>)	(<u>150,700</u>)
Total property and equipment	<u>195,250</u>	<u>184,020</u>
Other assets		
Long-term certificates of deposit	<u>154,619</u>	<u>273,198</u>
Total assets	<u>\$ 831,570</u>	<u>\$ 780,445</u>
Liabilities and Net Assets		
Current liabilities		
Accounts payable	\$ 768	\$ 891
Accrued payroll liabilities	<u>3,151</u>	<u>1,971</u>
Total current liabilities	<u>3,919</u>	<u>2,862</u>
Net assets		
Without donor restrictions:		
Designated by board for operating reserves	525,456	494,983
Undesignated	<u>292,751</u>	<u>270,056</u>
Total net assets without donor restrictions	<u>818,207</u>	<u>765,039</u>
With donor restrictions:		
Emergency needs assistance	6,262	7,875
Program services	<u>3,182</u>	<u>4,669</u>
Total net assets with donor restrictions	<u>9,444</u>	<u>12,544</u>
Total net assets	<u>827,651</u>	<u>777,583</u>
Total liabilities and net assets	<u>\$ 831,570</u>	<u>\$ 780,445</u>

The accompanying notes are an integral part of these financial statements.

Mental Health Association of South Mississippi
Statement of Activities
Year Ended December 31, 2019
(With comparative totals for the year ended December 31, 2018)

	Without Donor Restrictions	With Donor Restrictions	Totals	Memorandum Totals 2018
Support and revenues				
Grants and contracts	\$ -0-	\$ 579,225	\$ 579,225	\$ 514,144
Contributions	62,514	30,972	93,486	52,872
Program income	1,410	10,435	11,845	8,973
Special events	66,514	-0-	66,514	61,603
Interest income	9,133	-0-	9,133	9,135
Totals	139,571	620,632	760,203	646,727
Assets released from restrictions	623,732	(623,732)	-0-	-0-
Total support and revenues	763,303	(3,100)	760,203	646,727
Expenses				
Program services				
Drop-in center	148,072	-0-	148,072	151,908
Homeless outreach-PATH	133,327	-0-	133,327	122,363
Community outreach and support	108,164	-0-	108,164	63,133
Permanent housing	243,683	-0-	243,683	225,538
Total program services	633,246	-0-	633,246	562,942
Supporting services				
General and administrative	64,801	-0-	64,801	66,836
Fundraising	12,088	-0-	12,088	12,552
Total supporting services	76,889	-0-	76,889	79,388
Total expenses	710,135	-0-	710,135	642,330
Change in net assets	53,168	(3,100)	50,068	4,397
Net assets to begin year	765,039	12,544	777,583	773,186
Net assets to end year	\$ 818,207	\$ 9,444	\$ 827,651	\$ 777,583

The accompanying notes are an integral part of these financial statements.

Mental Health Association of South Mississippi

Statement of Functional Expenses

Year Ended December 31, 2019

(With comparative totals for the year ended December 31, 2018)

	Drop-In Center	Homeless Outreach PATH	Community Outreach and Support	Permanent Housing	Total Program Services	General and Admin	Fundraising	Total Expenses	Memorandum Totals 2018
Personnel expenses	\$ 81,069	\$ 71,592	\$ 11,953	\$ 80,484	\$ 245,098	\$ 42,100	\$ 6380	\$ 293,578	\$ 262,573
Bank fees	12	-0-	4	-0-	16	10	513	539	46
Client assistance	50	22,489	2,301	133,410	158,250	-0-	-0-	158,250	150,300
Conferences	-0-	57	17,805	203	18,065	2,251	30	20,346	4,146
Depreciation	2,494	2,246	1,822	4,105	10,667	1,107	190	11,964	16,791
Dues and subscriptions	611	3,468	545	2,193	6,817	-0-	-0-	6,817	6,917
Insurance	1,055	4,445	-0-	4,881	10,381	65	-0-	10,446	14,125
Office supplies	1,852	2,903	2,422	1,134	8,311	1,035	92	9,438	5,707
Postage and shipping	94	88	69	113	364	454	131	949	1,028
Printing and publications	473	416	2,506	238	3,633	-0-	474	4,107	4,349
Professional fees	18,335	9,836	18,707	6,728	53,606	11,110	128	64,844	67,280
Program expense	24,075	75	6,913	1,082	32,145	753	3,879	36,777	24,445
Rent	300	-0-	-0-	-0-	300	1,080	160	1,540	13,122
Repairs and maintenance	1,682	2,477	2,339	1,786	8,284	1,189	-0-	9,473	10,371
Staff development	906	873	2,460	300	4,539	125	-0-	4,664	7,206
Taxes and licenses	80	80	53	-0-	213	111	-0-	324	268
Travel and lodging	1,694	2,161	30,557	606	35,018	516	-0-	35,534	17,982
Telephone and internet	1,554	4,188	195	2,653	8,590	1,454	-0-	10,044	14,100
Utilities	1,132	1,971	-0-	2,591	5,694	97	-0-	5,791	7,028
Vehicle expense	10,604	3,962	7,513	1,176	23,255	1,344	111	24,710	14,546
Total expenses	\$ 148,072	\$ 133,327	\$ 108,164	\$ 243,683	\$ 633,246	\$ 64,801	\$ 12,088	\$ 710,135	\$ 642,330

The accompanying notes are an integral part of the financial statements.

Mental Health Association of South Mississippi
Statement of Cash Flows
Year Ended December 31, 2019
(With comparative totals for the year ended December 31, 2018)

	<u>2019</u>	<u>2018</u>
Cash flows from operating activities		
Cash received from grants and contracts	\$ 552,632	\$ 537,422
Cash received from contributions	93,486	52,872
Cash received from program operations	11,852	8,934
Cash received from special events	66,514	61,603
Cash disbursed for program expenses	(621,635)	(547,095)
Cash disbursed for supporting services	(75,479)	(77,159)
Net cash provided by (used in) operating activities	<u>27,370</u>	<u>36,577</u>
Cash flows from investing activities		
Interest received	9,133	9,135
Purchase of property and equipment	(23,194)	(887)
Net cash provided by (used in) investing activities	<u>(14,061)</u>	<u>8,248</u>
Net increase in cash	13,309	44,825
Cash, beginning of year	<u>553,791</u>	<u>508,966</u>
Cash, end of year	<u>\$ 567,100</u>	<u>\$ 553,791</u>
Reconciliation of changes in net assets to net cash provided by operating activities:		
Change in net assets	\$ 50,068	\$ 4,397
Adjustments to reconcile change in net assets to net cash provided by operating activities:		
Depreciation	11,964	16,791
Interest income	(9,133)	(9,135)
Decrease (increase) in operating assets:		
Grants receivable	(26,593)	23,278
Other receivables	7	(39)
Increase (decrease) in operating liabilities:		
Accounts payable	(123)	56
Accrued payroll liabilities	<u>1,180</u>	<u>1,229</u>
Net cash provided by (used in) operating activities	<u>27,370</u>	<u>36,577</u>

The accompanying notes are an integral part of these financial statements.

Mental Health Association of South Mississippi
Notes to the Financial Statements
Year Ended December 31, 2019

Note 1 – Nature of Activities and Significant Accounting Policies

Nature of Activities – Mental Health Association of South Mississippi (the Organization) is a community-based mental health program, providing support and education to individuals diagnosed with mental illness. The Organization is supported primarily through donor contributions and various grants.

Basis of Accounting – The accompanying financial statements have been prepared utilizing the accrual basis of accounting in accordance with accounting principles generally accepted in the United States of America. Under the accrual basis of accounting, revenues are recorded when earned and expenses are recorded at the time liabilities are incurred.

Basis of Presentation - The financial statements of the Organization have been prepared in conformity with accounting principles generally accepted in the United States of America, which require the Organization to report information regarding its financial position and activities according to the following net asset classifications:

Net assets without donor restrictions - Net assets that are not subject to donor-imposed restrictions and may be expended for any purpose in performing the primary objectives of the Organization. These net assets may be used at the discretion of the Organization's management and the Board of Directors.

Net assets with donor restrictions - Net assets subject to stipulations imposed by donors and grantors. Some donor restrictions are temporary in nature; those restrictions will be met by actions of the Organization or by the passage of time. Other donor restrictions are perpetual in nature, where by the donor has stipulated the funds be maintained in perpetuity.

Cash and Cash Equivalents – Cash and cash equivalents include petty cash, bank accounts, money market demand accounts and short-term certificates of deposit. For purposes of the statements of cash flows, cash includes cash and cash equivalents and long-term certificates of deposit.

Grants Receivable – Grants receivable consist of grant reimbursements due from Federal, State or other grantors for expenditures made but not reimbursed as of the end of the fiscal year.

Support and Revenue – The Organization receives its grant and contract support primarily from the Mississippi Department of Mental Health and other federal and local agencies. These grant revenues are received on a reimbursement of costs basis and are recognized in the period that grant expenditures are incurred.

Mental Health Association of South Mississippi

Notes to the Financial Statements

Year Ended December 31, 2019

Note 1 – Nature of Activities and Significant Accounting Policies (*Continued*)

Contributions – All contributions are considered to be available for unrestricted use unless specifically restricted by the donor. Amounts received that are restricted by grantors and donors for specific purposes are reported as net assets with donor restrictions on the statement of financial position. When a temporary restriction expires, the respective net assets are reclassified to unrestricted net assets and reported in the statement of activities as net assets released from restrictions.

Contributed Property and Services – Contributed property and services meeting the criteria for recognition in the financial statements are recorded at their fair market values as of the date the contribution is received. During the year ended December 31, 2019, there was no contributed property or services meeting the criteria for recognition.

Property and Equipment – It is the Organization's policy to capitalize property and equipment with a life expectancy greater than twelve (12) months. Purchased property and equipment is capitalized at cost. Donations of property and equipment are recorded as contributions at their estimated fair value. Property and equipment are depreciated using the straight-line method over the estimated useful life of the asset.

Functional Allocation of Expenses – The costs of providing programs and other activities have been summarized on a functional basis in the statement of activities. Accordingly, certain costs have been allocated among the programs and supporting services benefited.

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 that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

Income Taxes – Mental Health Association of South Mississippi is exempt from income taxes under section 501(c)(3) of the Internal Revenue Code and therefore, has made no provision for income taxes in the financial statements. In addition, Mental Health Association of South Mississippi has been determined by the Internal Revenue Service not to be a "private foundation". The Organization believes that it has appropriate support for any tax positions taken, and as such, does not have any uncertain tax positions that are material to the financial statements. The Organization's Form 990's are subject to examination by the Internal Revenue Service generally for three years from the date filed.

Memorandum Totals – The December 31, 2018, memorandum totals are presented only to facilitate analysis and do not purport to reflect financial position, changes in net assets or cash flows in conformity with U.S. generally accepted accounting principles.

Mental Health Association of South Mississippi
Notes to the Financial Statements
Year Ended December 31, 2019

Note 1 – Nature of Activities and Significant Accounting Policies (*Continued*)

Reclassifications – Certain reclassifications have been made to the 2018 financial statement presentation to correspond to the current year’s format. Net assets and changes in net assets are unchanged due to these reclassifications.

New Accounting Standard - Effective January 1, 2019, the Organization adopted the amendments of Accounting Standards Update (ASU) No. 2018-08, Not-for-Profit Entities (Topic 958): Clarifying the Scope and the Accounting Guidance for Contributions Received and Contributions Made. This guidance clarifies and improves the distinction between contributions and exchange transactions; and between conditional and unconditional contributions. These amendments have been applied on a retrospective basis effective January 1, 2018. Adoption of this ASU had no impact on total net assets or total changes in net assets for 2018.

Note 2 – Long-term Certificate of Deposit

At December 31, 2019, the Organization had various certificates of deposit with a local bank and a credit union with maturities exceeding one year. The certificates bear interest at rates between 2.14% and 2.45%; maturing at various dates beginning January 19, 2021 through June 5, 2022. Details of Long-term certificates of deposit as of December 31, 2019, are as follows:

Financial Institution	Date of Maturity	Interest Rate	Balance
Community Bank of Mississippi	1/19/2021	2.45%	\$ 44,055
Keesler Federal Credit Union	6/5/2022	2.14%	<u>110,564</u>
Total long-term certificates of deposit			<u>\$ 154,619</u>

Note 3 – Grants Receivable

Grants receivable consists of reimbursements due from federal and state funding sources for grant-related expenses incurred by the Organization. At December 31, 2019, the Organization had amounts receivable from the following funding sources and programs:

	Amount
MDMH – Peer Support Program	\$ 7,010
MDMH – Drop-In Program	20,628
MDMH – Path Program	21,634
MDMH – WRAP Program	1,718
U.S. Department of HUD	<u>18,198</u>
Total grants receivable	<u>\$ 69,188</u>

Mental Health Association of South Mississippi

Notes to the Financial Statements

Year Ended December 31, 2019

Note 4 – Property and Equipment

At December 31, 2019, property and equipment at original cost totaled \$357,914. During the year the Organization purchased a vehicle at a cost of \$19,956 and office equipment at a cost of \$3,238, for total additions of 23,194. Depreciation expense for the year totaled \$11,963 and accumulated depreciation totaled \$162,664 as of December 31, 2019.

Note 5 – Summary of Grants and Contracts

A summary of grants and contracts with recognized support for the year ended December 31, 2019, is as follows:

<u>Grantor</u>	<u>Recognized Revenue</u>
Mississippi Department of Mental Health	
CM 6389 Drop-In Program	\$ 130,273
HM 6432 Homeless Outreach - Path	132,193
GF 6688 Wrap Program	21,159
GF 6798 Peer Support Program	67,466
U.S. Department of Housing and Urban Development	224,384
Other grant and contract support	<u>3,750</u>
Total grants and contracts	<u>\$ 579,225</u>

Note 6 – Liquidity and Availability

Financial assets available for general expenditure, that is, without donor or other restrictions limiting their use, within one year of the date of the statement of financial position, comprise the following:

Cash and cash equivalents	\$ 412,481
Grants receivable	69,188
Other receivables	<u>32</u>
Financial assets available to meet cash needs for general expenditures within one year	<u>\$ 481,701</u>

Grants and other receivables are expected to be collected within one year of the date of the statement of financial position. Long-term certificates of deposit are subject to time restrictions exceeding one year and are not available for general expenditures within one year.

Mental Health Association of South Mississippi
Notes to the Financial Statements
Year Ended December 31, 2019

Note 7 – Net Asset Restrictions

Net assets with donor restrictions – Net assets with donor restrictions consists of program rental income restricted as to use for client assistance; and donations restricted by the donor for the purpose of meeting unexpected emergency needs. The Organization's net assets restricted by donors as of December 31, 2019, were as follows:

Emergency needs assistance	\$ 6,262
Program services	<u>3,182</u>
Total	<u>\$ 9,444</u>

Net assets without donor restrictions as of December 31, 2019, were as follows:

Designated by board for operating reserves	\$ 525,456
Undesignated	<u>292,751</u>
Total	<u>\$ 818,207</u>

Note 8 – Risk Management

The Organization is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors or omissions; job related illnesses or injuries to employees; natural disasters; workers' and unemployment compensation claims.

The Organization has obtained commercial insurance for risk of loss associated with assets, errors and omissions and natural disasters. The Organization has neither significantly reduced coverage for these risks nor incurred losses (settlements), which exceeded the Organization's insurance coverage in any of the past three years.

Note 9 – Concentrations and Credit Risk

Concentrations – Federal and state grants from two grantors accounted for 99.35% of total grant and contract revenue and 75.70% of total support and revenue.

Credit Risk - The Organization maintains its cash balances in two local banks and a local credit union. Bank deposits are federally insured by the Federal Deposit Insurance Corporation (FDIC) up to \$250,000; and amounts on deposit with the credit union are federally insured by the National Credit Union Administration (NCUA) up to \$250,000. At December 31, 2019, the Organization had deposits exceeding FDIC insurance totaling \$116,379.

Mental Health Association of South Mississippi
Notes to the Financial Statements
Year Ended December 31, 2019

Note 10 - New Accounting Standards Issued and Effective for Future Periods

In May 2014, FASB issued ASU No. 2014-09, Revenue from Contracts with Customers (Topic 606), establishing a single comprehensive model for entities to use in accounting for revenue arising from contracts with customers. The updated standard, when effective, will replace most existing revenue recognition guidance provided for in accounting principles generally accepted in the United States. The updated standard permits the use of either a full retrospective or retrospective with cumulative effect transition method. In June, 2020, the FASB issued ASU 2020-05, which defers the effective date of ASU 2014-09 one year, making it effective for annual reporting periods beginning after December 15, 2019, and early adoption is permitted. The Organization has elected not to early adopt this ASU as of December 31, 2019, but is currently assessing the impact of the new standard on its financial reporting.

In February 2016, the FASB issued ASU 2016-02, Leases (Topic 842). This ASU requires a lessee to recognize lease assets and lease liabilities under most operating leases in its statement of financial position. In June 2020, the FASB issued ASU 2020-05, which defers the effective date of ASU 2016-02 one year, making it effective for annual reporting periods beginning after December 15, 2021, and early adoption is permitted. The Organization has elected not to early adopt this ASU as of December 31, 2019, but is currently assessing the impact of the new standard on its financial reporting.

Note 11 – Subsequent Events

Management of Mental Health Association of South Mississippi has evaluated the activity of the Organization through September 30, 2020, the date the financial statements were issued, and identified the following subsequent event:

On March 27, 2020, Congress enacted the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) which established the Paycheck Protection Program (the “Program”). The Program was created to assist small businesses in paying their employees and certain other expenses during the COVID-19 crisis. The Organization applied for a loan under this Program and received a loan from Community Bank of Mississippi in the amount of \$56,500 on April 28, 2020. The loan accrues interest at 1%, payable monthly, with the first six monthly payments deferred. The loan is forgivable if the Organization meets certain criteria as established under the Program, and the Organization plans to seek loan forgiveness in fiscal year 2020. The Organization anticipates there may be further guidance issued by the Small Business Administration (SBA), the U.S. Department of the Treasury, Community Bank of Mississippi, and other regulators related to the Program which could impact the loan and loan forgiveness. Any portion of the loan not forgiven will be amortized over the remaining term of the loan, maturing April 28, 2022. The loan does not require personal guarantees or any other collateral from the Organization or its management.

10598 D'Iberville Blvd., Suite G
D'Iberville, MS 39540

Dean A. Fletcher, CPA

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***

To the Board of Directors
Mental Health Association of South Mississippi
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 Mental Health Association of South Mississippi (a nonprofit organization), which comprise the statement of financial position as of December 31, 2019, and the related statements of activities, functional expenses and cash flows for the year then ended, and the related notes to the financial statements, and have issued our report thereon dated September 30, 2020.

Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered Mental Health Association of South Mississippi'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 Mental Health Association of South Mississippi's internal control. Accordingly, we do not express an opinion on the effectiveness of the Organization'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 Mental Health Association of South Mississippi'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 Organization'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 Organization's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Abel and Company, P.L.L.C.
Certified Public Accountants

D'Iberville, Mississippi
September 30, 2020

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019
Open to Public Inspection

A For the 2019 calendar year, or tax year beginning , and ending

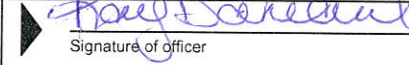
B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Final return/terminated ☐ Amended return ☐ Application pending	C Name of organization Mental Health Association of South Mississippi		D Employer identification number 64-0412732
	Doing business as		E Telephone number 228-864-6274
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 4803 Harrison Circle		
	City or town, state or province, country, and ZIP or foreign postal code Gulfport MS 39507-4402		G Gross receipts \$ 765,523
	F Name and address of principal officer: Kay M. Daneault 4803 Harrison Circle Gulfport MS 39507-4402		
	I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527		H(a) Is this a group return for subordinates? ☐ Yes ☒ No H(b) Are all subordinates included? ☐ Yes ☐ No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
J Website: ▶ www.msmentalhealth.org			
K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶			L Year of formation: 1963
			M State of legal domicile: MS

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: To be champions of positive mental health and wellness by providing mental health programs to achieve that objective.		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	16
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	16
	5 Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	15
	6 Total number of volunteers (estimate if necessary)	6	46
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
7b Net unrelated business taxable income from Form 990-T, line 39	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 567,016	Current Year 672,711
	9 Program service revenue (Part VIII, line 2g)	8,973	11,845
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	9,135	9,133
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	61,603	66,514
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	646,727	760,203
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0
Expenses	14 Benefits paid to or for members (Part IX, column (A), line 4)		0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	262,573	293,578
	16a Professional fundraising fees (Part IX, column (A), line 11e)		0
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 12,088		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	379,757	416,557
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	642,330	710,135
	19 Revenue less expenses. Subtract line 18 from line 12	4,397	50,068
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 780,445	End of Year 831,570
	21 Total liabilities (Part X, line 26)	2,862	3,919
	22 Net assets or fund balances. Subtract line 21 from line 20	777,583	827,651

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	 Signature of officer		Date	
	Kay M. Daneault Type or print name and title		Executive Director	
Paid Preparer Use Only	Print/Type preparer's name Dean A. Fletcher	Preparer's signature 	Date 10/09/20	Check ☐ if self-employed PTIN P00905036
	Firm's name ▶ Fletcher & Company, PLLC			Firm's EIN ▶ 46-1180471
	Firm's address ▶ 10598 D'Iberville Blvd Ste G D'Iberville, MS 39540-2465			Phone no. 228-594-6559

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒ **X****1** Briefly describe the organization's mission:**To be champions of positive mental health and wellness by providing mental health programs to achieve that objective.****2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4a** (Code:) (Expenses \$ **633,246** including grants of \$) (Revenue \$ **11,845**)
See Schedule O**4b** (Code:) (Expenses \$ including grants of \$) (Revenue \$)
N/A**4c** (Code:) (Expenses \$ including grants of \$) (Revenue \$)
N/A**4d** Other program services (Describe on Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **633,246**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	X	
b Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		X
c Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26	X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	38	X

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	14
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	15
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	15	X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI **X**

Section A. Governing Body and Management

	1a	16		Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		16			
b Enter the number of voting members included on line 1a, above, who are independent	1b	16			
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?			2		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?			3		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			4		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?			5		X
6 Did the organization have members or stockholders?			6		X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?			7a		X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?			7b		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:					
a The governing body?			8a	X	
b Each committee with authority to act on behalf of the governing body?			8b	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O.			9		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a		X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	X	
13 Did the organization have a written whistleblower policy?	13	X	
14 Did the organization have a written document retention and destruction policy?	14	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a The organization's CEO, Executive Director, or top management official	15a	X	
b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	15b	X	
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► **MS**

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☒ Another's website ☒ Upon request ☐ Other (explain on Schedule O)

19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records ►
Kay M. Daneault
Gulfport
4803 Harrison Circle
MS 39507-4402 228-864-6274

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. ☐

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Daniel Caridad	0.00									
Board Member	0.00	X						0	0	0
(2) Kearn Cherry	0.00									
Board Member	0.00	X						0	0	0
(3) Robby D'Angelo	0.00									
Board Member	0.00	X						0	0	0
(4) Patricia Gendreau	0.00									
Board Member	0.00	X						0	0	0
(5) Cliff Hermes	0.00									
Board Member	0.00	X						0	0	0
(6) Shereen Kostmayer	0.00									
Board Member	0.00	X						0	0	0
(7) Megan Lockley	0.00									
Board Member	0.00	X						0	0	0
(8) Jennifer Nicaud	0.00									
Board Member	0.00	X						0	0	0
(9) LuAnn Pappas	0.00									
Board Member	0.00	X						0	0	0
(10) Thu Truong	0.00									
Board Member	0.00	X						0	0	0
(11) Cindy Williams	0.00									
Board Member	0.00	X						0	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) Keith Wilson	0.00									
President	0.00	X		X				0	0	0
(13) Eric Oliver	0.00									
Vice President	0.00	X		X				0	0	0
(14) Rose Rider	0.00									
Secretary	0.00	X		X				0	0	0
(15) Bob Learned	0.00									
Treasurer	0.00	X		X				0	0	0
(16) Liz Hoop	0.00									
Executive Committee	0.00	X		X				0	0	0
(17) Kay M. Daneault	40.00									
Executive Director	0.00			X				65,768	0	0
1b Subtotal								65,768		
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								65,768		

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **0**

3 Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

	Yes	No
3		X
4		X
5		X

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e	609,225			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	63,486			
	g	Noncash contributions included in lines 1a-1f	1g	\$			
	h	Total. Add lines 1a-1f		672,711			
Program Service Revenue	Business Code						
	2a	Supportive Housing Rents		10,435	10,435		
	b	Transportation Fees		628	628		
	c	Mental Health First Aid		546	546		
	d	WRAP Seminar Revenue		236	236		
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		11,845			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		9,133			9,133
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6a	Gross rents	6a				
	b	Less: rental expenses	6b				
	c	Rental inc. or (loss)	6c				
	d	Net rental income or (loss)					
	7a	Gross amount from sales of assets other than inventory	7a				
	b	Less: cost or other basis and sales exps.	7b				
	c	Gain or (loss)	7c				
	d	Net gain or (loss)					
	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	8a	71,834			
	b	Less: direct expenses	8b	5,320			
	c	Net income or (loss) from fundraising events		66,514			
	9a	Gross income from gaming activities. See Part IV, line 19	9a				
b	Less: direct expenses	9b					
c	Net income or (loss) from gaming activities						
10a	Gross sales of inventory, less returns and allowances	10a					
b	Less: cost of goods sold	10b					
c	Net income or (loss) from sales of inventory						
Miscellaneous Revenue	Business Code						
	11a						
	b						
	c						
	d	All other revenue					
	e	Total. Add lines 11a-11d					
12	Total revenue. See instructions		760,203	11,845	0	9,133	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.				
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	65,768	40,379	19,583	5,806
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	204,643	185,788	18,741	114
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	982		982	
10 Payroll taxes	22,185	18,931	2,794	460
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting	10,807		10,807	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	54,037	53,606	303	128
12 Advertising and promotion				
13 Office expenses	14,494	12,308	1,489	697
14 Information technology	10,044	8,590	1,454	
15 Royalties				
16 Occupancy	16,804	14,278	2,366	160
17 Travel	35,534	35,018	516	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	20,346	18,065	2,251	30
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	11,964	10,667	1,107	190
23 Insurance	10,446	10,381	65	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Client Assistance	158,250	158,250		
b Program Commodities	36,777	32,145	753	3,879
c Vehicle Operating Expense	24,710	23,255	1,344	111
d Dues and Subscriptions	6,817	6,817		
e All other expenses	5,527	4,768	246	513
25 Total functional expenses. Add lines 1 through 24e	710,135	633,246	64,801	12,088
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	108,504	1	150,571
	2 Savings and temporary cash investments	445,287	2	416,529
	3 Pledges and grants receivable, net	42,595	3	69,188
	4 Accounts receivable, net	39	4	32
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 357,914		
	b Less: accumulated depreciation	10b 162,664	10c 184,020	195,250
	11 Investments—publicly traded securities		11	
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 33)	780,445	16	831,570	
Liabilities	17 Accounts payable and accrued expenses	2,862	17	3,919
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	2,862	26	3,919
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here ☒ and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	765,039	27	818,207
	28 Net assets with donor restrictions	12,544	28	9,444
	Organizations that do not follow FASB ASC 958, check here ☐ and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	777,583	32	827,651
33 Total liabilities and net assets/fund balances	780,445	33	831,570	

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	760,203
2	Total expenses (must equal Part IX, column (A), line 25)	2	710,135
3	Revenue less expenses. Subtract line 2 from line 1	3	50,068
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	777,583
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	827,651

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	X	
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ **Attach to Form 990 or Form 990-EZ.**

▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Name of the organization

**Mental Health Association of South
Mississippi**

Employer identification number

64-0412732

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state:
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations:
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	543,888	564,458	576,904	567,016	672,711	2,924,977
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	543,888	564,458	576,904	567,016	672,711	2,924,977
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						2,924,977

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4	543,888	564,458	576,904	567,016	672,711	2,924,977
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	4,088	3,438	3,966	9,135	9,133	29,760
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						2,954,737
12 Gross receipts from related activities, etc. (see instructions)					12	226,703
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ►						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14	98.99%
15 Public support percentage from 2018 Schedule A, Part II, line 14	15	99.22%
16a 33 1/3% support test—2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► X		
b 33 1/3% support test—2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ►		
17a 10%-facts-and-circumstances test—2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ►		
b 10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ►		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ►		

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.
If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2018 Schedule A, Part III, line 17	18	%

- 19a 33 1/3% support tests—2019.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶
- b 33 1/3% support tests—2018.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.		
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
11a		
b A family member of a person described in (a) above?		
11b		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
1		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
1		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
2		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
3		

Section E. Type III Functionally-Integrated Supporting Organizations

- 1** Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- a** ☐ The organization satisfied the Activities Test. Complete **line 2** below.
- b** ☐ The organization is the parent of each of its supported organizations. Complete **line 3** below.
- c** ☐ The organization supported a governmental entity. Describe in **Part VI** how you supported a government entity (see instructions).

2 Activities Test. Answer (a) and (b) below.

	Yes	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		
2a		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
2b		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI .		
3a		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		
3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	☐ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year	
1	Amounts paid to supported organizations to accomplish exempt purposes		
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity		
3	Administrative expenses paid to accomplish exempt purposes of supported organizations		
4	Amounts paid to acquire exempt-use assets		
5	Qualified set-aside amounts (prior IRS approval required)		
6	Other distributions (describe in Part VI). See instructions.		
7	Total annual distributions. Add lines 1 through 6.		
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.		
9	Distributable amount for 2019 from Section C, line 6		
10	Line 8 amount divided by line 9 amount		

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required-explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
a From 2014			
b From 2015			
c From 2016			
d From 2017			
e From 2018			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015			
b Excess from 2016			
c Excess from 2017			
d Excess from 2018			
e Excess from 2019			

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Schedule of Contributors

OMB No. 1545-0047

2019

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

Name of the organization

**Mental Health Association of South
Mississippi**

Employer identification number

64-0412732

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)(**3**) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☒ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Mental Health Association of South

Employer identification number

64-0412732**Part I** Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Ms. Dept. of Mental Health 239 N. Lamar Street Jackson MS 39201	\$ 351,091	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
2	United States Dept of HUD Office of Community Planning 451 7th Street SW Washington DC 20410	\$ 224,384	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
3	City of Gulfport Post Office Box 1780 Gulfport MS 39502	\$ 20,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public
Inspection

Name of the organization

**Mental Health Association of South
Mississippi**

Employer identification number

64-0412732

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		☐ Yes ☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		☐ Yes ☐ No

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (for example, recreation or education) ☐ Preservation of a historically important land area

☐ Protection of natural habitat ☐ Preservation of a certified historic structure

☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶

4 Number of states where property subject to conservation easement is located ▶

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$

(ii) Assets included in Form 990, Part X ▶ \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ▶ \$

b Assets included in Form 990, Part X ▶ \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):

- ☐ **a** Public exhibition
☐ **b** Scholarly research
☐ **c** Preservation for future generations
☐ **d** Loan or exchange program
☐ **e** Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a** Board designated or quasi-endowment %
b Permanent endowment %
c Term endowment %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i)** Unrelated organizations
(ii) Related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		5,000		5,000
b Buildings		272,390	108,554	163,836
c Leasehold improvements				
d Equipment		34,102	27,644	6,458
e Other		46,422	26,466	19,956
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				195,250

Part VII Investments – Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)		

Part VIII Investments – Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ☐

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	760,203
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	760,203
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	760,203

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	710,135
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	710,135
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	710,135

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Supplemental Information (continued)

**SCHEDULE G
(Form 990 or 990-EZ)**

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public
Inspection

Name of the organization

**Mental Health Association of South
Mississippi**

Employer identification number

64-0412732

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a** ☐ Mail solicitations **e** ☐ Solicitation of non-government grants
b ☐ Internet and email solicitations **f** ☐ Solicitation of government grants
c ☐ Phone solicitations **g** ☐ Special fundraising events
d ☐ In-person solicitations

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total						

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1 <u>Don't Worry Be</u> (event type)	(b) Event #2 _____ (event type)	(c) Other events <u>None</u> (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1 Gross receipts	71,834			71,834
	2 Less: Contributions				
	3 Gross income (line 1 minus line 2)	71,834			71,834
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	925			925
	7 Food and beverages	499			499
	8 Entertainment	808			808
	9 Other direct expenses	3,088			3,088
	10 Direct expense summary. Add lines 4 through 9 in column (d)				5,320
11 Net income summary. Subtract line 10 from line 3, column (d)				66,514	

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	
7 Direct expense summary. Add lines 2 through 5 in column (d)					
8 Net gaming income summary. Subtract line 7 from line 1, column (d)					

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain: _____

- 11 Does the organization conduct gaming activities with nonmembers? ☐ Yes ☐ No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No
- 13 Indicate the percentage of gaming activity conducted in:
- | | | |
|-------------------------------|-----|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶

Address ▶

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No
- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$
- c If "Yes," enter name and address of the third party:

Name ▶

Address ▶

16 Gaming manager information:

Name ▶

Gaming manager compensation ▶ \$

Description of services provided ▶

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$

Part IV

Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Open to Public
Inspection

Name of the organization **Mental Health Association of South
Mississippi**

Employer identification number
64-0412732

Form 990, Part III, Line 4a - First Accomplishment

In response to the presence of stress and mental illness, Mental Health Association of South Mississippi provides resources and support services for those seeking mental wellness and recovery within our community.

Mental Health Association of south Mississippi works to:

- > Overcome negative stigmas by educating people to the reality of mental illness.
- > Help people live their dreams.
- > Provide programs that are 100% free or low cost.

Continued on Schedule O

- > Give support to mental health, intellectual disability disorder, substance abuse, homelessness.
- > Programs include direct assistance programs such as: a drop in center, homeless outreach and supportive housing as well as educational programs, telephone support and assistance.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990

Form 990 is reviewed by the Executive Director, finance director and board treasurer prior to filing.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

Board members with conflicts of interest on any given issue are excluded from voting and/or discussing conflicted issues. Employees are provided with the organization's conflict of interest policy upon commencement of employment.

Name of the organization

Mental Health Association of South

Employer identification number

64-0412732

Form 990, Part VI, Line 15a - Compensation Process for Top Official

Executive director is hired by the board and salary is negotiated. The board performs an annual review and any salary adjustment deemed appropriate is implemented at that time

Form 990, Part VI, Line 15b - Compensation Process for Officers

Staff are evaluated on an annual basis by the executive director and other supervisory staff when applicable.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation

Upon request by appointment

Depreciation and Amortization
(Including Information on Listed Property)

OMB No. 1545-0172

Department of the Treasury
Internal Revenue Service

(99)

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.**2019**Attachment
Sequence No. **179**Name(s) shown on return **Mental Health Association of South
Mississippi**Identifying number
64-0412732

Business or activity to which this form relates

Indirect Depreciation**Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,020,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,550,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2018 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2020. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	10,302

Part III MACRS Depreciation (Don't include listed property. See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2019	17	1,657
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2019 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	11,959
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

DAA

There are no amounts for Page 2

Form **4562** (2019)

PROPOSED BUDGET
DEPARTMENT OF MENTAL HEALTH

AUG 25 2020
PS

PROGRAM Drop-In Center- MHA of South Mississippi	SERVICE PROVIDER NUMBER 6389-DCS-Drop-In-Center
SERVICE PERIOD: <u>1-Jul-20</u> THRU: <u>30-Jun-21</u>	
SERVICE PROVIDER: NAME AND ADDRESS Mental Health Association of South Mississippi P.O. Box 7329, 4803 Harrison Circle Gulfport, MS 39506	PROGRAM ADMINISTRATOR: Kay Daneault, Executive Director TELEPHONE: <u>228-864-6274</u>

PROPOSED BUDGET

CATEGORY OF EXPENSE	TOTAL	FUNDING SOURCE		
			CM20	Local
I. PERSONNEL	74,490.00		74,490.00	0.00
II. TRAVEL	700.00		700.00	
III. CONTRACTUAL SERVICES	22,780.00		22,780.00	0.00
IV. COMMODITIES	15,386.00		15,386.00	
V. EQUIPMENT	0.00	0.00	0.00	0.00
SUBTOTAL I - V	113,356.00	0.00	113,356.00	0.00
VI. INDIRECT COST	0.00	0.00		0.00
TOTAL I - VI	113,356.00	0.00	113,356.00	0.00
% OF TOTAL		0.00	1.00	0.00

REMARKS:

"Proposed budget is subject to availability of funds and to the optimal utilization of said funds."

93.958

GRANT/AUDIT AUG19'20 pml2137

SIGNATURE, DIVISION DIRECTOR DIVISION OF: Community Services

DATE: <u>8/18/20</u>

SIGNATURE, BUREAU DIRECTOR BUREAU OF: Community Services

DATE: <u>8/20/18</u>

SIGNATURE, DIVISION DIRECTOR DIVISION OF: Administration

DATE: <u>8/19/2020 MVR</u>

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 GULF COAST CENTER FOR NONVIOLENCE PURSUANT TO MISS. CODE ANN. §§ 21-19-65 and 21-17-1(8) (REV. 2015), AND FOR RELATED PURPOSES

WHEREAS, pursuant to Miss. Code Ann. § 21-19-65 (Rev. 2015), a municipality may “expend monies from the municipal general fund to match any other funds for the purpose of supporting social and community service programs including, but not limited to, juvenile residential treatment centers; juvenile and half-way houses; prenatal care facilities; child day care facilities; mentally ill and alcoholics half-way houses; child and adult emergency shelters; elderly home health aides programs”; and

WHEREAS, pursuant to Miss. Code Ann. § 21-17-1(8) (Rev. 2015), a municipality may “expend municipal funds to match any state, federal or private funding or any program administered by ... any nonprofit organization that is exempt under 26 USCS Section 501(c)(3) from paying federal income tax; and

WHEREAS, the City of Gulfport desires to donate matching funds, in the amount of \$10,000.00 to the Gulf Coast Center for Nonviolence, Inc., a social and community service program (as contemplated by Miss. Code Ann. § 21-19-65) and a tax exempt nonprofit organization (as contemplated by Miss. Code Ann. § 21-17-1(8) to match funding received by the Gulf Coast Center for Nonviolence, Inc.; 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 matching funds, via special check which is hereby authorized, in the amount of \$10,000.00 to the Gulf Coast Center for Nonviolence, Inc.

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



Gulf Coast Center for Nonviolence, Inc.

P.O. Box 333

Biloxi, MS 39533

Office 228-436-3809 Fax 228-435-0513 Crisis Line 800-800-1396

October 27, 2020

Brittany Rodgers, Clerk of Council
City of Gulfport
2309 15th Street
Gulfport, Mississippi 39501

RE: City of Gulfport funding allocation to Gulf Coast Center for Nonviolence
via: brodgers@gulfport-ms.gov

Ms. Rodgers:

The Gulf Coast Center for Nonviolence (Center) is thankful for the City of Gulfport's continued support over the years, especially for your 2021 funding allocation of \$10,000 as local funding is more critical now than ever for our agency. These funds will afford us the opportunity to continue providing comprehensive programs and services to victims of domestic violence, sexual assault, stalking, and homicide in South Mississippi.

To underscore the importance of Gulfport's funding allocation, we'd like to state that while the \$10,000 allotment awarded to the Center will not solely fund any one of our positions or programs offered on the Gulf Coast, it will accompany the funds from a variety of other local, state, and federal sources to fulfill the agency's budgeted needs through essential and diversified funding.

Funding sources exceeding \$10,000 for the Center that the City of Gulfport can match include: US Department of Justice, including Stop Violence Against Women, Sexual Assault Services Grant, and Transitional Housing Program; Department of Mental Health; Department of Health, including Family Violence Prevention and Services Act, Rape Prevention and Education Program, and Victims of Crime Act; US Department of Housing and Urban Development, including Emergency Solutions Grant, Continuum of Care Supportive Housing Programs, and Community Development Block Grant.

For over 40 years, the Center has focused on providing the most effective and innovative services to individuals who have been impacted by domestic violence, sexual assault, and homicide; comprehensive, educational programs for all ages; and collaboration with other agencies to provide prevention and awareness in order to reduce incidences of violence within homes and the community.

Please contact me at 228.436.3809 or at sriley@gccfn.org if I can provide any additional information or answer any questions.

Sincerely,

Stacey Riley, LCSW
Chief Executive Officer

Gulf Coast Center for Nonviolence, Inc.
Biloxi, Mississippi

Financial Statements
December 31, 2019

Gulf Coast Center for Nonviolence, Inc.

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December 31, 2019

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**FLETCHER
& COMPANY, PLLC**
CERTIFIED PUBLIC ACCOUNTANTS

10598 D'Iberville Blvd., Suite G
D'Iberville, MS 39540

Dean A. Fletcher, CPA

Phone: 228-594-6559

Fax: 228-594-6554

Independent Auditor's Report

Board of Directors
Gulf Coast Center for Nonviolence, Inc.
Biloxi, Mississippi

Report on the Financial Statements

We have audited the accompanying financial statements of Gulf Coast Center for Nonviolence, Inc. (a nonprofit organization), which comprise the statement of financial position as of December 31, 2019, and the related statements of activities, functional expenses, and cash flows for the year then ended, and the related notes to the financial statements.

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.

Auditors' 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 auditors' 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 auditors consider 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.

Members:

American Institute of CPAs • AICPA Division of CPA Firms-Private Companies Practice Section • Mississippi Society of CPAs



The CPA. Never Underestimate The Value.®

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Gulf Coast Center for Nonviolence, Inc. as of December 31, 2019, and the changes in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Report on Summarized Comparative Information

We have previously audited the Gulf Coast Center for Nonviolence, Inc.'s 2018 financial statements, and our report dated July 30, 2019, expressed an unmodified opinion on those audited financial statements. In our opinion, the summarized comparative information presented herein as of and for the year ended December 31, 2018, is consistent, in all material respects, with the audited financial statements from which it has been derived.

Other Matters

Other Information

Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The accompanying schedule of expenditures of federal awards, as required by Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, is presented for purposes of additional analysis and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated, in all material respects, in relation to the financial statements as a whole.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated August 10, 2020, on our consideration of Gulf Coast Center for Nonviolence, Inc.'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 Gulf Coast Center for Nonviolence, Inc.'s internal control over financial reporting and compliance.

Altkin and Company, P.L.L.C.
Certified Public Accountants

D'Iberville, Mississippi
August 10, 2020

Financial Statements

Gulf Coast Center for Nonviolence, Inc
Statement of Financial Position
December 31, 2019
(With comparative amounts as of December 31, 2018)

Assets

	<u>2019</u>	<u>2018</u>
Current Assets		
Cash	\$ 317,188	\$ 130,806
Grant funds receivable	848,951	734,297
Contributions receivable	2,509	1,924
Other receivables	129	-0-
Assets held for sale	2,610	2,610
Inventory	1,824	7,992
Prepaid expenses	4,048	5,107
Interest receivable	5,884	7,368
	<u>1,183,143</u>	<u>890,104</u>
Property and Equipment		
Land	31,894	31,894
Building	1,182,096	946,534
Equipment	263,553	176,943
Leasehold improvements	2,266	2,266
Vehicles	101,994	78,499
	<u>1,581,803</u>	<u>1,236,136</u>
Total property and equipment	1,581,803	1,236,136
Less: accumulated depreciation	(689,877)	(640,366)
	<u>891,926</u>	<u>595,770</u>
Noncurrent Assets		
Cash	50,267	46,080
Investment in certificates of deposit	650,066	585,317
Investment in debt and equity securities	835,897	826,571
Beneficial interest in third-party trust	123,259	103,525
	<u>1,659,489</u>	<u>1,561,493</u>
Total Assets	<u><u>\$ 3,734,558</u></u>	<u><u>\$ 3,047,367</u></u>

Liabilities and Net Assets

	<u>2019</u>	<u>2018</u>
Current Liabilities		
Accounts payable	\$ 45,986	\$ 27,091
Accrued salaries	42,502	44,175
Payroll and related liabilities	6,934	5,020
Accrued compensated absences	<u>31,462</u>	<u>31,430</u>
Total liabilities	<u>126,884</u>	<u>107,716</u>
Net Assets		
Without donor restrictions:		
Board designated, children's program	332,397	315,538
Investment in fixed assets, net of related debt	891,926	595,770
Undesignated	<u>2,260,092</u>	<u>1,924,818</u>
Total net assets without donor restrictions	3,484,415	2,836,126
With donor restrictions	<u>123,259</u>	<u>103,525</u>
Total net assets	<u>3,607,674</u>	<u>2,939,651</u>
Total Liabilities and Net Assets	<u><u>\$ 3,734,558</u></u>	<u><u>\$ 3,047,367</u></u>

The accompanying notes are an integral part of these financial statements.

Gulf Coast Center for Nonviolence, Inc.
Statement of Activities
For the Year Ended December 31, 2019
(With comparative amounts for the year ended December 31, 2018)

	Without Donor Restrictions	With Donor Restrictions	Totals	
			2019	2018
Revenue and Other Support				
Government grants	\$ 2,641,576	\$ -	\$ 2,641,576	\$ 2,526,460
Private and foundation grants	196,686	-	196,686	168,995
Contributions	126,271	-	126,271	173,477
Conference fees	5,642	-	5,642	24,175
Program service revenue	62,491	-	62,491	66,881
Special event revenue	60,487	-	60,487	26,083
Interest and dividend income	59,048	-	59,048	62,899
Other revenue	11,367	-	11,367	15,991
Donated assets	23,495	-	23,495	-0-
Donated facilities - in kind	25,638	-	25,638	25,638
Gain on fixed assets disposals	-	-	-	2,100
Investment income (loss)	107,240	19,734	126,974	(101,348)
Total revenue and other support	3,319,941	19,734	3,339,675	2,991,351
Expenses				
Program Services				
Shelter services and operation	559,391	-	559,391	588,967
Compensation and related expenses	1,624,825	-	1,624,825	1,601,815
General and administrative	226,632	-	226,632	197,434
Total program services	2,410,848	-	2,410,848	2,388,216
Support Services				
Shelter services and operation	8,223	-	8,223	1,885
Compensation and related expenses	221,479	-	221,479	264,246
General and administrative	8,186	-	8,186	21,220
Fundraising	22,916	-	22,916	16,507
Total support services	260,804	-	260,804	303,858
Total expenses	2,671,652	-	2,671,652	2,692,074
Change in net assets	648,289	19,734	668,023	299,277
Net assets, beginning of year	2,836,126	103,525	2,939,651	2,640,374
Net assets, end of year	<u>\$ 3,484,415</u>	<u>\$ 123,259</u>	<u>\$ 3,607,674</u>	<u>\$ 2,939,651</u>

The accompanying notes are an integral part of these financial statements.

Gulf Coast Center for Nonviolence, Inc.
Statement of Functional Expenses
For the Year ended December 31, 2019

	Program Services				Support Services			
	Nonviolence		Nonviolence		General and		Total	
	Shelter Biloxi	Shelter Adriene's House	Legal Clinic	Program Services	Administrative	Fundraising	Support Services	Total (Memorandum Only)
Shelter Services and Operation								
Advertising and public information	\$ 2,392	\$ 437	\$ -	\$ 2,829	\$ -	\$ -	\$ -	\$ 2,829
Conferences and workshops	37,591	7,164	4,191	48,946	4,094	-	4,094	53,040
Contract labor	63,450	10,751	3,041	77,242	1,871	-	1,871	79,113
Dues and subscriptions	5,210	234	535	5,979	53	-	53	6,032
Drugs and medications	889	272	-	1,161	-	-	-	1,161
Education programs	2,735	-	-	2,735	-	-	-	2,735
Food and supplies	63,803	16,741	-	80,544	-	-	-	80,544
Insurance	11,018	13,990	3,416	28,424	-	-	-	28,424
Interest	-	-	-	-	-	-	-	-
Printing	3,885	175	-	4,060	-	-	-	4,060
Rent	37,206	12,500	6,550	56,256	-	-	-	56,256
Repair and maintenance	26,326	7,233	-	33,559	1,066	-	1,066	34,625
Training	4,002	672	330	5,004	1,139	-	1,139	6,143
Utilities	32,589	8,591	-	41,180	-	-	-	41,180
Victim assistance	28,595	1,007	194	29,796	-	-	-	29,796
Victim rent	139,657	-	-	139,657	-	-	-	139,657
Victim travel	1,749	270	-	2,019	-	-	-	2,019
Total shelter services and operation	461,097	80,037	18,257	559,391	8,223	-	8,223	567,614
Compensation and Related Expenses								
Compensation	1,017,701	200,400	189,206	1,407,307	169,063	23,323	192,386	1,599,693
Employee benefits	88,942	18,018	4,810	111,770	13,145	1,848	14,993	126,763
Payroll taxes	75,303	15,744	14,701	105,748	12,353	1,747	14,100	119,848
Total compensation and related expenses	1,181,946	234,162	208,717	1,624,825	194,561	26,918	221,479	1,846,304

Gulf Coast Center for Nonviolence, Inc.
Statement of Functional Expenses
For the Year ended December 31, 2019
(Continued)

	Program Services				Support Services			
	Nonviolence Shelter Biloxi	Nonviolence Shelter Adrienne's House	Legal Clinic	Total Program Services	General and Administrative	Fundraising	Total Support Services	Total (Memorandum Only)
General and Administrative								
Bank charges	616	-	32	648	-	-	-	648
Depreciation and amortization	70,748	-	-	70,748	-	-	-	70,748
Equipment	6,519	1,754	436	8,709	518	-	518	9,227
Fundraising	-	-	-	-	-	22,916	22,916	22,916
Insurance	11,017	-	-	11,017	3,250	-	3,250	14,267
Office supplies and expense	13,522	4,119	7,908	25,549	1,715	-	1,715	27,264
Miscellaneous	263	2,600	-	2,863	145	-	145	3,008
Pest control	1,002	675	-	1,677	-	-	-	1,677
Postage	2,934	228	395	3,557	-	-	-	3,557
Professional fees	13,003	1,000	6,247	20,250	-	-	-	20,250
Staff travel	35,445	3,456	2,910	41,811	2,558	-	2,558	44,369
Telephone	25,291	2,516	5,686	33,493	-	-	-	33,493
Trash removal	2,853	-	-	2,853	-	-	-	2,853
Vehicle expense	1,856	1,601	-	3,457	-	-	-	3,457
Total general and administrative	185,069	17,949	23,614	226,632	8,186	22,916	31,102	257,734
Total Expenses	\$ 1,828,112	\$ 332,148	\$ 250,588	\$ 2,410,848	\$ 210,970	\$ 49,834	\$ 260,804	\$ 2,671,652

The accompanying notes are an integral part of these financial statements.

Gulf Coast Center for Nonviolence, Inc.
Statement of Cash Flows
For the Year Ended December 31, 2019
(With comparative amounts for the year ended December 31, 2018)

	<u>2019</u>	<u>2018</u>
Cash Flows from Operating Activities		
Cash received from contributions, governmental entities, grants, and fees	\$ 2,989,152	\$ 2,536,581
Cash paid for program and support services	(2,548,870)	(2,616,358)
Interest and dividends received	<u>60,532</u>	<u>66,669</u>
Net cash provided by (used in) operating activities	<u>500,814</u>	<u>(13,108)</u>
Cash Flows from Investing Activities		
Redemption of certificates of deposit	203,000	164,327
Purchase of certificates of deposit	(267,749)	(85,000)
Sale of debt and equity securities	245,619	169,196
Purchase of debt and equity securities	(147,706)	(237,263)
Sale of donated property	-	81,722
Sale of property and equipment	-	2,100
Purchase of property and equipment	<u>(343,409)</u>	<u>(153,505)</u>
Net cash used in investing activities	<u>(310,245)</u>	<u>(58,423)</u>
Increase (decrease) in cash	190,569	(71,531)
Cash, beginning of year	<u>176,886</u>	<u>248,417</u>
Cash, end of year	<u><u>\$ 367,455</u></u>	<u><u>\$ 176,886</u></u>
Supplemental Schedule of Noncash Investing Activities:		
Donated asset	<u><u>\$ 23,495</u></u>	<u><u>\$ -</u></u>

Gulf Coast Center for Nonviolence, Inc.
Statement of Cash Flows
For the Year Ended December 31, 2019
(With comparative amounts for the year ended December 31, 2018)
(Continued)

	<u>2019</u>	<u>2018</u>
Reconciliation of changes in net assets to net cash provided by (used in) operating activities:		
Change in net assets	<u>\$ 668,023</u>	<u>\$ 299,277</u>
Adjustments reconciling the change in net assets to net cash used in operating activities:		
Bad debts	-	10,458
Depreciation and amortization	70,748	49,160
Loss (gain) on investments	(126,974)	101,348
Contribution-capital asset	(23,495)	-
Fixed assets disposals	-	(2,100)
(Increase) decrease in assets:		
Grant funds receivable	(114,654)	(496,257)
Contributions receivable	(585)	333
Other receivable	(128)	4,805
Inventory	6,168	(5,241)
Prepaid expenses	1,059	1,690
Interest receivable	1,484	3,770
Increase (decrease) in liabilities:		
Accounts payable	18,895	3,208
Accrued salaries	(1,673)	5,316
Payroll and related liabilities	1,914	3,445
Accrued compensated absences	32	7,680
Total adjustments	<u>(167,209)</u>	<u>(312,385)</u>
Net cash provided by (used in) operating activities	<u><u>\$ 500,814</u></u>	<u><u>\$ (13,108)</u></u>

The accompanying notes are an integral part of these financial statements.

Notes to Financial Statements

Gulf Coast Center for Nonviolence, Inc.
Notes to Financial Statements
December 31, 2019

Note 1 – Summary of Significant Accounting Policies

Organization and Nature of Activities

The Gulf Coast Women's Center for Nonviolence, Inc., a non-profit organization, was incorporated in Mississippi on October 27, 1978. On July 1, 2016, the name was officially changed to Gulf Coast Center for Nonviolence, Inc., (the Center). The purpose of the Center is to provide food, shelter, assistance, counseling, and legal services to individuals and their children who have become victims of domestic violence or sexual assault. The Center provides services to a six-county area in South Mississippi.

Basis of Presentation

The financial statements of the Center have been prepared in conformity with accounting principles generally accepted in the United States of America, which require the Center to report information regarding its financial position and activities according to the following net asset classifications:

Net assets without donor restrictions - Net assets that are not subject to donor-imposed restrictions and may be expended for any purpose in performing the primary objectives of the Center. These net assets may be used at the discretion of the Center's management and the Board of Directors.

Net assets with donor restrictions - Net assets subject to stipulations imposed by donors and grantors. Some donor restrictions are temporary in nature; those restrictions will be met by actions of the Center or by the passage of time. Other donor restrictions are perpetual in nature, where by the donor has stipulated the funds be maintained in perpetuity.

Contributions

All contributions are considered to be available for unrestricted use unless specifically restricted by the donor. Donor restricted contributions are reported as increases in net assets with donor restrictions. When a restriction expires, net assets are reclassified from net assets with donor restrictions to net assets without donor restrictions in the statement of activities. The Center received no contributions during the year with donor-imposed restrictions that would result in net assets with donor restrictions. However, the Center does have net assets with donor restrictions as a result of a beneficial interest in a third-party trust, which requires the asset to be permanently restricted.

Use of Estimates

In preparing financial statements in conformity with accounting principles generally accepted in the United States of America, management is required to make estimates and assumptions that affect the reported amounts of assets and liabilities and the disclosure of contingent assets and liabilities at the date of the financial statements, as well as revenues and expenses during the reporting period. Actual results could differ from those estimates.

Gulf Coast Center for Nonviolence, Inc.
Notes to Financial Statements
December 31, 2019

Note 1 – Summary of Significant Accounting Policies (Continued)

Income Taxes

The Center is a not-for-profit organization that is exempt from income taxes under Section 501(c)(3) of the Internal Revenue Code and comparable state law, and contributions to the Center are tax deductible within the limitations prescribed by the code.

The Center has implemented the accounting requirements associated with uncertainty in income taxes using the provision of Financial Accounting Standards Board (FASB) ASC 740, *Income Taxes*. Using that guidance, tax positions initially need to be recognized in the financial statements when it is more-likely-than-not the positions will be sustained upon examination by the tax authorities. It also provides guidance for derecognition, classification, interest and penalties, accounting in interim periods, disclosure, and transition. As of December 31, 2019, the Center has no uncertain tax positions that qualify for either recognition or disclosure in the financial statements.

Functional Allocation of Expenses

The cost of providing the Center's programs and support services has been summarized on a functional basis. Accordingly, certain costs have been allocated among the programs and support services benefited based on a combination of specific identification and allocation by management.

Cash and Cash Equivalents

For the purpose of the statement of cash flows, cash and cash equivalents are defined as demand deposits and savings accounts at local banks and cash accumulation accounts at a local brokerage firm and certificates of deposit with a maturity of three months or less, as applicable.

Grant Funds Receivable

The Center's grant funds receivable consists of amounts due from federal and state agencies under grant agreements and contracts. Grant funds receivable are written off when management determines that they are uncollectible. No allowance for doubtful accounts is considered necessary by management.

Contributions Receivable and Beneficial Interest in Third Party Trust

The Center is a beneficiary of the David Charles Segaloff Trust (Trust) agreement dated March 14, 1997 with assets transferred to the Trust in the year ended December 31, 2000. This Trust is administered by the Peoples Bank (Trustee). The Trust is considered to be a perpetual trust held by a third party in which the Center's 10% portion of the fair value of the Trust is deemed a permanently restricted asset of the Center with changes in the fair value recorded as a permanently restricted gain or loss. The Center's contributions receivable represents the current year income earned by the Trust that is due annually to the Center according to the trust agreement. No allowance for doubtful accounts is considered necessary by management.

Gulf Coast Center for Nonviolence, Inc.
Notes to Financial Statements
December 31, 2019

Note 1 – Summary of Significant Accounting Policies (Continued)

Inventory

Food inventory purchased is valued at cost. No cost is recorded for donated inventory. This departure from accounting principles generally accepted in the United States of America is not considered material due to the insignificant amount of donated inventory.

Prepaid Expenses

Prepaid expenses consist of prepaid insurance costs and a multi-year vehicle service contract. These items are charged to expense in the period to which they relate.

Investments

Investments in marketable securities with readily determinable fair values and all investments in debt securities are reported at their fair values in the statement of financial position. Unrealized gains and losses are included in the change in net assets. Investment income and gains restricted by a donor are reported as increases in unrestricted net assets if the restrictions are met (either by passage of time or by use) in the reporting period in which the income and gains are recognized. The amount reported as investments represents investments in certificates of deposit with maturities greater than three months, mutual funds, and debt securities. The amount of the interest accrued related to the certificates of deposit has been recognized as income in the period to which it relates.

Property and Equipment

Property and equipment is stated at original cost. Depreciation is provided over the estimated useful lives of the related assets using the straight-line method. The estimated useful lives for property and equipment used to compute the straight-line method of depreciation are as follows:

<u>Asset</u>	<u>Useful Life</u>
Building	40 years
Equipment	5-10 years
Leasehold improvements	40 years
Vehicles	5 years

In years prior to 1988, the Center did not capitalize the cost of property and equipment or provide for depreciation. However, the Center changed its method of accounting for property and equipment acquired during the year ended December 31, 1988 and all future periods. The Center does not maintain an inventory of property and equipment acquired in years prior to 1988 and has not determined the related acquisition values of those assets and depreciation. Management believes the amount would be immaterial, thus these financial statements do not include such amounts.

Expenditures for buildings, equipment, and vehicles are capitalized if the cost of an item exceeds the minimum value of \$500 established by the Center. Expenditures for major renewals and betterments that extend the useful lives of buildings, equipment and vehicles are capitalized. Expenditures for maintenance and repairs are charged to expense as incurred.

Gulf Coast Center for Nonviolence, Inc.
Notes to Financial Statements
December 31, 2019

Note 1 – Summary of Significant Accounting Policies (Continued)

Property and Equipment (Continued)

The Center reviews long-lived assets for impairment whenever events or changes in circumstances indicate that the carrying amount of an asset may not be recoverable. If these assets are considered to be impaired, the impairment loss recognized is measured as the amount by which the carrying amount of the assets exceeds the fair value of the assets. Assets to be disposed of are reported at the lower of the carrying amount or the fair value less costs to sell.

Accrued Compensated Absences

Employees earn a vested right to compensation for unused vacation absences. Accordingly, the estimated cost of vacation pay earned, but not used, by the Center's employees has been recorded.

Contributed Services

The value of contributed services meeting the requirements for recognition in the financial statements is not material and has not been recorded. In addition, many individuals volunteer their time and perform a variety of tasks that assist the Center, but these services do not meet the criteria for recognition as contributed services.

Donated Facilities

The Center uses donated office space owned by Harrison County in connection with its legal assistance program, office space owned by George County, and an office at the Hancock Medical Center. The revenue and cost of donated use of these offices is reflected on the statement of activities as donated facilities – in kind and is included in rent expense on the statement of functional expenses.

Summarized Comparative Information

The financial statements include certain prior-year summarized comparative information. Such information does not include sufficient detail to constitute a presentation in conformity with accounting principles generally accepted in the United States of America. Accordingly, such information should be read in conjunction with the Center's financial statements for the year ended December 31, 2018, from which the summarized information was derived.

New Accounting Standard

In June 2018, the Financial Accounting Standards Board (FASB) issued ASU No. 2018-08, Not-for-Profit Entities (Topic 958) - *Clarifying the Scope and the Accounting Guidance for Contributions Received and Contributions Made*, which provides clarity related to determination of contributions, including conditional contributions and exchange transactions. During the year ended December 31, 2019, management implemented ASU 2018-08 and adjusted the presentation in these financial statements accordingly. The ASU has been applied using a modified-prospective approach during the year ended December 31, 2019, and had no effect on the financial statements.

Gulf Coast Center for Nonviolence, Inc.
Notes to Financial Statements
December 31, 2019

Note 2 – Grant Funds Receivable

Grant funds receivable consists of the following:

Block Grants for Community Health Services	\$ 14,438
Community Development Block Grants Program	17,881
Continuum of Care Housing Program	13,540
Crime Victim Assistance Grants	600,203
Emergency Shelter Grants Program	21,561
Family Violence Prevention and Services	57,603
Injury Prevention and Control Research and State and Community Based Programs	4,468
Preventive Health and Health Services Block Grant - Rape Crisis Program	21,337
Transition to Permanent Housing Program	23,495
Violence Against Women Formula Grants	<u>31,986</u>
Total federal grant funds receivable	<u>806,512</u>
Domestic Violence Program	<u>42,439</u>
Total state grant funds receivable	<u>42,439</u>
Total grant funds receivable	<u><u>\$ 848,951</u></u>

Note 3 – Contributions Receivable and Beneficial Interest in Third-Party Trust

Contributions Receivable

Contributions receivable at December 31, 2019 consists of \$2,509 of income earned by the David Charles Segaloff Trust (Trust), which will be received within one year. The Center is a beneficiary of this Trust, and as such is entitled to a portion of the annual net income of the Trust. Management estimates the Center's portion of the annual income from this Trust to approximate \$2,000, based on the assumption of average economic conditions.

Beneficial Interest in Third-Party Trust

The beneficial interest in the third-party perpetual trust is the Center's 10% portion of the fair value of the David Charles Segaloff Trust (Trust) at December 31, 2019, as provided by the third-party trustee. The total fair value of the Trust at December 31, 2019 is \$1,232,587, based on unadjusted quoted market prices within active markets (Level 1 measurements), with \$123,259 recognized as the Center's 10% portion. The resulting change in the fair value for the year ended December 31, 2019 resulted in an unrealized gain of \$19,734.

Gulf Coast Center for Nonviolence, Inc.
Notes to Financial Statements
December 31, 2019

Note 4 - Investments

Certificates of Deposit

The Center's investment in certificates of deposit consists of nineteen certificates with a total value of \$650,066. The terms of the certificates vary with maturities beginning January, 2020 to June, 2029, with interest rates ranging from 1.85% to 3.55%, and with interest payments due semi-annually. Interest has been accrued for the year ended December 31, 2019 in the amount of \$5,884 for the related certificates of deposit. Approximately \$327,730 of the total value of the certificates of deposit represent a portion of the distribution from the Marguerite Fayard Charitable Trust in February 2002, which the Center invested and the Board designated to be set aside for the purpose of construction of a building to house the Children's Program.

Debt and Equity Securities

The Center's investment in debt and equity securities is summarized as follows:

	Cost	Fair Value	Unrealized Gain
Corporate and municipal bonds	\$407,454	\$432,439	\$24,985
Equity mutual funds	325,129	378,819	53,690
U.S. Treasury securities	16,407	24,639	\$8,232
	<u> </u>	<u> </u>	<u> </u>
Total debt and equity securities	<u>\$748,990</u>	<u>\$835,897</u>	<u>\$86,907</u>

Investment Return

The following summarizes the investment return and its classification in the statement of activities for the year ended December 31, 2019:

	Amount
Interest and dividend income earned on investments and interest-bearing cash accounts	\$ 59,048
Realized losses, debt and equity securities	(5,307)
Unrealized gains, debt and equity securities	112,547
Unrealized gain, Segaloff Trust	19,734
	<u> </u>
Total investment return	<u>\$ 186,022</u>

Gulf Coast Center for Nonviolence, Inc.
Notes to Financial Statements
December 31, 2019

Note 5 – Fair Value of Financial Instruments

The Financial Accounting Standards Board ASC 820, *Fair Value Measurements*, establishes a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value. The hierarchy gives the highest priority to unadjusted quoted prices in active markets for identical assets or liabilities (Level 1 measurements) and the lowest priority to measurements involving significant unobservable inputs (Level 3 measurements). The three levels of the fair value hierarchy are as follows:

- Level 1 inputs are quoted prices (unadjusted) in active markets for identical assets or liabilities that the Center has the ability to access at the measurement date.
- Level 2 inputs are inputs other than quoted prices included within Level 1 that are observable for the asset or liability, either directly or indirectly.
- Level 3 inputs are unobservable inputs for the asset or liability.

All of the Center's marketable securities have been valued using Level 1 measurements.

Note 6 – Property and Equipment

A summary of changes in property and equipment and the related accumulated depreciation is as follows:

Asset	Balance 12/31/2018	Additions	Retirements	Balance 12/31/2019
Land	\$ 31,894	\$ 0	\$ 0	\$ 31,894
Buildings	946,534	235,562	0	1,182,096
Equipment	176,943	107,847	21,237	263,553
Leasehold improvements	2,266	0	0	2,266
Vehicles	78,499	23,495	0	101,994
Total property and equipment	1,236,136	366,904	21,237	1,581,803
Accumulated depreciation	(640,366)	(70,748)	(21,237)	(689,877)
Net property and equipment	\$ 595,770	\$ 296,156	\$ 0	\$ 891,926

On March 11, 2019, the Center purchased a parcel of real estate located in Jackson County, Mississippi known as Adrienne's House at a cost of \$135,732. In addition to the purchase of the real estate, the Center made various capital improvements to the Center's buildings totaling \$99,830, for total building additions of \$235,562 for the year ended December 31, 2019.

Depreciation expense included in the statement of activities and the statement of functional expenses totaled \$70,748 for the year ended December 31, 2019.

Gulf Coast Center for Nonviolence, Inc.
Notes to Financial Statements
December 31, 2019

Note 7 – Net Assets

Net Assets without Donor Restrictions

Net assets without donor restrictions are available to meet either the general obligations of the Center or Board designated purposes. During the year ended December 31, 2002, the Marguerite Fayard Charitable Trust was disbursed to the trust beneficiaries. The Board of Directors of the Center, one of the trust beneficiaries, designated the distributed funds for the construction of a building to house the Children's Program. See Note 4 for further information regarding the Marguerite Fayard Charitable Trust distribution and subsequent investment by the Center.

Net Assets with Donor Restrictions

Net assets with Donor Restrictions consist of the Center's 10% portion of the fair value of the David Charles Segaloff Trust at December 31, 2019. See Note 3 for further information regarding the Trust.

Note 8 – Retirement Plan

The Center maintains a retirement plan (Simple Plan) for its employees. The plan allows employees to defer annually up to \$13,000 of their salaries as contributions subject to the Internal Revenue Code maximum limitations. The Center may also make matching contributions, currently three percent, under the plan. Employee and Center contributions to the plan totaled \$32,586 for the year ended December 31, 2019, which includes matching contributions of \$12,931 included in employee benefits in the statement of functional expenses.

Note 9 – Lease Commitments

The Center leases facilities and equipment on a month-to-month and annual basis. Rent expense related to these facilities and equipment totaled \$30,618 for the year and is included with rent expense in the shelter services and operation category of the statement of activities. There were no operating leases with noncancelable terms in excess of one year as of December 31, 2019.

Note 10 – Donated Materials, Supplies, Equipment and Services

The Center receives various types of in-kind contributions. Contributed services are recognized at fair value if the services received (a) create or enhance long-lived assets or (b) require specialized skills, are provided by individuals possessing those skills, and would typically need to be purchased if not provided by donation. Contributions of tangible assets are recognized at fair value when received. The amounts reflected in the accompanying financial statements as donated assets are offset by a like amount included in assets held for sale on the statement of financial position. During the year ended December 31, 2019, the Center received donated office space totaling \$25,638. Contributions of the donated space are recognized at fair value of the rental. The amounts reflected in the accompanying financial statements as donated facilities – in kind are offset by a like amount included in rent expense on the statement of functional expenses.

Gulf Coast Center for Nonviolence, Inc.
Notes to Financial Statements
December 31, 2019

Note 10 – Donated Materials, Supplies, Equipment and Services (Continued)

Generally, the Center does not record the value of donated materials and supplies. Accounting principles generally accepted in the United States of America require that items such as donated inventory, supplies, and materials be recorded at fair value as of the date of donation. This departure from accounting principles generally accepted in the United States of America is not considered material due to the insignificant amount individually, and in the aggregate, of these donated items.

The Center actively solicits and receives volunteer services from the general public. During the year ended December 31, 2019, 30,344 volunteer hours were received from non-professionals and professionals. Of the volunteer hours, less than one percent relates to hours received from professionals. No amounts have been recognized in the accompanying statement of activities because the criteria for recognition of such volunteer effort have not been satisfied for non-professional volunteer hours and the value of the professional volunteer hours which do meet the criteria for recognition is not material to the financial statements.

Note 11 – Liquidity and Availability

Financial assets available for general expenditure, that is, without donor or other restrictions limiting their use, within one year of the date of the statement of financial position, comprise the following:

Cash	\$ 367,455
Certificates of deposit maturing within one year	91,186
Grant funds receivable	848,951
Contributions receivable	2,509
Interest receivable	5,884
Other receivables	129
Investment in debt and equity securities	<u>835,897</u>
Total	<u>\$ 2,152,011</u>

Grant funds receivable consists of grant revenues expected to be received on a reimbursement basis; contributions receivable represents current year distributions from the David Charles Segaloff Trust; and interest receivable represents interest earnings accrued on investments, all expected to be collected within one year of the date of the statement of financial position.

Cash in the amount of \$50,267, certificates of deposit maturing within one year of \$91,186 and investments in debt and equity securities in the amount of \$835,897 are considered operating reserves by the Center's Board of Directors, and are therefore classified as noncurrent assets on the statement of financial position. However, these reserves are available for use as directed by the Board of Directors within one year of the date of the statement of financial position.

Gulf Coast Center for Nonviolence, Inc.
Notes to Financial Statements
December 31, 2019

Note 12 – Risks and Uncertainties

Credit Risk

The Center maintains its cash balances in various financial institutions located in Biloxi, Mississippi. The balances at these financial institutions are insured by the Federal Deposit Insurance Corporation (FDIC). At various times there may be balances in the banks that exceed the FDIC limit. At December 31, 2019, the Center had uninsured cash balances totaling \$103,077. Cash accounts at brokerage firms are insured by the Securities Investors Protection Corporation (SIPC) up to \$250,000 and the securities are insured by SIPC up to \$500,000. Balances above \$500,000 are secured by additional protection purchased by the brokerage firms; however, the aggregate protection limit for all claims is \$1.9 billion per brokerage firm. SIPC insurance covers theft or destruction of securities and cash; it does not cover market losses. As of December 31, 2019, the Center had no significant investments or cash with brokerage firms which were unsecured by SIPC limits.

Economic Dependency

The Center received approximately 79% of the Center's total support from local governmental entities and federal and state grants for the year ended December 31, 2019. Approximately 72% was from federal grants and the remaining 7% was from state and local government grants.

Note 13 - New Accounting Standards Issued and Effective for Future Periods

In February 2016, the FASB issued ASU No. 2016-02, Leases (Topic 842). The ASU will require most leases to be recognized on the statement of financial position as lease assets and lease liabilities and will require both quantitative and qualitative disclosures regarding key information about leasing arrangements. Lessor accounting is largely unchanged. The guidance is effective for fiscal years beginning after December 15, 2020, for nonpublic entities. The standard may be early adopted and requires a modified retrospective transition approach to apply.

Note 14 – Subsequent Events

Management has evaluated subsequent events through August 10, 2020, the date which the financial statements were issued, and determined that no subsequent events have occurred requiring disclosure in the financial statements.

Reports on Compliance and Internal Control

**FLETCHER
& COMPANY, PLLC**
CERTIFIED PUBLIC ACCOUNTANTS

10598 D'Iberville Blvd., Suite G
D'Iberville, MS 39540

Dean A. Fletcher, CPA

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
Gulf Coast Center for Nonviolence, Inc.
Biloxi, 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 Gulf Coast Center for Nonviolence, Inc. (a nonprofit organization), which comprise the statement of financial position as of December 31, 2019, and the related statements of activities, functional expenses and cash flows and the related notes to the financial statements, and have issued our report thereon dated August 10, 2020.

Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered Gulf Coast Center for Nonviolence, Inc.'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 Gulf Coast Center for Nonviolence, Inc.'s internal control. Accordingly, we do not express an opinion on the effectiveness of Gulf Coast Center for Nonviolence, Inc.'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 Gulf Coast Center for Nonviolence, Inc.'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.

Altier and Company, P.C.
Certified Public Accountants

D'Iberville, Mississippi
August 10, 2020

10598 D'Iberville Blvd., Suite G
D'Iberville, MS 39540

Dean A. Fletcher, CPA

Phone: 228-594-6559

Fax: 228-594-6554

**Independent Auditor's Report on Compliance for the Major Program and on Internal
Control over Compliance Required by the Uniform Guidance**

Board of Directors
Gulf Coast Center for Nonviolence, Inc.
Biloxi, Mississippi

Report on Compliance for the Major Federal Program

We have audited Gulf Coast Center for Nonviolence, Inc.'s compliance with the types of compliance requirements described in the *OMB Compliance Supplement* that could have a direct and material effect on Gulf Coast Center for Nonviolence, Inc.'s major federal program for the year ended December 31, 2019. Gulf Coast Center for Nonviolence, Inc.'s major federal program is identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

Management is responsible for compliance with federal statutes, regulations, and the terms and conditions of its federal awards applicable to its federal programs.

Auditor's Responsibility

Our responsibility is to express an opinion on compliance for Gulf Coast Center for Nonviolence, Inc.'s major federal program based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about Gulf Coast Center for Nonviolence, Inc.'s compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for the major federal program. However, our audit does not provide a legal determination of Gulf Coast Center for Nonviolence, Inc.'s compliance.

Opinion on the Major Federal Program

In our opinion, Gulf Coast Center for Nonviolence, Inc. complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on its major federal program for the year ended December 31, 2019.

Report on Internal Control over Compliance

Management of Gulf Coast Center for Nonviolence, Inc. is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered Gulf Coast Center for Nonviolence, Inc.'s internal control over compliance with the types of requirements that could have a direct and material effect on the major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for the major federal program and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of Gulf Coast Center for Nonviolence, Inc.'s internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. *A significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

Albino and Company, P.L.L.C.
Certified Public Accountants

D'Iberville, Mississippi
August 10, 2020

Schedule of Expenditures of Federal Awards

Gulf Coast Center for Nonviolence, Inc.
Schedule of Expenditures of Federal Awards
For the Year Ended December 31, 2019

<u>Federal Grantor/Pass-Through Grantor/ Program or Cluster Title</u>	<u>Federal CFDA Number</u>	<u>Identifying Number</u>	<u>Federal Expenditures</u>
U.S. Department of Housing and Urban Development			
Passed through the City of Biloxi:			
Community Development Block Grants	14.218	64-0634613	<u>9,380</u>
Passed through the City of Gulfport:			
Community Development Block Grants	14.218	64-0634613	<u>15,000</u>
Passed through the City of Pascagoula:			
Community Development Block Grants	14.218	1801	<u>7,500</u>
Passed through the Mississippi Home Corporation:			
Emergency Solutions Grant Program	14.231	1728-ESG-GCWC-18	116,964
		1729-ESG-GCWC-19	<u>33,967</u>
			<u>150,931</u>
Continuum of Care Program	14.267	MS 0088L 4G 031 701	42,106
		MS 0088L 4G 031 802	<u>50,205</u>
			<u>92,311</u>
<i>Total U.S. Department of Housing and Urban Development</i>			<u>275,122</u>
U.S. Department of Justice			
Passed through the Mississippi Department of Health:			
Sexual Assault Services Formula Program	16.017	2017-KF-AX-0049	20,383
		2018-KF-AX-0061	<u>19,657</u>
			<u>40,040</u>
Crime Victim Assistance Grants	16.575	2015-VA-GX-4038	899,300
		2017-VA-GX-0049	477,859
		2018-V2-GX-0168	<u>280,555</u>
			<u>1,657,714</u>
Violence Against Women Formula Grants	16.588	2017-WF-AX-0047	20,576
		2018-WF-AX-0020	<u>23,507</u>
			<u>44,083</u>
Transitional Housing Assistance for Victims of Domestic Violence, Dating Violence, Stalking, or Sexual Assault	16.736	2016-WH-AX-0061	<u>115,037</u>
<i>Total U.S. Department of Justice</i>			<u>1,856,874</u>

Gulf Coast Center for Nonviolence, Inc.
Schedule of Expenditures of Federal Awards (Continued)
For the Year Ended December 31, 2019

Federal Grantor/Pass-Through Grantor/ Program or Cluster Title	Federal CFDA Number	Identifying Number	Federal Expenditures
U.S. Department of Health and Human Services			
Passed through the State of Mississippi			
Department of Health:			
Family Violence Prevention and Services	93.671	G-1701MSFVPS	84,191
		G-1901MSFVPS	71,443
			<u>155,634</u>
Preventive Health and Health Services			
Block Grant	93.136	5NUF2CE002426-05-00	12,101
		1NUF2CE002463-01-00	55,494
			<u>67,595</u>
Injury Prevention and Control Research and State and Community Based Programs	93.758	1NB01OT009104-01-00	6,206
		1NB01OT009104-01-01	4,468
			<u>10,674</u>
Passed through the State of Mississippi			
Department of Mental Health:			
Block Grants for Community Mental Health Services	93.958	8411-CMHS-CYS-24-18	60,777
			<u>60,777</u>
<i>Total U.S. Department of Health and Human Services</i>			<u>294,680</u>
U.S. Department of Homeland Security			
Passed through the Open Doors Homeless Coalition:			
Emergency Food and Shelter Program	97.024	513600-001	11,000
			<u>11,000</u>
Passed through United Way of Jackson and George Counties:			
Emergency Food and Shelter Program	97.024	515000-011	9,347
			<u>9,347</u>
<i>Total U.S. Department of Homeland Security</i>			<u>20,347</u>
Total Expenditures of Federal Awards			<u><u>\$ 2,447,023</u></u>

See accompanying note to the schedule of expenditures of federal awards.

Gulf Coast Center for Nonviolence, Inc.
Notes to the Schedule of Expenditures of Federal Awards
Year Ended December 31, 2019

Note 1 - Basis of Presentation

- The accompanying Schedule of Expenditures of Federal Awards includes the federal grant and activity of Gulf Coast Center for Nonviolence, Inc. for the year ended December 31, 2019; The information in this schedule is presented in accordance with the requirements of Title 2 US. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance). Because the schedule presents only a selected portion of the operations of the Center, it is not intended to and does not present the financial position, changes in net position, or cash flows of the Center.

Note 2 - Summary of Significant Accounting Policies

- Expenditures reported on the schedule of expenditures of federal awards are presented on the accrual basis of accounting, the same basis of accounting and the same significant accounting policies as applicable, as those used in the preparation of the Center's financial statements. Such expenditures are recognized following, as applicable, either the cost principles in OMB Circular A-122, Cost Principles for Nonprofit Organizations, or the cost principles contained in Title 2 US. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, wherein certain types of expenditures are not allowable or are limited as to reimbursement.
- The Center did not have any non-cash awards or subrecipients during the fiscal year.
- The Center elected to use the 10% de minimis indirect cost rate allowed under the Uniform Guidance.

Schedule of Findings and Questioned Costs

Gulf Coast Center for Nonviolence, Inc.
Schedule of Findings and Questioned Costs
Year Ended December 31, 2019

Section 1 – Summary of Auditor’s Results

Financial Statements

Type of auditor’s report issued:	Unmodified
Internal control over financial reporting:	
Material weakness(es) identified?	No
Significant deficiency(s) identified that are not considered to be material weakness(es)?	None Reported
Noncompliance material to financial statements noted?	No

Federal Awards

Internal control over major programs:	
Material weakness(es) identified?	No
Significant deficiency(s) identified that are not considered to be material weakness(es)?	None Reported
Type of auditor’s report issued on compliance for major programs:	Unmodified
Any audit findings disclosed that are required to be reported in accordance with 2 CFR 200.516(a)?	No

Identification of major program:

CFDA Number(s)

Name of Federal Program or Cluster

16.575

Crime Victim Assistance

Dollar threshold used to distinguish between type A and type B programs	\$750,000
--	-----------

Auditee qualified as low-risk auditee?	Yes
--	-----

Gulf Coast Center for Nonviolence, Inc.
Schedule of Findings and Questioned Costs
Year Ended December 31, 2019

Section II – Financial Statement Findings

None

Section III – Federal Awards Findings

None

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019
Open to Public Inspection

A For the 2019 calendar year, or tax year beginning , **and ending**

- B** Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return/terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization **Gulf Coast Center for Nonviolence, Inc.**

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) **P.O. Box 333**

Room/suite

City or town, state or province, country, and ZIP or foreign postal code **Biloxi MS 39533**

D Employer identification number **64-0634613**

E Telephone number **228-436-3809**

G Gross receipts \$ **3,187,063**

F Name and address of principal officer:

Stacey Riley
P.O. Box 333
Biloxi MS 39533

H(a) Is this a group return for subordinates? ☐ Yes ☒ No

H(b) Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. (see instructions)

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: **www.gccfn.org**

H(c) Group exemption number ▶

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

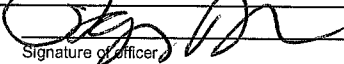
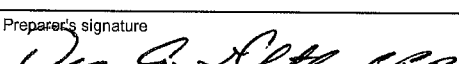
L Year of formation: **1978** **M** State of legal domicile: **MS**

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: To provide food, shelter, medication, transportation, advocacy and counseling for victims of domestic violence and sexual assault, as well as for their family members.		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	20
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	20
	5 Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	61
	6 Total number of volunteers (estimate if necessary)	6	352
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
7b Net unrelated business taxable income from Form 990-T, line 39	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	2,879,681	2,988,028
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	91,056	68,133
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	71,031	59,048
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	26,429	48,938
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	3,068,197	3,164,147
	14 Benefits paid to or for members (Part IX, column (A), line 4)		0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0	0
	16a Professional fundraising fees (Part IX, column (A), line 11e)	1,877,672	1,846,304
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 26,918		0
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		0
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	809,506	776,794
	19 Revenue less expenses. Subtract line 18 from line 12	2,687,178	2,623,098
	20 Total assets (Part X, line 16)	381,019	541,049
	21 Total liabilities (Part X, line 26)		
Net Assets or Fund Balances	22 Net assets or fund balances. Subtract line 21 from line 20	Beginning of Current Year	End of Year
		3,047,367	3,734,558
		107,716	126,884
	2,939,651	3,607,674	

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here		8/21/2020				
	Stacey Riley Type or print name and title	CEO				
Paid Preparer Use Only	Print/Type preparer's name Dean A. Fletcher	Preparer's signature 	Date 08/10/20	Check ☐ if self-employed	PTIN P00905036	
	Firm's name ▶ Fletcher & Company, PLLC	Firm's EIN ▶ 46-1180471				
	Firm's address ▶ 10598 D'Iberville Blvd Ste G D'Iberville, MS 39540-2465		Phone no. 228-594-6559			

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☐**1** Briefly describe the organization's mission:

To provide food, shelter, medication, transportation, advocacy and counseling for victims of domestic violence and sexual assault, as well as for their family members.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ **2,385,210** including grants of \$) (Revenue \$ **68,133**)
Provided food, shelter, medication, transportation, advocacy and counseling for victims as well as their family members. The Center also provided community awareness programs, crisis lines, and help for victims to become financially independent. The Center served a total of 2,196 individuals in 2019. In addition, the Center provided a domestic violence intervention program attended by 226 individuals in 2019. The Center received 15,374 crisis calls on its crisis line during 2019 and 412 educational programs were delivered to 27,370 participants.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)
N/A

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)
N/A

4d Other program services (Describe on Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **2,385,210**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	X	
b Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		X
c Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	X	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	42	
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		

Part V **Statements Regarding Other IRS Filings and Tax Compliance** (continued)

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	61
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	15	X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI ☒ **X**

Section A. Governing Body and Management

	1a	20	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		20		
b Enter the number of voting members included on line 1a, above, who are independent	1b	20		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2			X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3			X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4			X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5			X
6 Did the organization have members or stockholders?	6			X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a			X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b			X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a The governing body?	8a		X	
b Each committee with authority to act on behalf of the governing body?	8b		X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9			X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a	X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	X
13 Did the organization have a written whistleblower policy?	13	X
14 Did the organization have a written document retention and destruction policy?	14	X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	15a	X
b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	15b	X
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ► **MS**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☒ Another's website ☒ Upon request ☐ Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records ►

Stacey Riley
Biloxi

P.O. Box 333

MS 39533

228-436-3809

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Alison Baker	0.00									
Board Member	0.00	X						0	0	0
(2) Emily Burke	0.00									
Board Member	0.00	X						0	0	0
(3) J Wilson Eaton, III	0.00									
Board Member	0.00	X						0	0	0
(4) Yolanda Jerry	0.00									
Board Member	0.00	X						0	0	0
(5) Danielle Brewer Jones	0.00									
Board Member	0.00	X						0	0	0
(6) Jeff Koonce	0.00									
Board Member	0.00	X						0	0	0
(7) Celeste Laws	0.00									
Board Member	0.00	X						0	0	0
(8) Jamie Mitchell	0.00									
Board Member	0.00	X						0	0	0
(9) Louis Moran	0.00									
Board Member	0.00	X						0	0	0
(10) Mary Ann O'Gorman	0.00									
Board Member	0.00	X						0	0	0
(11) Wendy Ray, Ph.D	0.00									
Board Member	0.00	X						0	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) Sonya Smith	0.00									
Board Member	0.00	X						0	0	0
(13) Judi Thames	0.00									
Board Member	0.00	X						0	0	0
(14) Karen Thompson	0.00									
Board Member	0.00	X						0	0	0
(15) Teresa M. Wieck	0.00									
Board Member	0.00	X						0	0	0
(16) Tania Wiggins	0.00									
Board Member	0.00	X						0	0	0
(17) Michael Wills	0.00									
Board Member	0.00	X						0	0	0
(18) John Mitchell	0.00									
President	0.00	X		X				0	0	0
(19) Laura Sessum	0.00									
Vice President	0.00	X		X				0	0	0
1b Subtotal										
c Total from continuation sheets to Part VII, Section A								87,550		
d Total (add lines 1b and 1c)								87,550		

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **0**

3 Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		X
4		X
5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a 107,053				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e 2,641,576				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 239,399				
	g Noncash contributions included in lines 1a-1f	1g \$ 23,495				
	h Total. Add lines 1a-1f		2,988,028			
Program Service Revenue	2a DVIP Seminar Fees	Business Code	62,058	62,058		
	b Conference Fees		5,642	5,642		
	c Housing Clients Rents		433	433		
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		68,133			
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		59,048		
4 Income from investment of tax-exempt bond proceeds						
5 Royalties						
6a Gross rents		(i) Real (ii) Personal				
b Less: rental expenses						
c Rental inc. or (loss)						
d Net rental income or (loss)						
7a Gross amount from sales of assets other than inventory		(i) Securities (ii) Other				
b Less: cost or other basis and sales exps.						
c Gain or (loss)						
d Net gain or (loss)						
8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18		8a 60,487				
b Less: direct expenses		8b 22,916				
c Net income or (loss) from fundraising events			37,571			
9a Gross income from gaming activities. See Part IV, line 19		9a				
b Less: direct expenses	9b					
c Net income or (loss) from gaming activities						
10a Gross sales of inventory, less returns and allowances	10a					
b Less: cost of goods sold	10b					
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue	11a Miscellaneous Income	Business Code	11,367			11,367
	b					
	c					
	d All other revenue					
	e Total. Add lines 11a-11d		11,367			
12 Total revenue. See instructions		3,164,147	68,133	0	70,415	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	87,550		87,550	
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,512,143	1,407,307	81,513	23,323
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	12,931	7,248	5,683	
9	Other employee benefits	113,832	104,522	7,462	1,848
10	Payroll taxes	119,848	105,748	12,353	1,747
11	Fees for services (nonemployees):				
a	Management				
b	Legal				
c	Accounting	20,250	20,250		
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	49,691	49,691		
12	Advertising and promotion	2,829	2,829		
13	Office expenses	34,881	33,166	1,715	
14	Information technology	29,422	27,551	1,871	
15	Royalties				
16	Occupancy	109,821	109,821		
17	Travel	47,826	45,268	2,558	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	53,040	48,946	4,094	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	70,748	70,748		
23	Insurance	42,691	39,441	3,250	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a	Victim Assistance	172,633	172,633		
b	Shelter Food and Supplies	80,544	80,544		
c	Repairs and Maintenance	34,625	33,559	1,066	
d	Small Items & Equipment	9,227	8,709	518	
e	All other expenses	18,566	17,229	1,337	
25	Total functional expenses. Add lines 1 through 24e	2,623,098	2,385,210	210,970	26,918
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	130,015	1	317,188
	2 Savings and temporary cash investments	46,871	2	50,267
	3 Pledges and grants receivable, net	736,221	3	851,460
	4 Accounts receivable, net		4	129
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	10,602	8	4,434
	9 Prepaid expenses and deferred charges	5,107	9	4,048
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,581,803		
	b Less: accumulated depreciation	10b 689,877		
		595,770	10c	891,926
	11 Investments—publicly traded securities	1,411,888	11	1,485,963
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
15 Other assets. See Part IV, line 11	110,893	15	129,143	
16 Total assets. Add lines 1 through 15 (must equal line 33)	3,047,367	16	3,734,558	
Liabilities	17 Accounts payable and accrued expenses	27,091	17	45,986
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	80,625	25	80,898
	26 Total liabilities. Add lines 17 through 25	107,716	26	126,884
	Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here ☒ and complete lines 27, 28, 32, and 33.		
27 Net assets without donor restrictions		2,836,126	27	3,484,415
28 Net assets with donor restrictions		103,525	28	123,259
Organizations that do not follow FASB ASC 958, check here ☐ and complete lines 29 through 33.				
29 Capital stock or trust principal, or current funds			29	
30 Paid-in or capital surplus, or land, building, or equipment fund			30	
31 Retained earnings, endowment, accumulated income, or other funds			31	
32 Total net assets or fund balances		2,939,651	32	3,607,674
33 Total liabilities and net assets/fund balances	3,047,367	33	3,734,558	

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,164,147
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,623,098
3	Revenue less expenses. Subtract line 2 from line 1	3	541,049
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,939,651
5	Net unrealized gains (losses) on investments	5	126,974
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	3,607,674

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

- 1** Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant? _____
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant? _____
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits _____

	Yes	No
2a		X
2b	X	
2c	X	
3a	X	
3b	X	

Form **990** (2019)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(20) Leslie Bonnikson	0.00									
Treasurer	0.00	X		X				0	0	0
(21) Stacey Riley	40.00									
CEO	0.00			X				87,550	0	0
1b Subtotal								87,550		
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

- 3** Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		
4		
5		

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public
Inspection

Name of the organization

**Gulf Coast Center for Nonviolence,
Inc.**

Employer identification number

64-0634613

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state:
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,709,931	1,786,572	2,268,986	2,879,681	2,988,028	11,633,198
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	1,709,931	1,786,572	2,268,986	2,879,681	2,988,028	11,633,198
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						11,633,198

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4	1,709,931	1,786,572	2,268,986	2,879,681	2,988,028	11,633,198
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	56,881	50,984	57,506	62,899	59,048	287,318
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	189,502	78,647	192,142	8,041	11,367	479,699
11 Total support. Add lines 7 through 10						12,400,215
12 Gross receipts from related activities, etc. (see instructions)					12	242,960
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14	93.81%
15 Public support percentage from 2018 Schedule A, Part II, line 14	15	92.21%
16a 33 1/3% support test—2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	☒	
b 33 1/3% support test—2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	☐	
17a 10%-facts-and-circumstances test—2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	☐	
b 10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	☐	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	☐	

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2018 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests—2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

b 33 1/3% support tests—2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1** Are all of the organization's supported organizations listed by name in the organization's governing documents? *If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.*
- 2** Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? *If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).*
- 3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If "Yes," answer (b) and (c) below.*
- b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If "Yes," describe in Part VI when and how the organization made the determination.*
- c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? *If "Yes," explain in Part VI what controls the organization put in place to ensure such use.*
- 4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.*
- b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a** Did the organization add, substitute, or remove any supported organizations during the tax year? *If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).*
- b** **Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c** **Substitutions only.** Was the substitution the result of an event beyond the organization's control?
- 6** Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7** Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8** Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- 9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in Part VI.*
- b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in Part VI.*
- c** Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in Part VI.*
- 10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer 10b below.*
- b** Did the organization have any excess business holdings in the tax year? *(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)*

	Yes	No
1		
2		
3a		
3b		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
10a		
10b		

Part IV Supporting Organizations (continued)

- 11** Has the organization accepted a gift or contribution from any of the following persons?
- a** A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?
- b** A family member of a person described in (a) above?
- c** A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in **Part VI**.

	Yes	No
11a		
11b		
11c		

Section B. Type I Supporting Organizations

- 1** Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2** Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in **Part VI** how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

	Yes	No
1		
2		

Section C. Type II Supporting Organizations

- 1** Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in **Part VI** how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

	Yes	No
1		

Section D. All Type III Supporting Organizations

- 1** Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?
- 2** Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in **Part VI** how the organization maintained a close and continuous working relationship with the supported organization(s).
- 3** By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in **Part VI** the role the organization's supported organizations played in this regard.

	Yes	No
1		
2		
3		

Section E. Type III Functionally-Integrated Supporting Organizations

- 1** Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- a** ☐ The organization satisfied the Activities Test. Complete **line 2** below.
- b** ☐ The organization is the parent of each of its supported organizations. Complete **line 3** below.
- c** ☐ The organization supported a governmental entity. Describe in **Part VI** how you supported a government entity (see instructions).

2 Activities Test. Answer (a) and (b) below.

- a** Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI** identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b** Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.

	Yes	No
2a		
2b		

3 Parent of Supported Organizations. Answer (a) and (b) below.

- a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in **Part VI**.
- b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

	Yes	No
3a		
3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	

7 ☐ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year	
1	Amounts paid to supported organizations to accomplish exempt purposes		
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity		
3	Administrative expenses paid to accomplish exempt purposes of supported organizations		
4	Amounts paid to acquire exempt-use assets		
5	Qualified set-aside amounts (prior IRS approval required)		
6	Other distributions (describe in Part VI). See instructions.		
7	Total annual distributions. Add lines 1 through 6.		
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.		
9	Distributable amount for 2019 from Section C, line 6		
10	Line 8 amount divided by line 9 amount		

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required-explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
a From 2014			
b From 2015			
c From 2016			
d From 2017			
e From 2018			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015			
b Excess from 2016			
c Excess from 2017			
d Excess from 2018			
e Excess from 2019			

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Part II, Line 10 - Other Income Detail

Other exempt-purpose income \$ 479,699

Schedule of Contributors

OMB No. 1545-0047

2019

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

Name of the organization

**Gulf Coast Center for Nonviolence,
Inc.**

Employer identification number

64-0634613

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)(**3**) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☒ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 $\frac{1}{3}$ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Gulf Coast Center for Nonviolence,

Employer identification number

64-0634613

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Mississippi Department of Health 715 S. Pear Orchard, Suite 102 Plaza 1 Building Ridgeland MS 39157	\$ 2,101,693	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
2	Mississippi Home Corporation 735 Riverside Drive Jackson MS 39202	\$ 150,931	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
3	U.S. Department of Justice Office of Justice Programs 810 Seventh Street, S.W. Washington DC 20531	\$ 115,037	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
4	U.S. Department of HUD 100 W. Capitol Street, Room 910 Jackson MS 39269-1096	\$ 92,311	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
5	Mississippi Dept. of Mental Health 1101 Robert E. Lee Building 239 North Lamar Street Jackson MS 39201	\$ 60,777	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
6	United Way of Jackson and George Counties 3510 Magnolia Street Pascagoula MS 39567-3113	\$ 65,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public
Inspection

Name of the organization

**Gulf Coast Center for Nonviolence,
Inc.**

Employer identification number

64-0634613

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		☐ Yes ☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		☐ Yes ☐ No

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).	
☐ Preservation of land for public use (for example, recreation or education)	☐ Preservation of a historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.	
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶	
4 Number of states where property subject to conservation easement is located ▶	
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	☐ Yes ☐ No
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶	
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$	
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	☐ Yes ☐ No
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.	

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.	
b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:	
(i) Revenue included on Form 990, Part VIII, line 1	▶ \$
(ii) Assets included in Form 990, Part X	▶ \$
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:	
a Revenue included on Form 990, Part VIII, line 1	▶ \$
b Assets included in Form 990, Part X	▶ \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):

- a** ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange program
e ☐ Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a** Board designated or quasi-endowment ▶ %
b Permanent endowment ▶ %
c Term endowment ▶ %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) Unrelated organizations

Yes	No
3a(i)	
3a(ii)	
3b	

(ii) Related organizations

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		31,894		31,894
b Buildings		1,182,096	529,866	652,230
c Leasehold improvements		2,266	1,964	302
d Equipment		263,553	95,518	168,035
e Other		101,994	62,529	39,465
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) ▶				891,926

Part VII Investments – Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)		

Part VIII Investments – Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Accrued Salaries	42,502
(3) Accrued Compensated Absences	31,462
(4) Payroll and Related Liabilities	6,934
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	

80,8982. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ☐

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	3,339,675
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	126,974
b	Donated services and use of facilities	2b	25,638
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	22,916
e	Add lines 2a through 2d	2e	175,528
3	Subtract line 2e from line 1	3	3,164,147
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	3,164,147

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	2,671,652
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	25,638
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	22,916
e	Add lines 2a through 2d	2e	48,554
3	Subtract line 2e from line 1	3	2,623,098
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	2,623,098

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Part XI, Line 2d - Revenue Amounts Included in Financials - Other

Fundraising Direct Costs	\$ 22,916
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Part XII, Line 2d - Expense Amounts Included in Financials - Other

Fundraising Direct Costs	\$ 22,916
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Supplemental Information (continued)

**SCHEDULE G
(Form 990 or 990-EZ)**

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public
Inspection

Name of the organization

**Gulf Coast Center for Nonviolence,
Inc.**

Employer identification number

64-0634613

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a** ☐ Mail solicitations
b ☐ Internet and email solicitations
c ☐ Phone solicitations
d ☐ In-person solicitations
e ☐ Solicitation of non-government grants
f ☐ Solicitation of government grants
g ☐ Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total						

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

	(a) Event #1 <u>Moonlight Masqu</u> (event type)	(b) Event #2 <u>Rock the Cause</u> (event type)	(c) Other events <u>None</u> (total number)	(d) Total events (add col. (a) through col. (c))
Revenue				
1 Gross receipts	47,288	11,103		58,391
2 Less: Contributions				
3 Gross income (line 1 minus line 2)	47,288	11,103		58,391
Direct Expenses				
4 Cash prizes				
5 Noncash prizes				
6 Rent/facility costs	14,900			14,900
7 Food and beverages	3,109			3,109
8 Entertainment	650			650
9 Other direct expenses	2,313	1,944		4,257
10 Direct expense summary. Add lines 4 through 9 in column (d)				22,916
11 Net income summary. Subtract line 10 from line 3, column (d)				35,475

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue				
1 Gross revenue				
Direct Expenses				
2 Cash prizes				
3 Noncash prizes				
4 Rent/facility costs				
5 Other direct expenses				
6 Volunteer labor	☐ Yes % ☐ No	☐ Yes % ☐ No	☐ Yes % ☐ No	
7 Direct expense summary. Add lines 2 through 5 in column (d)				
8 Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities:

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain:

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain:

- 11 Does the organization conduct gaming activities with nonmembers? ☐ Yes ☐ No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No
- 13 Indicate the percentage of gaming activity conducted in:
- | | | |
|-------------------------------|-----|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶

Address ▶

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No
- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$
- c If "Yes," enter name and address of the third party:

Name ▶

Address ▶

16 Gaming manager information:

Name ▶

Gaming manager compensation ▶ \$

Description of services provided ▶

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990 or 990-EZ.
▶ Go to www.irs.gov/Form990 for the latest information.

Name of the organization **Gulf Coast Center for Nonviolence,
Inc.**

Employer identification number
64-0634613

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990

THE BOARD TREASURER REVIEWS FORM 990 BEFORE FILING (AS TIME PERMITS) THE
ENTIRE BOARD RECEIVES COPIES OF FORM 990 AND REVIEWS WITH THE ASSISTANCE OF
THE BOARD TREASURER IF TIME DOES NOT PERMIT FORM 990 TO BE REVIEWED BEFORE
FILING THEN THE REVIEW WILL TAKE PLACE AFTER FILING.

Form 990, Part VI, Line 15a - Compensation Process for Top Official

AT THE TIME OF HIRE, THE PERSONNEL COMMITTEE DETERMINED THE PAY FOR THE
EXECUTIVE DIRECTOR BY REVIEWING THE PAY OF INDIVIDUALS IN SIMILAR POSITIONS
INVOLVED IN SIMILAR ORGANIZATIONS AFTER THE PERSONNEL COMMITTEE DETERMINED
AND APPROVED THE EXECUTIVE DIRECTOR'S PAY, THEN THE BOARD OF DIRECTORS
APPROVED THE COMPENSATION THE DELIBERATIONS AND DECISIONS OF THE BOARD OF
DIRECTORS WAS DOCUMENTED IN THE MINUTES OF THE ORGANIZATION.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY
AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

Form 990, Part XI, Line 9 - Other Changes in Net Assets Explanation

Fundraising Direct Costs \$ 22,916

Fundraising Direct Costs \$ -22,916

Depreciation and Amortization
(Including Information on Listed Property)

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.**2019**Attachment
Sequence No. **179**Name(s) shown on return **Gulf Coast Center for Nonviolence,
Inc.**Identifying number
64-0634613

Business or activity to which this form relates

Indirect Depreciation**Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,020,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,550,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2018 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2020. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	69,724

Part III MACRS Depreciation (Don't include listed property. See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2019	17	1,027
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2019 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System

(a) Class life	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
20a 12-year			12 yrs.		S/L	
b 30-year			30 yrs.	MM	S/L	
c 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	70,751
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

DAA

Form **4562** (2019)
There are no amounts for Page 2

**BOYS & GIRLS CLUBS
OF THE GULF COAST, INC.
FINANCIAL STATEMENTS
SEPTEMBER 30, 2019 AND 2018**



BOYS & GIRLS CLUBS OF THE GULF COAST, INC.

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**BOYS & GIRLS CLUBS OF THE GULF COAST, INC.
LIST OF OFFICIALS**

SEPTEMBER 30, 2019

BOARD OF DIRECTORS

Carlos Bell, Chairman	Crystal Scretching, Hancock County Chairman
Brooke Shoultz, Past Chairman	Travis Girley, Member
Clay Wagner, Finance Chairman	Emily Burke, Member
Amber Hester, Secretary	William Van Kirk, Member
Sydney Wall, Governance Chairman	Bryan Jacobs, Member
Jamie Daniels, Resource Development Chairman	Matt Renick, Operations Chairman
Jakavious Pickett, East Harrison Chairman	Jennifer Nicaud, Member
James Moody, Greater Gulfport Chairman	Stacey O'Connell, Member
Mary Catherine Scriber, Pass Christian Chairman	Angela Wingfield, Member

Chief Executive Officer

Keva Scott



ALEXANDER | VAN LOON | SLOAN | LEVENS | FAVRE, PLLC
Certified Public Accountants & Business Consultants

AVL WEALTHCARE, LLC
Wealth Management

INDEPENDENT AUDITORS' REPORT

May 11, 2020

Board of Directors
Boys & Girls Clubs of the Gulf Coast, Inc
Gulfport, Mississippi

Report on the Financial Statements

We have audited the accompanying financial statements of Boys & Girls Clubs of the Gulf Coast, Inc. (a nonprofit organization), which comprise the statements of financial position as of September 30, 2019 and 2018, and the related statements of activities, functional expenses, and cash flows for the years then ended, and the related notes to the financial statements.

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.

Auditors' 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. 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 auditors' 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 auditors consider 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.

9490 Three Rivers Road | Gulfport, MS 39503 | (228) 863-0411 | Fax (228) 863-1165 | E-Mail: info@avlcpa.com | www.avlcpa.com
304 N. Vardaman Street | P.O. Box 749 | Wiggins, MS 39577 | (601) 928-4416 | Fax (601) 928-4417 | E-Mail: info@avlcpa.com | www.avlcpa.com
831 Hwy. 90 | Bay St. Louis, MS 39520 | (228) 467-1402 | Fax (228) 467-2594 | E-Mail: info@avlcpa.com | www.avlcpa.com

Members: American Institute of CPAs, Mississippi Society of CPAs, The AICPA Alliance for CPA Firms-
Partnering for CPA Practice Success, National Association of Certified Valuation Analysts

Board of Directors
Boys & Girls Clubs of the Gulf Coast, Inc.
May 11, 2020

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Boys & Girls Clubs of the Gulf Coast, Inc. as of September 30, 2019 and 2018, and the changes in its net assets and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Other Information

The list of officials is presented for informational purposes and is not a required part of the basic financial statements. Such information has not been subjected to the auditing procedures applied in the audit of the basic financial statements, and accordingly, we do not express an opinion or provide any assurance on it.

Alexander, Van Loon, Sloan, Levens & Favre, PLLC
ALEXANDER, VAN LOON, SLOAN, LEVENS & FAVRE, PLLC
Certified Public Accountants
Gulfport, Mississippi

FINANCIAL STATEMENTS

BOYS & GIRLS CLUBS OF THE GULF COAST, INC.
STATEMENTS OF FINANCIAL POSITION
SEPTEMBER 30, 2019 AND 2018

ASSETS

	<u>2019</u>	<u>2018</u>
CURRENT ASSETS		
Cash and cash equivalents	\$ 332,944	\$ 630,688
Cash with donor restrictions for scholarships	10,724	8,224
Accounts receivable	33,748	53,492
Grant funds receivable	87,173	224,131
Prepaid expenses	<u>43,073</u>	<u>43,369</u>
Total current assets	<u>507,662</u>	<u>959,904</u>
NONCURRENT ASSETS		
Investment in mutual funds and cash equivalents without donor restrictions for endowment fund	35,326	33,698
Investment in mutual funds with donor restrictions for endowment fund	344,823	344,001
Investment in debt and equity securities	<u>1,107,846</u>	<u>1,175,318</u>
Total noncurrent assets	<u>1,487,995</u>	<u>1,553,017</u>
PROPERTY AND EQUIPMENT		
Land	18,761	18,761
Building	12,751,770	12,751,770
Equipment	184,467	198,487
Leasehold improvements	8,330	8,330
Vehicles	<u>265,215</u>	<u>261,563</u>
Total property and equipment	13,228,543	13,238,911
Less: accumulated depreciation	<u>(3,425,650)</u>	<u>(3,109,889)</u>
Net property and equipment	<u>9,802,893</u>	<u>10,129,022</u>
TOTAL ASSETS	<u><u>\$ 11,798,550</u></u>	<u><u>\$ 12,641,943</u></u>

LIABILITIES AND NET ASSETS

	<u>2019</u>	<u>2018</u>
CURRENT LIABILITIES		
Accounts payable	\$ 27,816	\$ 137,991
Scholarship payable	10,724	8,224
Accrued salaries	45,520	38,306
Accrued compensated absences	<u>8,581</u>	<u>14,585</u>
Total liabilities	<u>92,641</u>	<u>199,106</u>
NET ASSETS		
Without donor restrictions		
Endowment	35,326	33,698
Investment in property and equipment	9,802,893	10,129,022
Undesignated	<u>1,522,867</u>	<u>1,936,116</u>
Total without donor restriction	<u>11,361,086</u>	<u>12,098,836</u>
With donor restrictions		
Endowment	<u>344,823</u>	<u>344,001</u>
Total with donor restriction	<u>344,823</u>	<u>344,001</u>
Total net assets	<u>11,705,909</u>	<u>12,442,837</u>
TOTAL LIABILITIES AND NET ASSETS	<u><u>\$ 11,798,550</u></u>	<u><u>\$ 12,641,943</u></u>

The accompanying notes are an integral part of these financial statements.

BOYS & GIRLS CLUBS OF THE GULF COAST, INC.
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED SEPTEMBER 30, 2019

	<u>Without Donor Restriction</u>	<u>With Donor Restriction</u>	<u>Total</u>
REVENUE AND OTHER SUPPORT			
Federal sources	\$ 613,643	\$ -	\$ 613,643
Contributions, general	304,876	-	304,876
Special events (net of direct costs)	216,410	-	216,410
Program fees	642,758	-	642,758
Investment return	(17,362)	822	(16,540)
Other sources	30,694	-	30,694
	<u>1,791,019</u>	<u>822</u>	<u>1,791,841</u>
Expenses			
Program Services:			
Youth programs	2,138,848	-	2,138,848
Total program services	<u>2,138,848</u>	<u>-</u>	<u>2,138,848</u>
Support Services:			
General and administrative	276,944	-	276,944
Fundraising	112,977	-	112,977
Total support services	<u>389,921</u>	<u>-</u>	<u>389,921</u>
Total expenses	<u>2,528,769</u>	<u>-</u>	<u>2,528,769</u>
CHANGE IN NET ASSETS	(737,750)	822	(736,928)
NET ASSETS, BEGINNING OF YEAR	<u>12,098,836</u>	<u>344,001</u>	<u>12,442,837</u>
NET ASSETS, END OF YEAR	<u>\$ 11,361,086</u>	<u>\$ 344,823</u>	<u>\$ 11,705,909</u>

The accompanying notes are an integral part of these financial statements.

BOYS & GIRLS CLUBS OF THE GULF COAST, INC.
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED SEPTEMBER 30, 2018

	<u>Without Donor Restriction</u>	<u>With Donor Restriction</u>	<u>Total</u>
REVENUE AND OTHER SUPPORT			
Federal sources	\$ 1,109,417	\$ -	\$ 1,109,417
Contributions, general	347,021	-	347,021
Special events (net of direct costs)	126,101	-	126,101
Program fees	619,350	-	619,350
Investment return	55,353	16,040	71,393
Other sources	17,541	-	17,541
	<u>2,274,783</u>	<u>16,040</u>	<u>2,290,823</u>
Total revenue and other support			
Expenses			
Program Services:			
Youth programs	<u>2,049,090</u>	<u>-</u>	<u>2,049,090</u>
Total program services	<u>2,049,090</u>	<u>-</u>	<u>2,049,090</u>
Support Services:			
General and administrative	406,417	-	406,417
Fundraising	<u>110,645</u>	<u>-</u>	<u>110,645</u>
Total support services	<u>517,062</u>	<u>-</u>	<u>517,062</u>
Total expenses	<u>2,566,152</u>	<u>-</u>	<u>2,566,152</u>
CHANGE IN NET ASSETS	(291,369)	16,040	(275,329)
NET ASSETS, BEGINNING OF YEAR	<u>12,390,205</u>	<u>327,961</u>	<u>12,718,166</u>
NET ASSETS, END OF YEAR	<u>\$ 12,098,836</u>	<u>\$ 344,001</u>	<u>\$ 12,442,837</u>

The accompanying notes are an integral part of these financial statements.

BOYS & GIRLS CLUBS OF THE GULF COAST, INC.
STATEMENTS OF CASH FLOWS
FOR THE YEARS ENDED SEPTEMBER 30, 2019 AND 2018

CASH FLOWS FROM OPERATING ACTIVITIES	2019	2018
Cash received from contributions, governmental entities, grants, and fees	\$ 1,965,083	\$ 2,296,853
Cash paid for program and support services	(2,305,156)	(2,246,437)
Net cash provided by (used in) operating activities	(340,073)	50,416
CASH FLOWS FROM INVESTING ACTIVITIES		
Proceeds from debt and equity securities	(447,593)	372,559
Purchase of debt and equity securities	496,074	(354,176)
Purchase of property and equipment	(3,652)	(2,655)
Net cash provided by investing activities	44,829	15,728
Net increase (decrease) in cash and cash equivalents	(295,244)	66,144
Cash and cash equivalents, beginning of year	638,912	572,768
Cash and cash equivalents, end of year	\$ 343,668	\$ 638,912
RECONCILIATION OF TOTAL CASH		
Cash and cash equivalents	\$ 332,944	\$ 630,688
Cash with donor restrictions for scholarships	10,724	8,224
Total cash	\$ 343,668	\$ 638,912
RECONCILIATION OF CHANGES IN NET ASSETS TO NET CASH PROVIDED BY (USED IN) OPERATING ACTIVITIES		
Change in net assets	\$ (736,928)	\$ (275,329)
Adjustments reconciling the change in net assets to net cash provided by operating activities:		
Depreciation and amortization	329,781	335,525
Investment return	16,540	(71,393)
Bad debt expense	-	28,390
(Increase) decrease in assets:		
Grant funds receivable	136,958	126,075
Accounts receivable	19,744	(69,893)
Prepaid expenses	296	4,995
Increase (decrease) in liabilities:		
Accounts payable	(110,174)	(23,967)
Accrued salaries	7,214	2,882
Scholarship payable	2,500	(1,625)
Accrued compensated absences	(6,004)	1,905
Deferred revenues	-	(7,149)
Total adjustments	396,855	325,745
Net cash provided by (used in) operating activities	\$ (340,073)	\$ 50,416

The accompanying notes are an integral part of these financial statements.

BOYS & GIRLS CLUBS OF THE GULF COAST, INC.
STATEMENT OF FUNCTIONAL EXPENSES
FOR THE YEAR ENDED SEPTEMBER 30, 2019

	Program Services Youth Programs	Supporting Services Management & General	Fundraising	Total Expenses
Computer software and small equipment	\$ 12,113	\$ 4,326	\$ 5,052	\$ 21,491
Contract labor	3,000	-	450	3,450
Depreciation	329,244	537	-	329,781
Dues and subscriptions	26,001	-	1,609	27,610
Employee benefits	30,093	14,683	4,061	48,837
Finance/bank charges	18,990	-	15,250	34,240
Insurance	81,325	3,250	-	84,575
Miscellaneous	14,254	10,429	219	24,902
Payroll taxes	79,566	12,444	5,594	97,604
Professional fees	3,397	43,242	391	47,030
Rent expense	68,667	309	-	68,976
Rental equipment	16,350	1,035	4,141	21,526
Repairs and maintenance	38,700	600	-	39,300
Salaries	951,220	149,965	69,752	1,170,937
Supplies	217,510	8,509	2,372	228,391
Telecommunications	15,084	1,300	260	16,644
Training and conferences	10,876	19,130	3,826	33,832
Travel	5,169	4,320	-	9,489
Utilities	160,393	1,815	-	162,208
Vehicle expense	56,896	1,050	-	57,946
Total expenses	<u>\$ 2,138,848</u>	<u>\$ 276,944</u>	<u>\$ 112,977</u>	<u>\$ 2,528,769</u>

The accompanying notes are an integral part of these financial statements.

BOYS & GIRLS CLUBS OF THE GULF COAST, INC.
STATEMENT OF FUNCTIONAL EXPENSES
FOR THE YEAR ENDED SEPTEMBER 30, 2018

	Program Services Youth Programs	Supporting Services Management & General	Fundraising	Total Expenses
Bad debts	\$ 28,390	\$ -	\$ -	\$ 28,390
Computer software and small equipment	49,514	11,713	1,582	62,809
Contract labor	2,880	1,250	10,355	14,485
Depreciation	334,988	537	-	335,525
Dues and subscriptions	23,517	105	923	24,545
Employee benefits	46,344	19,273	260	65,877
Finance/bank charges	16,729	4,532	12,741	34,002
Insurance	71,895	2,766	-	74,661
Miscellaneous	1,836	13,271	-	15,107
Payroll taxes	77,010	16,674	6,222	99,906
Professional fees	1,603	30,005	1,154	32,762
Rent expense	68,400	45	-	68,445
Rental equipment	13,289	5,916	-	19,205
Repairs and maintenance	42,372	3,935	-	46,307
Salaries	809,299	266,229	77,408	1,152,936
Supplies	217,525	10,029	-	227,554
Telecommunications	15,163	1,855	-	17,018
Training and conferences	2,319	5,379	-	7,698
Travel	8,531	9,474	-	18,005
Utilities	170,101	14	-	170,115
Vehicle expense	47,385	3,415	-	50,800
Total expenses	<u>\$ 2,049,090</u>	<u>\$ 406,417</u>	<u>\$ 110,645</u>	<u>\$ 2,566,152</u>

The accompanying notes are an integral part of these financial statements.

NOTES TO FINANCIAL STATEMENTS

BOYS & GIRLS CLUBS OF THE GULF COAST, INC.
NOTES TO FINANCIAL STATEMENTS
SEPTEMBER 30, 2019 AND 2018

NOTE 1- SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Organization and Nature of Activities

The Boys & Girls Clubs of the Gulf Coast, Inc. (the Club), a non-profit organization, was incorporated in Mississippi on June 2, 1966. The purpose of the Club is to promote the health, social, educational, vocational and character development of all boys and girls throughout the Gulf Coast area. The Club is primarily supported through contributions made by Federal and State grants, general contributions, and program fees.

Basis of Presentation

The financial statements of the Club have been prepared in conformity with accounting principles generally accepted in the United States of America under the accrual basis of accounting. The accrual basis of accounting is the method of accounting under which liabilities and expenses are recorded when incurred, whether or not paid, and income is recorded when earned, whether or not received.

Financial Statement Presentation

The Club is required to report information regarding its financial position and activities according to two classes of net assets: with donor restrictions and without donor restrictions. Net assets with donor restrictions are created only by donor-imposed restrictions on their use. All other net assets, including board-designated or appropriated amounts, are reported as part of without donor restrictions. In addition, the Club is required to present a statement of cash flows

All contributions are considered to be available for unrestricted use unless specifically restricted by the donor. Amounts received that are restricted by the donor for specific purposes are reported as net assets with donor restrictions. When donor restrictions are met, these amounts are reclassified to net assets without donor restrictions. However, if a restriction is fulfilled in the same year in which the contribution is received, the Club reports that support as without donor restrictions.

New Accounting Pronouncement

On August 18, 2016, the FASB issued ASU 2016-14, *Not-for-Profit Entities (Topic 958) – Presentation of Financial Statements of Not-for-Profit Entities*. The Club has adjusted the presentation of its financial statements accordingly. Under the new standards, the Club's net assets previously reported as unrestricted net assets class has been renamed net assets without donor restrictions, the net assets previously reported as restricted net assets has been renamed to net assets with donor restrictions, and the notes to financial statements include a new disclosure about liquidity and availability of resources.

BOYS & GIRLS CLUBS OF THE GULF COAST, INC.
NOTES TO FINANCIAL STATEMENTS
SEPTEMBER 30, 2019 AND 2018

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Use of Estimates

In preparing financial statements in conformity with accounting principles generally accepted in the United States of America, management is required to make estimates and assumptions that affect the reported amounts of assets and liabilities and the disclosure of contingent assets and liabilities at the date of the financial statements, as well as revenues and expenses during the reporting period. Actual results could differ from those estimates.

Income Taxes

The Club is a not-for-profit organization that is exempt from income taxes under Section 501(c)(3) of the Internal Revenue Code and comparable state law, and contributions to the Club are tax deductible within the limitations prescribed by the code.

The Club has implemented the accounting requirements associated with uncertainty in income taxes using the provision of Financial Accounting Standards Board (FASB) ASC 740, *Income Taxes*. Using that guidance, tax positions initially need to be recognized in the financial statements when it is more-likely-than-not the positions will be sustained upon examination by the tax authorities. It also provides guidance for derecognition, classification, interest and penalties, accounting in interim periods, disclosure, and transition. As of September 30, 2019 and 2018, the Club has no uncertain tax positions that qualify for either recognition or disclosure in the financial statements.

Functional Allocation of Expenses

The cost of providing the Club's programs and support services has been summarized on a functional basis. Accordingly, certain costs have been allocated among the programs and support services benefited based on a combination of specific identification and allocation by management.

Cash and Cash Equivalents

For the purpose of the statement of cash flows, cash and cash equivalents are defined as demand deposits and savings accounts at local banks and cash accumulation accounts at a local brokerage firm and certificates of deposit with a maturity of three months or less, as applicable. Endowment cash and short-term investments held in a bank money market account are reported as investments in mutual funds with donor restrictions and without donor restrictions for endowment trust.

BOYS & GIRLS CLUBS OF THE GULF COAST, INC.
NOTES TO FINANCIAL STATEMENTS
SEPTEMBER 30, 2019 AND 2018

NOTE 1- SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Accounts Receivable

The Club records receivables at gross amounts due and have determined all receivables to be collectible. Management has chosen to use the direct write-off method to account for bad debts. Although generally accepted accounting principles require the use of the allowance method to recognize bad debts, the effect of using the direct write-off method is not materially different from the results that would have been obtained under the allowance method. Management will continue to analyze future receivables, and if the receivables are determined to be uncollectible, they will be written off through a charge against earnings. The Club recognized no bad debt write offs and \$28,390 in bad debt write offs for the years ended September 30, 2019 and 2018, respectively.

Grant Funds Receivable

The Club's grant funds receivable consists of amounts due from federal and state agencies under grant agreements and contracts. Grant funds receivable are written off when management determines that they are uncollectible. No allowance for doubtful accounts is considered necessary by management.

Prepaid Expenses

Prepaid expenses consist of prepaid insurance and are charged to the period to which they relate.

Investments

Investments in marketable securities with readily determinable fair values and all investments in debt securities are reported at their fair values in the statement of financial position. Unrealized gains and losses are included in the change in net assets. Investment income and gains with donor restrictions are reported as increases in net assets without donor restrictions if the restrictions are met in the reporting period in which the income and gains are recognized. The amount reported as investments represents debt securities with maturities greater than three months, mutual funds, and equity securities.

BOYS & GIRLS CLUBS OF THE GULF COAST, INC.
NOTES TO FINANCIAL STATEMENTS
SEPTEMBER 30, 2019 AND 2018

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Property and Equipment

Property and equipment are stated at original cost. Depreciation is provided over the estimated useful lives of the related assets using the straight-line method. The estimated useful lives for property and equipment used to compute the straight-line method of depreciation are as follows:

<u>Asset</u>	<u>Useful Life</u>
Building	39 years
Equipment	3-8 years
Leasehold improvements	5-7 years
Vehicles	5 years

Donations of property and equipment are recorded as contributions at their estimated fair value. Such donations are reported as unrestricted contributions unless the donor has restricted the donated asset to a specific purpose. Assets donated with explicit restrictions regarding their use and contributions of cash that must be used to acquire property and equipment are reported as restricted contributions. Absent donor stipulations regarding how long those donated assets must be maintained, the Club reports expirations of donor restrictions when the donated or acquired assets are placed in service.

Expenditures for buildings, equipment, and vehicles are capitalized if the cost of an item exceeds the minimum value of \$1,000 established by the Club. Expenditures for major renewals and betterments that extend the useful lives of buildings, equipment and vehicles are capitalized. Expenditures for maintenance and repairs are charged to expense as incurred. The Club reviews long-lived assets for impairment whenever events or changes in circumstances indicate that the carrying amount of an asset may not be recoverable. If these assets are considered to be impaired, the impairment loss recognized is measured as the amount by which the carrying amount of the assets exceeds the fair value of the assets. Assets to be disposed of are reported at the lower of the carrying amount or the fair value less costs to sell.

Accrued Compensated Absences

Employees earn a vested right to compensation for unused vacation absences. Accordingly, the estimated cost of vacation pay earned, but not used, by the Club's employees has been recorded.

Liquidity and Availability of Financial Assets

The Organization has \$453,865 of financial assets available within one year of the statement of financial position date to meet cash needs for general operating expenditures, consisting of cash of \$332,944, accounts receivable of \$33,748, and grants receivable of \$87,173.

BOYS & GIRLS CLUBS OF THE GULF COAST, INC.
NOTES TO FINANCIAL STATEMENTS
SEPTEMBER 30, 2019 AND 2018

NOTE 2 – GRANT FUNDS RECEIVABLE

Grant funds receivable for the years ended September 30, 2019 and 2018 consists of the following:

2019

Boys & Girls Clubs of America	\$ 1,000
Mississippi Department of Education	12,166
Mississippi State Alliance	74,007
Total grant funds receivable	<u>\$ 87,173</u>

2018

Boys & Girls Clubs of America	\$ 28,007
Community Career Development	113,815
Mississippi Department of Education	8,889
Mississippi State Alliance	73,420
Total grant funds receivable	<u>\$ 224,131</u>

NOTE 3- INVESTEMENTS

Debt and Equity Securities

Investments for the years ended September 30, 2019 and 2018 is summarized as follows:

2019	<u>Fair Value</u>
Mutual funds	\$ 380,149
Debt securities	304,445
Equity securities	803,401
Total debt and equity securities	<u>\$ 1,487,995</u>

2018	<u>Fair Value</u>
Mutual funds	\$ 377,699
Debt securities	378,023
Equity securities	797,295
Total debt and equity securities	<u>\$ 1,553,017</u>

BOYS & GIRLS CLUBS OF THE GULF COAST, INC.
NOTES TO FINANCIAL STATEMENTS
SEPTEMBER 30, 2019 AND 2018

NOTE 3- INVESTEMENTS (Continued)

Debt and Equity Securities (Continued)

Accounting principles generally accepted in the United States of America establishes a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value. The hierarchy gives the highest priority to unadjusted quoted prices in active markets for identical assets or liabilities (Level 1 measurements) and the lowest priority to measurements involving significant unobservable inputs (Level 3 measurements). The three levels of the fair value hierarchy are as follows:

- Level 1 inputs are quoted prices (unadjusted) in active markets for identical assets or liabilities that the Club has the ability to access at the measurement date.
- Level 2 inputs are inputs other than quoted prices included within Level 1 that are observable for the asset or liability, either directly or indirectly.
- Level 3 inputs are unobservable inputs for the asset or liability.

All of the Clubs marketable securities have been valued using Level 1 measurements.

Investment Returns

The following schedule summarizes the investment returns and their classification in the statement of activities for the years then ended September 30, 2019 and 2018:

2019	Without Donor Restriction	With Donor Restriction	Total
Interest income	\$ 12,279	\$ -	\$ 12,279
Dividend income	24,542	-	24,542
Realized gain	10,225	15,585	25,810
Unrealized loss	(64,408)	(14,763)	(79,171)
Total investment return	<u>\$ (17,362)</u>	<u>\$ 822</u>	<u>\$ (16,540)</u>

2018	Without Donor Restriction	With Donor Restriction	Total
Interest income	\$ 9,336	\$ -	\$ 9,336
Dividend income	11,827	-	11,827
Realized gain	15,003	8,745	23,748
Unrealized gain	19,187	7,295	26,482
Total investment return	<u>\$ 55,353</u>	<u>\$ 16,040</u>	<u>\$ 71,393</u>

BOYS & GIRLS CLUBS OF THE GULF COAST, INC.
NOTES TO FINANCIAL STATEMENTS
SEPTEMBER 30, 2019 AND 2018

NOTE 3 - INVESTEMENTS (Continued)

Overall Investment Objective

The overall investment objective of the Club is to invest its assets in a prudent manner that will achieve a long-term rate of return sufficient to fund a portion of its annual operating activities and increase investment value after inflation. The Club diversifies its investments among various asset classes incorporating multiple strategies and investment managers.

Note 4 – PROPERTY AND EQUIPMENT

A summary of changes in property and equipment and the related accumulated depreciation is as follows:

2019	Balance			Balance
Asset	9/30/2018	Additions	Retirements	9/30/2019
Land	\$ 18,761	\$ -	\$ -	\$ 18,761
Buildings	12,751,770	-	-	12,751,770
Equipment	198,487	-	(14,020)	184,467
Leasehold improvements	8,330	-	-	8,330
Vehicles	261,563	3,652	-	265,215
Total property and equipment	13,238,911	3,652	(14,020)	13,228,543
Less: accumulated depreciation	(3,109,889)	(329,781)	14,020	(3,425,650)
Net property and equipment	<u>\$10,129,022</u>	<u>\$ (326,129)</u>	<u>\$ -</u>	<u>\$ 9,802,893</u>

2018	Balance			Balance
Asset	9/30/2017	Additions	Retirements	9/30/2018
Land	\$ 18,761	\$ -	\$ -	\$ 18,761
Buildings	12,751,770	-	-	12,751,770
Equipment	400,075	2,655	(204,243)	198,487
Leasehold improvements	8,330	-	-	8,330
Vehicles	261,563	-	-	261,563
Total property and equipment	13,440,499	2,655	(204,243)	13,238,911
Less: accumulated depreciation	(2,978,607)	(335,525)	204,243	(3,109,889)
Net property and equipment	<u>\$10,461,892</u>	<u>\$ (332,870)</u>	<u>\$ -</u>	<u>\$10,129,022</u>

Depreciation expense included in the statement of activities and the statement of functional expenses is \$329,781 and \$335,525 for the years then ended September 30, 2019 and 2018, respectively.

BOYS & GIRLS CLUBS OF THE GULF COAST, INC.
NOTES TO FINANCIAL STATEMENTS
SEPTEMBER 30, 2019 AND 2018

NOTE 5 – IN-KIND CONTRIBUTIONS

Donated materials, equipment, and rent are reflected as contributions in the accompanying statements at their estimated values at the date of receipt. In-kind contributions recorded at the years ended September 30, 2019 and 2018 are \$68,400.

NOTE 6- COMPENSATED ABSENCES

Employees of the Club can earn a vested right to compensation for unused vacation and personal absence time. The Club has recorded a liability in the amounts of \$8,581 and \$14,585 for vacation and personal absence compensation that employees have earned but not taken for the years ended September 30, 2019 and 2018, respectively.

NOTE 7 – NET ASSETS

Net Assets Without Donor Restrictions

Net assets without donor restrictions consist of income earned, but not yet expended, on the Memorial Trust Fund with a value of \$35,326 and \$33,698 for the years ended September 30, 2019 and 2018, respectively.

Net Assets With Donor Restrictions

Net assets with donor restrictions are related to the principal balance of funds held in the Memorial Trust Fund, for which the Club is the beneficiary. For the years ended September 30, 2019 and 2018, the Club's donor restricted beneficial interest in the Memorial Trust Fund were \$344,823 and \$344,001, respectively.

Endowment Funds

The Club maintains one endowment fund (see Memorial Trust above) held by the Peoples Bank Asset Management and Trust Services. These funds are held with and without donor restrictions. As required by GAAP, net assets associated with endowment funds are classified and reported based on the existence of donor-imposed restrictions.

Endowment Net Assets and Activity

The Club had the following endowment-related assets for the years ended September 30:

Type	2019	2018
Cash equivalents	\$ 4,407	\$ 2,779
Mutual funds	375,742	374,920
	<u>\$ 380,149</u>	<u>\$ 377,699</u>

BOYS & GIRLS CLUBS OF THE GULF COAST, INC.
NOTES TO FINANCIAL STATEMENTS
SEPTEMBER 30, 2019 AND 2018

NOTE 7 - NET ASSETS (Continued)

Endowment Net Assets and Activity (Continued)

Changes in endowment net assets for the year ended September 30, 2019 and 2018 are as follows:

2019	Without Donor Restriction	With Donor Restriction	Total
Endowment net assets, September 30, 2018	\$ 33,698	\$ 344,001	\$ 377,699
Net appreciation (depreciation)	-	822	822
Investment income	1,628	-	1,628
Endowment net assets, September 30, 2019	<u>\$ 35,326</u>	<u>\$ 344,823</u>	<u>\$ 380,149</u>

2018	Without Donor Restriction	With Donor Restriction	Total
Endowment net assets, September 30, 2017	\$ 33,456	\$ 327,961	\$ 361,417
Net appreciation (depreciation)	-	16,040	16,040
Investment income	242	-	242
Endowment net assets, September 30, 2018	<u>\$ 33,698</u>	<u>\$ 344,001</u>	<u>\$ 377,699</u>

Interpretation of Relevant Law

Effective July 1, 2012, the State of Mississippi enacted the *Uniform Prudent Management of Institutional Funds Act* (UPMIFA). The Club interprets the current state law regarding the treatment of endowments as the preservation of the fair value of the original gift as of the gift date of the donor-restricted endowment funds absent explicit donor stipulations to the contrary. As a result of this interpretation, the Club classifies as net assets with donor restrictions (a) the original value of gifts donated to the permanent endowment, (b) the original value of subsequent gifts to the permanent endowment, and (c) accumulations to the perpetual endowment made in accordance with the direction of the applicable donor gift instrument at the time the accumulation is added to the fund. The remaining portion of the endowment fund is classified as net assets without donor restrictions that can be appropriated for expenditure by the Club in a manner consistent with the standard of prudence prescribed by UPMIFA. In accordance with UPMIFA, the Club considers the following factors in making a determination to appropriate or accumulate donor-restricted endowment funds:

- (1) The duration and preservation of the fund
- (2) The purposes of the Club and the donor-restricted endowment fund
- (3) General economic conditions
- (4) The possible effects of inflation and deflation
- (5) The expected total return from income and the appreciation of investments
- (6) Other resources of the Club
- (7) The investment policies of the Club

BOYS & GIRLS CLUBS OF THE GULF COAST, INC.
NOTES TO FINANCIAL STATEMENTS
SEPTEMBER 30, 2019 AND 2018

NOTE 7 - NET ASSETS (Continued)

Funds with Deficiencies

From time to time, the fair value of assets associated with endowment funds with donor restrictions may fall below the level that the donor or UPMIFA requires the Club to retain as a fund of perpetual duration. The Club has no funds with deficiencies at September 30, 2019 and 2018.

Investment and Spending Policies

The Club has no formal policy regarding the investing of endowment funds or a policy for making appropriations for expenditures from endowment funds. The Club follows the investment policy described in Note 3, for the investment of endowment funds.

NOTE 8 – EMPLOYEE BENEFIT PLAN

The Club has a defined contribution pension plan, called a money purchase plan that covers all eligible employees meeting specific age (21) and length of service requirements (one year). The Club contributes 5% of an employee's prior year earnings toward each participating employee's pension account annually. Pension cost charged to operations amounted to \$11,792 and \$26,663 for the years then ended September 30, 2019 and 2018, respectively.

NOTE 9– OPERATING LEASES

The Club entered into a forty-year operating lease agreement dated September 1, 2010 to provide program services. The lease is for the period from September 1, 2010 to August 31, 2050, for the property at 310 Old Spanish Trail, Bay St. Louis, Mississippi at the rate of \$1 to be paid annually. In addition, the Club records the in-kind donation value of rent in the amount of \$68,400 for the years then ended September 30, 2019 and 2018. On June 21, 2016, the Club entered into a four-year multiple copier lease agreement. The lease is for the period July 2016 to June 2020 at a minimum rate of \$1,308 per month. Minimum annual rentals for years subsequent to 2019 are as follows:

<u>Year ended September 30,</u>	<u>Amount</u>
2020	<u>\$ 11,772</u>

Rent expense totaled \$90,502 and \$87,650 for the years then ended September 30, 2019 and 2018, respectively are included in the program services and support services on the statement of activities.

BOYS & GIRLS CLUBS OF THE GULF COAST, INC.
NOTES TO FINANCIAL STATEMENTS
SEPTEMBER 30, 2019 AND 2018

NOTE 10- FUNDRAISING EVENT DIRECT OPERATING COSTS

The Club holds periodic fundraising events and reports the revenues generated, net of any direct operating costs, in the revenue and other support section of the statement of activities. For the years then ended September 30, 2019 and 2018, details regarding these activities are as follows:

2019	<u>Revenues</u>	<u>Expenses</u>	<u>Net</u>
Steak and Stake	\$ 152,815	\$ 29,156	\$ 123,659
Golf Tournaments	18,795	3,187	15,608
Starlight Gala	112,555	38,373	74,182
Taste of the Future	3,860	899	2,961
Total fundraising events	<u>\$ 288,025</u>	<u>\$ 71,615</u>	<u>\$ 216,410</u>

2018	<u>Revenues</u>	<u>Expenses</u>	<u>Net</u>
Steak and Stake	\$ 136,161	\$ 52,810	\$ 83,351
Golf Tournaments	16,027	4,140	11,887
Starlight Gala	68,844	37,987	30,857
Mardi Gras Mimosa	8,977	8,971	6
Total fundraising events	<u>\$ 230,009</u>	<u>\$ 103,908</u>	<u>\$ 126,101</u>

NOTE 11 – UNRECORDED ASSETS

The Club has access to percentage of funds held by the Gulf Coast Community Foundation (GCCF). The funds were created to benefit specific programs of the Club; however, because GCCF has ultimate variance power, the Club cannot record these assets as its own. At September 30, 2019 and 2018, the principal value of these funds were \$131,677 and \$134,578, and the spendable portion of these funds were \$11,147 and \$5,543, respectively.

NOTE 12 – CONCENTRATIONS

Credit Risk

The Club maintains its cash balances in two financial institutions located in Mississippi. The balances at these financial institutions are insured by the Federal Deposit Insurance Corporation (FDIC). At various times there may be balances in the banks that exceed the FDIC limit. The Club had no uninsured cash balance and \$168,403 uninsured balance for the years ended September 30, 2019 and 2018, respectively.

BOYS & GIRLS CLUBS OF THE GULF COAST, INC.
NOTES TO FINANCIAL STATEMENTS
SEPTEMBER 30, 2019 AND 2018

NOTE 12 – CONCENTRATIONS (Continued)

Economic Dependency

The Club received approximately 68% of the Club's total support from federal grants and program service fees for the year ended September 30, 2019. Approximately 33% was from federal grants and 35% was from program service fees. The remaining 32% was from contributions, special events, and other income sources.

NOTE 13 – SUBSEQUENT EVENTS

Management has evaluated subsequent events through May 11, 2020, the date on which the financial statements were available to be issued.

Subsequent to year end, a novel strain of coronavirus (COVID-19) spread across the world and was declared a pandemic by the World Health Organization on March 11, 2020. As a result of the spread of COVID-19, economic uncertainties have arisen. The extent of the impact of COVID-19 on operational and financial performance will depend on the duration and spread of the outbreak. As of the date of this report, the effects are uncertain and cannot be reasonably estimated.

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 BOYS AND GIRLS CLUB OF THE GULF COAST PURSUANT TO MISS. CODE ANN. § 21-19-67(A), AND FOR RELATED PURPOSES

WHEREAS, pursuant to Miss. Code Ann. § 21-19-67(a) (2015), a municipality may donate funds to “[a]ny chartered chapter of the Boys and Girls Clubs of America located within the municipality, provided that the cumulative sum of donations to all chapters within the municipality does not exceed the amount generated in the municipality by one-fourth (1/4) mill on all of the taxable property within the municipality, during the fiscal year in which the donations are made”; and

WHEREAS, the City of Gulfport desires to donate funds, in the amount of \$5,000.00 to the Boys and Girls Club of the Gulf Coast, which is a chartered chapter of the Boys and Girls Club of America and which operates within 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 in the amount of Five Thousand Dollars (\$5,000.00) to the Boys and Girls Club of the Gulf Coast.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AT THE 2021 KREWE OF GEMINI MARDI GRAS PARADES, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport based Krewe of Gemini, which has recently celebrated its 50th Anniversary, will once again hit the streets of Gulfport, Mississippi, during Mardi Gras 2021; and

WHEREAS, the City of Gulfport receives valuable advertising thru the advance public relations and press coverage afforded these annual parades, which attract tens of thousands to downtown Gulfport each year during the Saturday Day and Tuesday Night parades; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising of the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of \$840.00 to the Krewe of Gemini in support of the 2021 Mardi Gras parades serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend, via special check, if necessary, municipal funds in the amount of Eight Hundred and Forty Dollars (\$840.00) payable to the Krewe of Gemini to be used to advertise the City of Gulfport at the 2021 Krewe of Gemini Mardi Gras parades.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT THRU LOCAL HOME SHOWS, AND FOR RELATED PURPOSES

WHEREAS, the Urban Development Department regularly participates in Home Building Association events and home shows; and

WHEREAS, the City of Gulfport receives advertising thru the recruiting and community outreach efforts of the Department; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of \$782.70 for the purchase of the items identified in the attached documentation hereto serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through the Gulfport Urban Development Department, is hereby authorized to expend municipal funds in the amount of \$782.70, payable in payment to the entity/ies listed on the attached requests to purchase.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: October 28, 2020

**Re: Request Permission to Purchase Promotional Items
Urban Development Department**

The Urban Development Department is requesting permission to purchase promotional items for a give a way. The items requested are Carpenter Pencils, white with full color imprint in the amount of \$782.70.

Request City Council make a finding that the purchase of such promotional items be spread across the minutes in accordance with the following provision in the MS Code. (See attached resolution).

Miss. Code Ann. §17-3-3 (Rev. 2003) provides,

“Advertising pursuant to Section 17-3-1 shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment or other form of advertising or publicity, which in the judgment of such board or boards will be helpful toward advancing the moral, financial and other interests of such municipality or county.”

Thank you for your consideration.

CLAY'S PRINT SHOP, INC.
1513 24TH AVENUE
GULFPORT, MS 39501
228-868-8244 • FAX: 228-868-8245
E-mail: claysprintshop@aol.com

Quote

October 27, 2020

**Attn: Gary Anderson
City of Gulfport**

Re: Imprinted Pencils

**Carpenter Pencils
White w/ Full Color Imprint
Qty: 1000
Price ea.: .73
Shipping: \$52.70**

Total: \$782.70

Thank you!

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
RECOGNITION OF FRIDAY, NOVEMBER 27, 2020, IN FURTHER OBSERVANCE
OF THE THANKSGIVING HOLIDAY, OF THURSDAY, DECEMBER 24, 2020,
IN FURTHER OBSERVANCE OF CHRISTMAS AND OF THURSDAY,
DECEMBER 31, 2020, IN FURTHER OBSERVANCE OF NEW YEAR'S DAY,
AS PROCLAIMED BY THE GOVERNOR OF THE STATE OF
MISSISSIPPI, AND FOR RELATED PURPOSES**

WHEREAS, as official State Holidays previously confirmed by the City of Gulfport, City of Gulfport offices shall be closed on Thursday, November 26, 2020, in observance of Thanksgiving Day, Friday, December 25, 2020, in observance of Christmas Day, and Friday, January 1, 2021, in observance of New Year's; and

WHEREAS, in order to provide time for State employees to travel and spend additional time with their families during the holidays, Governor Tate Reeves proclaimed Friday, November 27, 2020, Thursday, December 24, 2020, and Thursday, December 31, 2020, as additional days that government offices may be closed at the discretion of agency heads in observance of the Holiday Season, attached hereto Exhibit "A"; and

WHEREAS, in conformity with the officially declared state holidays, the Governing Authority of the City of Gulfport, Mississippi, by authority of the Governor of the State of Mississippi, is in favor of recognizing Friday, November 27, 2020, Thursday, December 24, 2020, and Thursday, December 31, 2020 as City Holidays, in order that City of Gulfport employees may also spend additional time with their families; and

WHEREAS, the additional City holidays of Friday, November 27, 2020, Thursday, December 24, 2020, and Thursday, December 31, 2020 shall be handled for all purposes in

accord with Section 10.04 of the City's 2016 Personnel Policy and Procedures Manual pertaining to City Holidays.

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

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

SECTION 2. That it is hereby declared that Friday, November 27, 2020, Thursday, December 24, 2020, and Thursday, December 31, 2020 shall be considered City Holidays, in further observance of the Thanksgiving, Christmas and New Year's holidays and that these additional City Holidays shall be handled for all purposes in accord with the with Section 10.04 of the City's 2016 Personnel Policy and Procedures Manual pertaining to City Holidays.

SECTION 3. That this Resolution shall be in full force and effect upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

Clerk of Council

President of the Council

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

APPROVED:

Mayor

STATE OF MISSISSIPPI

Office of the Governor



PROCLAMATION

WHEREAS, pursuant to Miss. Code Ann. Section 3-3-7, Thanksgiving Day, Christmas Day and New Year's Day are declared legal holidays in the State of Mississippi; and

WHEREAS, during the Thanksgiving holiday and Christmas and New Year's season, many state employees will spend time with their families in Mississippi and in other states:

NOW, THEREFORE, I, Tate Reeves, Governor of the State of Mississippi, pursuant to the authority vested in me under the Constitution of the State of Mississippi and applicable statutes of the State of Mississippi, do hereby authorize the closing of all offices of the State of Mississippi on Thursday, November 26, 2020, in observance of THANKSGIVING DAY; on Friday, December 25, 2020, in observance of CHRISTMAS DAY; and on Friday, January 1, 2021, in observance of NEW YEAR'S DAY.

IN ADDITION, I hereby authorize the executive officers of all state agencies, in their discretion after considering the interests of the people of the State of Mississippi and the staffing needs of their respective agencies, to close all offices of the State of Mississippi on Friday, November 27, 2020, in further observance of the Thanksgiving holiday, on Thursday, December 24, 2020, in further observance of Christmas and on Thursday, December 31, 2020, in further observance of New Year's Day; and to staff their respective agencies as needed during the Thanksgiving holiday and Christmas and New Year's season.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.

DONE in the City of Jackson, on the 16th day of October in the year of our Lord, two thousand and twenty, and of the Independence of the United States of America, the two hundred and forty-fifth.



TATE REEVES
GOVERNOR



BY THE GOVERNOR

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

**A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE
TO THE SPREAD OF COVID-19 AND POTENTIAL ASSOCIATED IMPACTS WHICH
THREATEN TO AFFECT AREAS WITHIN THE CITY, AND FOR RELATED
PURPOSES**

WHEREAS, on March 15, 2020, the Mayor of the City of Gulfport, Mississippi, proclaimed the existence of a “Civil Emergency” pursuant to authority of §45-17-3, *et seq.*, *Miss. Code Ann.* and the existence of a “Local Emergency” pursuant to authority of § 33-15-17(d), *et seq.*, *Miss. Code Ann.* and related statutes due to the spread of Covid-19, a novel coronavirus, within Mississippi and surrounding areas and the potential impacts thereof (illness, injury and death) which threaten to commence in the area and impact an area that includes the City of Gulfport, Mississippi (the “Civil Emergency” and the “Local Emergency” shall hereinafter be referred to collectively as the “State of Emergency”); and

WHEREAS, the Gulfport City Council, on March 17, 2020, on April 7, 2020, on April 21, 2020, on May 19, 2020, on June 16, 2020, on July 7, 2020, on August 4, 2020, on August 18, 2020, on September 8, 2020, on October 6, 2020, and on November 3, 2020, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, because of the “State of Emergency” due to the aforesaid spread of Covid-19 and potential impacts thereof, Mayor Billy Hewes invoked emergency management provisions, including, without limitation, those set out in a Proclamation by the Mayor of the City of Gulfport Declaring a Civil and/or Local Emergency to Exist as a Result of a Threatened

or Existing Public Health Emergency (Covid-19), and the Governor of the State of Mississippi declared that the State of Mississippi is, likewise, under a “State of Emergency”; and

WHEREAS, further, due to said “State of Emergency”, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need exists for continuing local emergency management and associated relief from Federal and State agencies to prepare for and respond to the impact and effects of the spread of Covid-19 and the potential impacts thereof, and shall continue until the Mayor and/or Governing Authority determines that conditions warrant the termination thereof.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of the spread of Covid-19 and the potential impacts thereof.

SECTION 3. That a state emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including emergency expenditures, coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of emergency by the Mayor or the Governing Authority, subject to review by the Governing Authority within thirty (30) days hereof.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Mayor or Governing Authority declares that a state of emergency no longer exists in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

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

**A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE
TO THE IMPACTS OF HURRICANE ZETA ON THE CITY OF GULFPORT, AND
FOR RELATED PURPOSES**

WHEREAS, by virtue of a Proclamation executed on Monday, October 26, 2020, the Mayor proclaimed a “local emergency” pursuant to *Miss. Code Ann.* § 33-15-17(d) and a “civil emergency” pursuant to *Miss. Code Ann.* § 45-17-3, et seq., due to an imminent threat of a "natural disaster" resulting from Hurricane Zeta and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about October 28-29, 2020; and

WHEREAS, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

WHEREAS, the Gulfport City Council, on November 3, 2020, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Hurricane Zeta, and shall continue until the governing body terminates the local emergency once conditions warrant.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Hurricane Zeta.

SECTION 3. That a state of civil emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Gulfport Police Department

Interoffice Memo

Date: October 28, 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 46625 in the amount of \$80.83

Check Number 46688 in the amount of \$13.25

Total..... \$94.08

Revenue line item 285-492600.....\$94.08

Expense line items to be increased:

286-630100 Police Narcotics Task Force Capital \$94.08

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		11/02/20
Department #	286	Budget Entry #		2021-13
Department Name	Police Department			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	6,735	100	94	6,929
Total	6,735	100	94	6,929
Revenue 285-492600	-	100	94	194

This money comes from CNET cases where restitution has to be paid from defendants.

Amendment # 2021-13

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Chris Ryle *# CP#2*

Date: October 30, 2020

Re: Budget Amendment

The following check was issued by the City of Gulfport for a forfeiture and restitution resulting from a drug related arrest.

Check number (221207) amount of \$631.20

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		631.20
County/Local Shared Revenue 275-493100	631.20	

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	11/02/20
Department #	277		Budget Entry #	2021-14
Department Name	Police Department			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	25,171	643	631	26,445
Total	25,171	643	631	26,445
Revenue 275-493100	65,860	643	631	67,134

Money was received for forfeiture and restitution resulting from a drug related arrest.

Amendment # 2021-14

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Chris Ryle 

Date: November 2, 2020

Re: Budget Amendment

The following check was issued to the City of Gulfport from PropertyRoom.com and I request your permission to place these funds in the account below.

Check Number (47961) amount of \$12.59

Account Number	Increase Amount	Increase Amount
Police Revenue 010-502500		12.59
Photo & Fingerprint 213-615200	12.59	
TOTAL	12.59	12.59

I appreciate your help. If you have questions please call.

City of Gulfport

Budget Amendment Request

Fund Name	General		Date	11/03/20
Department #	213		Budget Entry #	2021-15
Department Name	Police Department			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	1,231,084	2,352	13	1,233,448
Other Services	-	-	-	-
Capital	-	-	-	-
Total	1,231,084	2,352	13	1,233,448
Revenue 010-502500	78,842	62	13	78,916

Money was received from PropertyRoom.com and permission is requested to place the funds in the accounts above.

Amendment # 2021-15

Gulfport Police Department

Memo

To: Cherie Randall

From: Chief Chris Ryle

Date: November 6, 2020

Re: Budget –JAG Program Grant 2020-DJ-BX-0944

CDFA: 16.738

Office of Justice Programs- Bureau of Justice Assistance #CP#2

Contact: Tamaro White
810 7th Street, NW
Washington, DC 20735
Tamaro.White@usdoj.gov

Line Item	Expenses	Revenue
Communication Equipment 214-630500 (project code)	35,697	
Contractual 214-620900 (Harrison County and Biloxi)	36,283	
010-214-450100- Revenue	71,980.00	71,980.00

Please place this item on the next City Council Agenda so that these funds may be expended according to all local, state and federal regulations.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund		Date	11/09/20
Department #	214		Budget Entry #	2021-16
Department Name	Police Department			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	37,635	-	36,283	73,918
Capital	68,553	-	35,697	104,250
Total	106,189	-	71,980	178,169
Revenue 214-450100	134,797	-	71,980	206,777

Permission is requested to create the budget for JAG Program Grant 2020-DJ-BX-0944.

Amendment # 2021-16

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 NOVEMBER 12, 2020**

BANK ACCOUNT NAME	BALANCE	
City Depository	\$ 9,817,675.87	*
Group Heath Insurance	\$ 236,353.58	
Claims Contingency	\$ 2,604,520.95	
Community Development	\$ -	**
Police Forfeiture & Seizure	\$ 142,503.55	
Coastal Narcotics	\$ 87,164.81	
Asset Forfeiture Clearing	\$ 114,096.32	
Water & Sewer Clearing	\$ 1,312,025.40	
Water & Sewer Trust	\$ 3,155,053.36	
Harbor Clearing	\$ 4,924.98	
TOTAL	\$ 17,474,318.82	

The Above Accounts are in
Hancock/Whitney Bank

** Included in City Depository



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 11/18/2020

Org Code		Total Payment
010	General Fund	79,451.39
111	Executive - Mayor	40.77
115	Legislative - Council	4,475.10
125	Judicial - Courts	14,887.90
135	Legal - City Attorney	9,242.47
145	General Administration	8,267.74
150	Funds	12,891.14
213	Police Operating	55,231.92
276	Police Forfeits and Seizures	23,706.00
277	Police Forfeits and Seizures	600.00
290	Fire	24,635.65
300	Funds	17,469.79
311	Streets and Drainage Maintenance	321,149.75
315	Traffic Control	8,903.63
325	Engineering	47,264.54
335	Garage Maintenance	1,757.51
345	Capital Projects	2,000.00
346	Capital Projects	10,991.71
400	Water/Sewer Utility Fund	620.00
411	Leisure Services	62,629.90
420	Funds	3,050.00
445	Joseph T Jones Memorial Park	65,898.43
511	Community Development Block Grant	44.39
515	Home Consortium Grant	297.17
611	Urban and Economic Development	8,009.97
621	Economic Development	237.78
701	Municipal Debt Service Fund	3,100.00
811	Water Billing	9,573.86
815	Water Operations and Maintenance	168,454.39
825	Sewer Operations and Maintenance	258,101.82
845	Harrison County Wastewater & Solid Waste Management District	398,243.31
911	Employees' Group Health and Life Fund	38,296.00
915	General Liability\ Worker's Comp Fund	8,666.15
Grand Total		1,668,190.18



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 11/18/2020

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	31	7,050.80	
A-42/7 BAIL BONDS	1	277.00	
ACE DATA STORAGE COMPANY INC	5	237.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING	4	1,146.34	
ALL PHASE ELECTRIC SUPPLY CO INC	34	515.92	
ALL SAFE TECHNOLOGIES LLC	3	457.50	
AMERICAN GLASS SERVICES, LLC	1	185.92	
AMERICAN MUNICIPAL SERVICES	2	12,983.83	
ASAP PLUMBING LLC	1	175.00	
AT&T MOBILITY II LLC	8	13,626.26	
AUTO ZONE INC	4	648.82	
AUTOMATION PERSONNEL SERVICES, INC.	12	4,838.97	
AWARDS UNLIMITED	1	600.00	
B & H PHOTO - VIDEO	1	113.00	
BANCORPSOUTH CASH MANAGEMENT DIV.	1	5,753.81	
BARNEYS INC	4	373.01	
BAY PEST CONTROL COMPANY, INC	1	995.00	
BAYSIDE CHRYSLER DODGE & JEEP, INC	2	138.56	
BC GROUP HOLDINGS INC	2	320.37	
BLOSSMAN GAS INC	1	40.00	
BONDS SERVICES, INC	6	6,770.00	
BSN SPORTS	7	1,358.42	
BXS INSURANCE, INC	2	8,666.15	
CABLE ONE	7	1,854.55	
CELLCO PARTNERSHIP	2	320.32	
CELLULAR SOUTH, INC	15	2,824.43	
CENTERPOINT ENERGY RESOURCES CORP	14	593.24	
CHARLES BODIE	1	650.00	
CINTAS CORP 240	6	493.08	
CINTAS CORPORATION NO 2	2	155.10	
CLARION LEDGER	2	420.66	
CLAYS PRINT SHOP INC	2	529.00	
COAST CHLORINATOR CO	1	266.00	
COAST COCA COLA BOTTLING CO A	1	308.00	
COAST ELECTRIC POWER ASSOC	39	38,824.28	
COASTAL DUST CONTROL	22	905.55	
COPELAND, COOK, TAYLOR & BUSH, PA	1	200.00	
COPPERTOP ENTERPRISES INC	3	4,195.00	
CUSTOM CALL CENTER LLC	1	401.50	
CUSTOM PRODUCTS CORP	3	4,951.00	
DARINA DIAN SLATEN	1	1,000.00	
DAVID FRED DEVELOPMENT CORPORATION	2	346.52	
DAVISON FUELS INC.	2	7,993.99	
DEERE CREDIT INC	3	11,715.98	
DELTA WORLD TIRE CO	2	467.69	
DISCRETE WIRELESS INC	3	4,147.00	
DMS MAIL MANAGEMENT, INC.	44	12,698.58	
DNA UNDERGROUND LLC	1	7,000.00	
DPS CRIME LAB	1	3,600.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
DS WATERS OF AMERICA INC	1	50.74	
DUKES DUKES KEATING & FANCA ATTY	1	5,000.00	
EAGLE ENERGY INC.	1	2,506.23	
EK EMBROIDERY LLC	3	247.00	
EMERGENCY MEDICAL PRODUCTS INC	2	326.24	
EMPRESS STEREO INC	3	1,682.90	
ESTATE MANAGEMENT SERVICES INC	1	1,233.30	
EVIDENT INC	1	54.00	
FASTENAL	5	795.37	
FLEETCOR TECHNOLOGIES	21	17,873.21	
FROGGYS FOG LLC	2	3,360.00	
FUN EXPRESS LLC	1	20.82	
G F FULWOOD INC	10	7,252.30	
GABRIEL M SHABAZZ	7	1,750.00	
GALLS LLC	2	1,401.45	
GIBSON MAINTENANCE, LLC	3	1,920.00	
GLOBE MANUFACTURING LLC	8	402.02	
GRAYBAR ELECTRIC CO	1	129.10	
GULF BREEZE LANDSCAPING LLC	3	20,739.00	
GULF COAST BUSINESS SUPPLY CO	19	715.12	
GULFPORT INDUSTRIAL SUPPLY CO INC	1	498.00	
HANCOCK BANK/WHITNEY BANK	2	2,450.00	
HARRISON COUNTY DEVELOPMENT COMM	1	15,000.00	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	2	1,699.96	
HEALTHCARE INTERACTIVE, INC	3	15,300.00	
HENRY "JAY" MARCEL	2	500.00	
HOBBY LOBBY STORES INC	3	794.97	
HOLIDAY LIGHTS AND MAGIC INC	14	16,297.75	
HOME DEPOT CREDIT SERVICE	1	97.43	
HOPKINS, BARVIE & HOPKINS LLC	1	0.62	
HOWARDS PAINT & DECORATING	1	119.25	
HURRICANE ELECTRONICS INC	7	1,129.50	
INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC	1	1,625.00	
ITSAVVY LLC	13	1,812.74	
JEFFREY SCAFIDE	3	253.00	
JOHN M MCGUFFEE	3	385.00	
JOHNSON CONTROLS US HOLDINGS, LLC	1	3,486.00	
JOSHUA WAYNE MUCKERSON	1	2,043.00	
KEELING CO	1	94.92	
KENS HARDWARE & MARINE SUPPLY	1	220.40	
KEYSTONE AUTOMOTIVE	1	161.96	
KINGS SPRINKLER SYSTEMS INC	2	4,606.00	
LANGUAGE LINE SERVICES	1	100.63	
LATHA KUMAR	1	2,305.00	
LAWMENS AND SHOOTERS SUPPLY INC	1	673.75	
LEE C. RUSSELL	1	4,167.00	
LEXISNEXIS	1	274.00	
LEXISNEXIS MATTHEW BENDER	1	130.31	
LOSE & ASSOCIATES, INC.	1	766.20	
LOWES OF GULFPORT MS 466	25	2,670.97	
LUTHER CUEVAS	2	1,692.00	
LYMAN SEYMOUR	2	72.00	
MACHADO-PATANO, PLLC	1	2,000.00	
MARCUS MONROE	2	280.00	
MARSHAL HILLEY	1	15.00	
MATT DAILEY	1	1,002.00	
MATTHEW FAUL	1	15.00	
MAYER ELECTRIC SUPPLY	5	278.08	
MBC-LEO	3	325.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
MCCLATCHY NEWSPAPERS	7	759.98	
MCCRANEY STRIPING & SEAL COATING, LLC	1	4,850.00	
MEDICAL ANALYSIS LLC	1	22,996.00	
MID SOUTH UNIFORM & SUPPLY INC	3	440.84	
MIDAMERICA PARTS DISTRIBUTORS CORP	3	805.96	
MILLER CO INC	1	250.00	
MS DEPT OF PUBLIC SAFETY	2	5,992.50	
MS POWER COMPANY	16	36,962.07	
MS STATE TREASURER	1	53,747.84	
MUNICIPAL CODE CORPORATION	20	3,856.00	
MUNICIPAL EMERGENCY SERVICES	1	260.00	
NECAISE LOCKSMITH SERVICE INC	2	57.93	
NEEL SCHAFFER INC	4	13,739.64	
NICKY JOHNS	5	1,200.00	
NICOLAS VENEROSO	1	1.75	
NORMAN POPE	1	1,731.00	
O REILLY AUTO PARTS	10	569.45	
ONE TIME VENDOR COMMUNITY CENTERS	1	100.00	
ONE TIME VENDOR HARBOR	4	3,050.00	
ONE TIME VENDOR URBAN DEVELOPMENT	3	1,304.85	
ONE TIME VENDOR UTILITY BILLING	3	620.00	
PARTS AND SUPPLY INC	6	937.45	
PAT FORE JR	1	650.00	
PATTI FOSTER	1	1,000.00	
PERFORMANCE TIRE & WHEEL INC #1	2	374.00	
QUADIENT LEASING USA, INC.	1	188.85	
RAY ZIEGLER INVESTMENTS LLC	3	2,557.44	
ROBERT J YOUNG COMPANY INC	1	323.89	
ROCKING C TRUCK AND TRAILER	14	2,284.00	
RP POWER, LLC	1	1,245.00	
SAMS CLUB CORP	12	637.78	
SCALES BIOLOGICAL LABORATORY INC.	1	2,600.00	
SOUTH MS BUSINESS MACHINES INC	21	7,350.69	
SOUTHERN PIPE & SUPPLY CO	6	5,699.80	
SPHERION STAFFING, LLC	4	1,972.90	
STATE OF MISSISSIPPI	1	25.00	
STEUBE, ZACHARY	1	80.00	
STUART C IRBY CO	2	75.60	
SUN COAST BUSINESS SUPPLY INC	76	6,925.59	
SUNBELT FIRE INC	5	2,250.82	
SWANK MOTION PICTURES INC	1	645.00	
SWETMAN SECURITY SERVICE	2	6,270.90	
TAPPER SECURITY INC	2	218.94	
TARA CORP	5	677.20	
TEC OF JACKSON INC	15	633.77	
TELESOUTH COMMUNICATIONS, INC	1	300.00	
THOMSON REUTERS WEST PUBLISHING CORP	2	613.86	
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	1	706.00	
TRITECH SOFTWARE SYSTEMS	4	12,659.14	
TROY CARPENTER	3	82.00	
TURAN-FOLEY CHEVROLET BUICK GEO	1	612.47	
TYREE A DAVIS	2	2,840.00	
ULINE, INC.	6	2,414.96	
ULTIMATE SECURITY DEVICES LLC	1	303.40	
UNITED PARCEL SERVICE	4	186.57	
UTILITY PARTNERS, LLC	4	670,240.72	
VOHNE LICHE KENNELS INC	6	22,093.00	
VULCAN INC	9	7,515.95	
WALTER LONNBORG JR	1	1,000.00	

WARREN PAVING INC	6	563.18
WASTE MANAGEMENT OF MS	2	12,409.08
WASTE PRO OF MISSISSIPPI	4	386,833.61
WEAVER ELECTRIC INC	2	3,910.66
WHITNEY NATIONAL BANK	19	10,189.92
WOLSELEY INVESTMENTS	16	6,860.84

Total # of Claims	893	Grand Total	1,668,190.18
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FEMA Eligible



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 11/18/2020



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A T & T					
489837	290 - 626001 -		2,246.00	294864	MANUAL
490007	213 - 626001 -		219.01	295033	MANUAL
490008	213 - 626001 -		219.01	295034	MANUAL
490029	213 - 626001 -		214.61	295054	MANUAL
490030	115 - 626001 -		8.03	295055	MANUAL
490030	315 - 626001 -		8.03	295055	MANUAL
490030	335 - 626001 -		8.03	295055	MANUAL
490030	511 - 626001 - 05876		8.03	295055	MANUAL
490030	621 - 626001 -		8.03	295055	MANUAL
490030	111 - 626001 -		12.04	295055	MANUAL
490030	150 - 626001 -		12.04	295055	MANUAL
490030	325 - 626001 -		20.07	295055	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
490030	411 - 626001 -		20.07	295055	MANUAL
490030	135 - 626001 -		36.13	295055	MANUAL
490030	290 - 626001 -		40.15	295055	MANUAL
490030	611 - 626001 -		60.21	295055	MANUAL
490030	145 - 626001 -		96.35	295055	MANUAL
490030	125 - 626001 -		100.36	295055	MANUAL
490030	213 - 626001 -		337.25	295055	MANUAL
490031	145 - 626001 -		266.77	295056	MANUAL
490032	213 - 626001 -		37.21	295057	MANUAL
490034	811 - 626001 -		4.01	295059	MANUAL
490034	825 - 626001 -		4.01	295059	MANUAL
490034	815 - 626001 -		44.16	295059	MANUAL
490144	811 - 626001 -		1,000.00	295170	MANUAL
490282	811 - 626001 -		36.24	295292	MANUAL
490297	213 - 626001 -		36.24	295307	MANUAL
490297	411 - 626001 - 41139		72.48	295307	MANUAL
490297	411 - 626001 - 41138		221.79	295307	MANUAL
490297	411 - 626001 - 41136		374.45	295307	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
490298	213 - 626001 -		1,279.99	295308	MANUAL
# of Claims			31	Vendor Payment Total	7,050.80
A-42/7 BAIL BONDS					
490021	010 - 210601 -		277.00	295046	MANUAL
# of Claims			1	Vendor Payment Total	277.00
ACE DATA STORAGE COMPANY INC					
490355	611 - 620900 -		12.00	295365	220782
SHREDDING SERVICES FOR OCTOBER 2020					
490355	145 - 620900 -		36.00	295365	220782
SHREDDING SERVICES FOR OCTOBER 2020					
490356	611 - 620900 -		12.00	295366	220782
SHREDDING SERVICES FOR OCTOBER 2020					
490357	125 - 620900 -		120.00	295367	220782
SHREDDING SERVICES FOR OCTOBER 2020					
490358	811 - 620900 -		57.00	295368	220782
SHREDDING SERVICES FOR OCTOBER 2020					
# of Claims			5	Vendor Payment Total	237.00
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING					
489999	213 - 611300 -		58.95	295025	211028
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
490054	290 - 611300 -		589.75	295079	220045
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
490075	290 - 611300 -		16.00	295100	220558
TIRE DISPOSAL					
490075	290 - 611300 -		481.64	295100	220558

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
245/65/17 TIRES FOR 2014 FORD EXPLORER					
# of Claims		4	Vendor Payment Total	1,146.34	
ALL PHASE ELECTRIC SUPPLY CO INC					
490241	815 - 610700 -		2.06	295252	220135
ITEM #65607: KLEIN 1/4" DRIVE, 6PT, 7/16" SOCKET					
490241	815 - 610700 -		2.06	295252	220135
ITEM #65608: KLEIN 1/4" DRIVE, 6PT, 1/2" SOCKET					
490241	815 - 610700 -		6.07	295252	220135
ITEM #65623: KLEIN 1/4" DRIVE, 6" EXTENSION					
490241	815 - 610700 -		8.50	295252	220135
REPLACEMENT TOOLS FOR ASST. ELECTRICIAN (R. KINCHEN) -- ITEM #68413: KLEIN 7/16" X 5-7/16" COMBO WRENCH					
490241	815 - 610700 -		8.89	295252	220135
ITEM #68201: KLEIN 3/8" X 7/16" BOXEND RATCHET					
490241	815 - 610700 -		9.21	295252	220135
ITEM #68414: KLEIN 1/2" X 6" COMBO WRENCH					
490241	815 - 610700 -		12.53	295252	220135
ITEM #6469/16: KLEIN NUT DRIVER					
490241	815 - 610700 -		12.65	295252	220135
ITEM #68200: KLEIN 1/4" X 5/16" BOXEND RATCHET					
490241	815 - 610700 -		16.13	295252	220135
ITEM #ST032: 6" CARBIDE CHISEL, 1/2" WIDE TIP					
490241	815 - 610700 -		18.75	295252	220135
ITEM #6027DD: KLEIN 7" SLOTTED, DEMOLITION DRIVER					
490241	815 - 610700 -		20.78	295252	220135
ITEM #65506: KLEIN 13PC, 3/8" METRIC SOCKET SET					
490241	815 - 610700 -		37.99	295252	220135
ITEM #5140: KLEIN 12-1/2" ZIPPER BAG, CANVAS					
490241	815 - 610700 -		50.74	295252	220135
ITEM #631: KLEIN 7-PC NUT DRIVER SET, 3" SHAFT					
490241	815 - 610700 -		55.26	295252	220135
ITEM #647: KLEIN 7-PC NUT DRIVER SET, 6" SHAFT					
490241	815 - 610700 -		62.75	295252	220135

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #65508: KLEIN 20PC, 3/8" DRIVE SOCKET SET					
490241	815 - 610700 -		70.59	295252	220135
ITEM #868: GREEN 1/4-20" SCR AND EXPD					
490241	815 - 610700 -		108.11	295252	220135
ITEM #55421BP14CAMO: KLEIN LIMITED EDITION CAMO BAG					
490242	815 - 610700 -		0.05	295253	220135
ITEM #65607: KLEIN 1/4" DRIVE, 6PT, 7/16" SOCKET					
490242	815 - 610700 -		0.05	295253	220135
ITEM #65608: KLEIN 1/4" DRIVE, 6PT, 1/2" SOCKET					
490242	815 - 610700 -		0.16	295253	220135
ITEM #65623: KLEIN 1/4" DRIVE, 6" EXTENSION					
490242	815 - 610700 -		0.22	295253	220135
REPLACEMENT TOOLS FOR ASST. ELECTRICIAN (R. KINCHEN) -- ITEM #68413: KLEIN 7/16" X 5-7/16" COMBO WRENCH					
490242	815 - 610700 -		0.23	295253	220135
ITEM #68201: KLEIN 3/8" X 7/16" BOXEND RATCHET					
490242	815 - 610700 -		0.24	295253	220135
ITEM #68414: KLEIN 1/2" X 6" COMBO WRENCH					
490242	815 - 610700 -		0.32	295253	220135
ITEM #68200: KLEIN 1/4" X 5/16" BOXEND RATCHET					
490242	815 - 610700 -		0.32	295253	220135
ITEM #6469/16: KLEIN NUT DRIVER					
490242	815 - 610700 -		0.41	295253	220135
ITEM #ST032: 6" CARBIDE CHISEL, 1/2" WIDE TIP					
490242	815 - 610700 -		0.48	295253	220135
ITEM #6027DD: KLEIN 7" SLOTTED, DEMOLITION DRIVER					
490242	815 - 610700 -		0.53	295253	220135
ITEM #65506: KLEIN 13PC, 3/8" METRIC SOCKET SET					
490242	815 - 610700 -		0.97	295253	220135
ITEM #5140: KLEIN 12-1/2" ZIPPER BAG, CANVAS					
490242	815 - 610700 -		1.30	295253	220135
ITEM #631: KLEIN 7-PC NUT DRIVER SET, 3" SHAFT					
490242	815 - 610700 -		1.41	295253	220135
ITEM #647: KLEIN 7-PC NUT DRIVER SET, 6" SHAFT					
490242	815 - 610700 -		1.60	295253	220135
ITEM #65508: KLEIN 20PC, 3/8" DRIVE SOCKET SET					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
490242	815 - 610700 -		1.80	295253	220135
ITEM #868: GREEN 1/4-20" SCR AND EXPD					
490242	815 - 610700 -		2.76	295253	220135
ITEM #55421BP14CAMO: KLEIN LIMITED EDITION CAMO BAG					
# of Claims			34	Vendor Payment Total	515.92
ALL SAFE TECHNOLOGIES LLC					
489874	411 - 612200 -		165.00	294901	220009
Emergency Systems Monitoring Service to include Alarms and Operational Readiness Reporting SERVICE CALL TO CHECK AND REPAIR ALARM AT HERBERT WILSON CENTER					
489875	411 - 612200 -		105.00	294902	220009
Emergency Systems Monitoring Service to include Alarms and Operational Readiness Reporting SERVICE CALL TO CHECK AND REPAIR ALARM AT LYMAN CENTER					
489876	411 - 612200 -		187.50	294903	220009
SERVICE CALL TO CHECK AND REPAIR ALARM AT ORANGE GROVE CENTER					
# of Claims			3	Vendor Payment Total	457.50
AMERICAN GLASS SERVICES, LLC					
490104	213 - 611300 -		185.92	295129	206741
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	185.92
AMERICAN MUNICIPAL SERVICES					
489826	010 - 480700 -		4,459.59	294853	220553
Fees (Not Otherwise Classified) - COLLECTIONS FOR MUNICIPAL COURT SEPTEMBER 2020, INV# 47960; AS APPROVED BY CC 4/5/2016					
490140	010 - 480700 -		8,524.24	295166	220202
Fees (Not Otherwise Classified) - COLLECTIONS FOR MUNICIPAL COURT AUGUST 2020; AS APPROVED BY CC 4/5/2016					
# of Claims			2	Vendor Payment Total	12,983.83

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ASAP PLUMBING LLC					
490364	290 - 612200 -		175.00	295374	220503
ESTIMATE FOR PLUMBING PROBLEMS AT FIRE STATION 5					
# of Claims		1	Vendor Payment Total	175.00	
AT&T MOBILITY II LLC					
489808	213 - 626001 -		8,936.48	294835	MANUAL
489842	611 - 626001 -		508.65	294869	MANUAL
490283	815 - 626001 -		2,223.89	295293	MANUAL
490284	445 - 626001 - HLS20		646.24	295294	MANUAL
490285	290 - 610700 - 00207		396.00	295295	MANUAL
490285	290 - 626001 -		810.82	295295	MANUAL
490296	145 - 626001 -		52.09	295306	MANUAL
490296	621 - 626001 -		52.09	295306	MANUAL
# of Claims		8	Vendor Payment Total	13,626.26	
AUTO ZONE INC					
489851	213 - 611300 -		165.21	294878	220029
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
489852	213 - 611300 -		157.24	294879	220029
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
489853	213 - 611300 -		280.78	294880	220029
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
490105	213 - 611300 -		45.59	295130	220029
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		4	Vendor Payment Total	648.82	
AUTOMATION PERSONNEL SERVICES, INC.					
489920	325 - 620900 -		482.80	294947	MANUAL
489921	213 - 620900 -		421.28	294948	MANUAL
489922	335 - 620900 -		852.00	294950	MANUAL
489942	445 - 620900 -		545.28	294969	MANUAL
489957	213 - 620900 -		328.80	294985	MANUAL
489960	335 - 620900 -		788.10	294987	MANUAL
489961	325 - 620900 -		386.24	294988	MANUAL
489963	145 - 620900 -		113.60	294990	MANUAL
489963	145 - 620900 -		136.32	294990	MANUAL
489964	145 - 620900 -		93.72	294991	MANUAL
489964	145 - 620900 -		145.55	294991	MANUAL
489965	445 - 620900 -		545.28	294992	MANUAL

# of Claims	12	Vendor Payment Total	4,838.97
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AWARDS UNLIMITED

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
490103	277 - 610700 -		600.00	295128	220664
PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS					
# of Claims		1	Vendor Payment Total	600.00	
B & H PHOTO - VIDEO					
490109	213 - 615200 -		113.00	295134	211700
ITEM# VESNG8GBRQ / VERBATIM STORE N GO USB FLASH DRIVE - 8GB CAPACITY					
# of Claims		1	Vendor Payment Total	113.00	
BANCORPSOUTH CASH MANAGEMENT DIV.					
490362	300 - 651400 -		5,753.81	295372	220218
YEAR 3 - LEASE PAYMENTS AS APPROVED BY CITY COUNCIL ON 11/02/2018; JOHN DEERE COMPACT TRACTOR , TUILITY TRACTOR AND COMPACT UTILITY TRACTOR					
# of Claims		1	Vendor Payment Total	5,753.81	
BARNEYS INC					
490095	213 - 610700 -		59.99	295120	208786
BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES					
490203	290 - 612500 -		33.00	295214	220375
EMB2 Sewing, Embroidery, Embossing, and Alteration Services					
490203	290 - 612500 -		72.00	295214	220375
EMB10-12K EMBROIDERY					
490203	290 - 612500 -		208.02	295214	220375
FT112509 POLO PERFORMANCE SHIRTS					
# of Claims		4	Vendor Payment Total	373.01	
BAY PEST CONTROL COMPANY, INC					
490097	213 - 610700 -		995.00	295122	220131

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PER BIDS RECEIVED 07/09/20 FOR PRICES GOOD THROUGH 12/31/20 // MONTH OF OCTOBER - 4 WEEKS - SPRAY AND WIPE DOWN MULTIPLE ROOMS WITHIN POLICE DEPT TO DISINFECT FOR COVID-19 WITH EPA APPROVED CLEANER					
# of Claims		1	Vendor Payment Total	995.00	
BAYSIDE CHRYSLER DODGE & JEEP, INC					
490065	290 - 611300 -		25.20	295090	220504
LABOR					
490065	290 - 611300 -		113.36	295090	220504
TAILGATE SPOILER FOR 2018 RAM 3500					
# of Claims		2	Vendor Payment Total	138.56	
BC GROUP HOLDINGS INC					
489827	125 - 610700 -		15.37	294854	220552
SHIPPING COST (FED EX GROUND)					
489827	125 - 610700 -		305.00	294854	220552
Badges, Buttons, Emblems, and ID Cards, Celluloid and Plastic: Student, Faculty, Membership, Employee, etc.					
- UNBRANDED ALPHAPASS PVC PROXIMITY CARD, APROX-PVC-U, START #10800					
# of Claims		2	Vendor Payment Total	320.37	
BLOSSMAN GAS INC					
490180	311 - 614000 -		40.00	295205	207541
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE					
# of Claims		1	Vendor Payment Total	40.00	
BONDS SERVICES, INC					
489828	411 - 620900 -		325.00	294855	220384
CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021					
489828	611 - 620900 -		625.00	294855	220384
CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
489828	125 - 620900 -		1,215.00	294855	220384
CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021					
489828	311 - 620900 -		1,600.00	294855	220384
CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021					
489828	145 - 620900 -		1,830.00	294855	220384
CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021					
489830	811 - 620900 -		1,175.00	294857	220384
CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021					
# of Claims			6	Vendor Payment Total	6,770.00
BSN SPORTS					
489975	411 - 613100 -		13.11	295001	220395
Basketball Equipment LANYARDS					
489975	411 - 613100 -		88.44	295001	220395
Basketball Equipment WHISTLE					
489975	411 - 613100 -		108.12	295001	220395
Basketball Equipment SCOREBOOK					
489975	411 - 613100 -		115.42	295001	220395
Basketball Equipment WILSON WAVE BASKETBALL					
489975	411 - 613100 -		122.97	295001	220395
Basketball Equipment THE ROCK C2C BASKETBALL					
489975	411 - 613100 -		124.96	295001	220395
Basketball Equipment WILSON NCAA BASKETBALL					
489975	411 - 613100 -		785.40	295001	220395
Basketball Equipment RUBBER BASKETBALL FOR PEE WEE BASKET BALL LEAGUE					
# of Claims			7	Vendor Payment Total	1,358.42
BXS INSURANCE, INC					
489986	915 - 629300 -		1,533.00	295012	220666
AUDIT FOR AUTC ITEM # 3103247					
490100	915 - 624100 -		7,133.15	295125	MANUAL

Vendor

Voucher Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	# of Claims	2	Vendor Payment Total	8,666.15	
CABLE ONE					
490300	411 - 620900 -		69.95	295310	MANUAL
490301	411 - 620900 -		55.00	295311	MANUAL
490302	411 - 620900 -		283.89	295312	MANUAL
490303	411 - 620900 -		283.89	295313	MANUAL
490304	411 - 620900 -		273.94	295314	MANUAL
490305	411 - 620900 -		443.94	295315	MANUAL
490306	411 - 620900 -		443.94	295316	MANUAL
	# of Claims	7	Vendor Payment Total	1,854.55	
CELLCO PARTNERSHIP					
489844	150 - 626001 -		40.01	294871	MANUAL
489900	811 - 626001 -		280.31	294928	MANUAL
	# of Claims	2	Vendor Payment Total	320.32	
CELLULAR SOUTH, INC					
490280	445 - 626001 -		108.87	295290	MANUAL
490281	825 - 626001 -		48.21	295291	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
490281	811 - 626001 -		100.78	295291	MANUAL
490299	335 - 626001 -		21.47	295309	MANUAL
490299	311 - 626001 -		34.93	295309	MANUAL
490299	511 - 626001 - 05876		36.36	295309	MANUAL
490299	213 - 626001 -		36.81	295309	MANUAL
490299	111 - 626001 -		52.57	295309	MANUAL
490299	125 - 626001 -		100.79	295309	MANUAL
490299	621 - 626001 -		132.78	295309	MANUAL
490299	150 - 626001 -		145.44	295309	MANUAL
490299	135 - 626001 -		168.51	295309	MANUAL
490299	611 - 626001 -		218.16	295309	MANUAL
490299	145 - 626001 -		327.80	295309	MANUAL
490299	411 - 626001 -		1,290.95	295309	MANUAL
# of Claims			15	Vendor Payment Total	2,824.43
CENTERPOINT ENERGY RESOURCES CORP					
489849	213 - 626004 -		26.95	294876	MANUAL
489850	213 - 626004 -		26.95	294877	MANUAL
490151	213 - 626004 -		30.83	295177	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
490269	290 - 626004 -		48.29	295279	MANUAL
490270	290 - 626004 -		61.64	295280	MANUAL
490271	290 - 626004 -		50.91	295281	MANUAL
490272	411 - 626002 -		26.95	295282	MANUAL
490273	145 - 626004 -		8.00	295283	MANUAL
490274	290 - 626004 -		126.08	295284	MANUAL
490275	411 - 626004 -		26.95	295285	MANUAL
490276	411 - 626004 -		35.21	295286	MANUAL
490277	411 - 626002 -		32.58	295287	MANUAL
490278	411 - 626002 -		26.95	295288	MANUAL
490279	290 - 626004 -		64.95	295289	MANUAL

# of Claims	14	Vendor Payment Total	593.24
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CHARLES BODIE

489929	135 - 620900 -		650.00	294956	220110
AS PER CITY COUNCIL APPROVAL ON 09/09/2020 PROFESSIONAL SERVICES TO REVIEW AND REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIAL SERVICES NTE \$25,000.00/ YEAR					

# of Claims	1	Vendor Payment Total	650.00
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CINTAS CORP 240

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
489899	335 - 612500 -		87.12	294926	MANUAL
489919	411 - 612500 -		186.55	294946	MANUAL
490036	445 - 610700 -		36.49	295061	MANUAL
490072	411 - 612500 -		77.59	295097	MANUAL
490076	411 - 612500 -		70.33	295101	MANUAL
490077	411 - 612500 -		35.00	295102	MANUAL
# of Claims			6	Vendor Payment Total	493.08
CINTAS CORPORATION NO 2					
489869	411 - 610700 -		93.58	294896	220071
First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES FOR LEISURE SERVICES					
DEPT					
489870	411 - 610700 -		61.52	294897	220071
First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES FOR LEISURE SERVICES					
DEPT					
# of Claims			2	Vendor Payment Total	155.10
CLARION LEDGER					
489831	145 - 626100 -		193.58	294858	220548
LEGAL NOTICES / ADVERTISEMENTS FOR FY 2021					
489832	145 - 626100 -		227.08	294859	220548
LEGAL NOTICES / ADVERTISEMENTS FOR FY 2021					
# of Claims			2	Vendor Payment Total	420.66
CLAYS PRINT SHOP INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
489836	213 - 626500 -		480.00	294863	220419
CASE CARDS - GENERIC WHITE AND BLUE LETTERING					
490060	213 - 626500 -		49.00	295085	206863
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES					
# of Claims		2	Vendor Payment Total	529.00	
COAST CHLORINATOR CO					
490236	815 - 616400 -		266.00	295247	208806
BLANKET PO FOR CHLORINE TESTING SUPPLIES TO BE USED DURING FY 2020					
# of Claims		1	Vendor Payment Total	266.00	
COAST COCA COLA BOTTLING CO A					
489873	411 - 610700 -		308.00	294900	220564
BOTTLE WATER FOR BEAUTIFICATION DEPT AND SPORTSPLEX MAINTENANCE ETC COUNCIL					
APPROVAL 10/20/20					
# of Claims		1	Vendor Payment Total	308.00	
COAST ELECTRIC POWER ASSOC					
490307	325 - 625100 -		788.41	295317	MANUAL
490308	325 - 625100 -		449.44	295318	MANUAL
490309	325 - 625100 -		98.27	295319	MANUAL
490310	325 - 625100 -		570.74	295320	MANUAL
490311	325 - 625100 -		834.19	295321	MANUAL
490312	325 - 625100 -		54.52	295322	MANUAL
490313	325 - 625100 -		5,259.85	295323	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
490314	325 - 625100 -		60.14	295324	MANUAL
490315	325 - 625100 -		4,186.12	295325	MANUAL
490316	325 - 625100 -		7,868.71	295326	MANUAL
490317	325 - 625100 -		2,764.22	295327	MANUAL
490318	325 - 625100 -		84.41	295328	MANUAL
490319	325 - 625100 -		2,275.03	295329	MANUAL
490320	325 - 625100 -		4,997.37	295330	MANUAL
490321	325 - 625100 -		72.73	295331	MANUAL
490322	325 - 625100 -		1,348.31	295332	MANUAL
490323	325 - 625100 -		470.16	295333	MANUAL
490324	325 - 625100 -		158.57	295334	MANUAL
490325	325 - 625100 -		411.97	295335	MANUAL
490326	325 - 625100 -		130.92	295336	MANUAL
490327	825 - 626002 -		71.42	295337	MANUAL
490328	825 - 626002 -		92.52	295338	MANUAL
490329	815 - 626002 -		1,756.21	295339	MANUAL
490330	825 - 626002 -		116.20	295340	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
490331	825 - 626002 -		86.48	295341	MANUAL
490332	815 - 626002 -		123.44	295342	MANUAL
490333	825 - 626002 -		166.51	295343	MANUAL
490334	815 - 626002 -		39.00	295344	MANUAL
490335	815 - 626002 -		37.75	295345	MANUAL
490336	815 - 626002 -		36.16	295346	MANUAL
490337	825 - 626002 -		93.42	295347	MANUAL
490338	825 - 626002 -		46.66	295348	MANUAL
490339	825 - 626002 -		87.01	295349	MANUAL
490340	825 - 626002 -		82.39	295350	MANUAL
490341	825 - 626002 -		103.41	295351	MANUAL
490342	825 - 626002 -		42.02	295352	MANUAL
490343	815 - 626002 -		2,866.59	295353	MANUAL
490344	825 - 626002 -		47.69	295354	MANUAL
490345	825 - 626002 -		45.32	295355	MANUAL
# of Claims			39	Vendor Payment Total	38,824.28
COASTAL DUST CONTROL					
489810	213 - 610100 -		15.29	294837	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
490098	213 - 610100 -		15.29	295123	MANUAL
490150	213 - 610100 -		15.29	295176	MANUAL
490204	411 - 610100 - 41145		123.80	295215	MANUAL
490205	411 - 610100 -		26.82	295216	MANUAL
490206	411 - 610100 -		26.82	295217	MANUAL
490207	411 - 610100 - 41142		131.45	295218	MANUAL
490208	125 - 621700 -		28.33	295219	MANUAL
490209	125 - 621700 -		28.33	295220	MANUAL
490210	125 - 621700 -		28.33	295221	MANUAL
490211	125 - 621700 -		8.77	295222	MANUAL
490212	411 - 610100 - 41144		83.62	295223	MANUAL
490213	411 - 610100 -		12.58	295224	MANUAL
490214	411 - 610100 -		12.58	295225	MANUAL
490215	411 - 610100 - 41134		31.15	295226	MANUAL
490216	411 - 610100 -		17.25	295227	MANUAL
490221	811 - 610100 -		10.24	295233	MANUAL
490222	811 - 610100 -		10.24	295237	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
490227	811 - 610100 -		10.24	295238	MANUAL
490233	815 - 620900 -		89.71	295243	MANUAL
490234	815 - 620900 -		89.71	295245	MANUAL
490235	815 - 620900 -		89.71	295246	MANUAL
# of Claims			22	Vendor Payment Total	905.55
COPELAND, COOK, TAYLOR & BUSH, PA					
490141	125 - 627900 -		200.00	295167	220362
Legal Services, Attorneys - PUBLIC DEFENDER - BAKER, JENNY T. INVOICE #1167880, 10/1/20 LEGAL SERVICES, ATTORNEYS - ROSALYN SPEARS; SIMPLE DOMESTIC VIOLENCE - TRIAL 9/17/20					
# of Claims			1	Vendor Payment Total	200.00
COPPERTOP ENTERPRISES INC					
489886	411 - 612200 -		600.00	294913	220015
Athletic Field F2 COMMON TRAY FT 32 X32 NO RUBBER / PLUG					
489886	411 - 612200 -		1,795.00	294913	220015
Athletic Field REPLACEABLE PLUG FOR FLAT SIDE OF MOUND AND ANY 43FT RUBBER LOCATION SPORTSPLEX TURF FIELDS					
489886	411 - 612200 -		1,800.00	294913	220015
Athletic Field 50 40 REPLACEABLE 40FT RUBBER POCKET TRAY					
# of Claims			3	Vendor Payment Total	4,195.00
CUSTOM CALL CENTER LLC					
490046	815 - 626001 -		401.50	295070	MANUAL
# of Claims			1	Vendor Payment Total	401.50

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CUSTOM PRODUCTS CORP					
490200	315 - 615500 -		212.00	295226	220468
ITEM #RSPCD100ZBTIRE: TRAFFIC DRUM BASE					
490200	315 - 615500 -		797.50	295226	220468
ITEM #RSPBL3LD3TLYY: BARRICADE LIGHT					
490200	315 - 615500 -		3,941.50	295226	220468
STOCK USED FOR ROAD CLOSURES -- ITEM #RSPCD100H46: TRAFFIC DRUM W/ 4-6" HIP STRIP					
# of Claims		3	Vendor Payment Total	4,951.00	
DARINA DIAN SLATEN					
490024	010 - 210601 -		1,000.00	295049	MANUAL
# of Claims		1	Vendor Payment Total	1,000.00	
DAVID FRED DEVELOPMENT CORPORATION					
489911	445 - 610700 - HLS20		26.50	294938	220316
WL ORING C7W FOR HARBOR LIGHTS					
489911	445 - 610700 - HLS20		320.02	294938	220316
ZIPCORD 500-18G					
# of Claims		2	Vendor Payment Total	346.52	
DAVISON FUELS INC.					
490037	445 - 614100 -		3,682.15	295062	MANUAL
490038	445 - 614100 -		4,311.84	295063	MANUAL
# of Claims		2	Vendor Payment Total	7,993.99	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DEERE CREDIT INC					
489839	300 - 651400 -		1,559.94	294866	MANUAL
489840	300 - 651400 -		4,415.89	294867	MANUAL
489841	300 - 651400 -		5,740.15	294868	MANUAL
	# of Claims	3	Vendor Payment Total	11,715.98	
DELTA WORLD TIRE CO					
490047	290 - 611300 -		19.39	295072	220046
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
490088	290 - 611300 -		448.30	295113	220618
TIRE REPAIR AND MAINTENANCE FOR VEHICLE ID: 2862 2008 FORD F-350 SUPER DUTY					
	# of Claims	2	Vendor Payment Total	467.69	
DISCRETE WIRELESS INC					
490232	815 - 626001 -		1,690.70	295244	220702
TRACKING SERVICES FOR CITY VEHICLES (106 UNITS @ \$15.95/EACH PER MONTH FOR 1 YEAR)					
490239	815 - 626001 -		765.60	295250	211706
AS APPROVED BY COUNCIL 8/19/2020 -- VEHICLE TRACKING FOR AUGUST AND SEPTEMBER 2020 -- VT- 3-WIRE KIT (INTERNAL ANTENNA) (106 UNITS AT \$15.95 PER UNIT PER MONTH)					
490240	815 - 626001 -		1,690.70	295251	211706
AS APPROVED BY COUNCIL 8/19/2020 -- VEHICLE TRACKING FOR AUGUST AND SEPTEMBER 2020 -- VT- 3-WIRE KIT (INTERNAL ANTENNA) (106 UNITS AT \$15.95 PER UNIT PER MONTH)					
	# of Claims	3	Vendor Payment Total	4,147.00	
DMS MAIL MANAGEMENT, INC.					
489816	145 - 625700 -		1,000.00	294843	220040
POSTAGE					
489816	311 - 625700 -		1,000.00	294843	220040

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
POSTAGE					
489816	411 - 625700 -		1,000.00	294843	220040
POSTAGE					
489817	611 - 625700 -		3,000.00	294844	220554
POSTAGE BALANCE					
489884	145 - 625700 -		38.13	294911	220574
INV# 20206749-554					
489884	611 - 625700 -		127.65	294911	220574
INV # 20206749-554					
489950	811 - 620900 -		2,047.31	294978	220389
AUGUST INV #20206705-537					
489952	811 - 620900 -		2,619.49	294980	220619
SEPT INV #20206745-537					
489985	145 - 620900 -		4.40	295011	220665
MAIL SERVICES FOR SEPTEMBER 2020					
489985	611 - 620900 -		31.19	295011	220665
MAIL SERVICES FOR SEPTEMBER 2020					
489985	311 - 620900 -		56.92	295011	220665
MAIL SERVICES FOR SEPTEMBER 2020					
490143	125 - 620900 -		189.86	295169	220361
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR AUGUST 2020; INV. 20200704-534 (06/15/2020)					
490223	125 - 620900 -		9.99	295232	220739
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 9/28 & 10/2/20; INV. 202083200-1572 (10/12/20)					
490223	125 - 620900 -		14.11	295232	220739
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR SEPTEMBER 2020; INV. 20206744-534 (10/16/20)					
490223	125 - 620900 -		38.26	295232	220739
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 10/5 & 10/7/20; INV. 202083233-1572 (10/19/20)					
490223	125 - 620900 -		55.26	295232	220739
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 10/20/20; INV. 202083327-1572 (10/27/20)					
490224	125 - 620900 -		14.11	295234	220739
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 9/28 & 10/2/20; INV. 202083200-1572 (10/12/20)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
490224	125 - 620900 -		19.91	295234	220739
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR SEPTEMBER 2020; INV. 20206744-534 (10/16/20)					
490224	125 - 620900 -		54.00	295234	220739
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 10/5 & 10/7/20; INV. 202083233-1572 (10/19/20)					
490224	125 - 620900 -		78.00	295234	220739
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 10/20/20; INV. 202083327-1572 (10/27/20)					
490225	125 - 620900 -		38.26	295235	220739
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 9/28 & 10/2/20; INV. 202083200-1572 (10/12/20)					
490225	125 - 620900 -		54.00	295235	220739
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR SEPTEMBER 2020; INV. 20206744-534 (10/16/20)					
490225	125 - 620900 -		146.44	295235	220739
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 10/5 & 10/7/20; INV. 202083233-1572 (10/19/20)					
490225	125 - 620900 -		211.53	295235	220739
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 10/20/20; INV. 202083327-1572 (10/27/20)					
490226	125 - 620900 -		55.26	295236	220739
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 9/28 & 10/2/20; INV. 202083200-1572 (10/12/20)					
490226	125 - 620900 -		78.01	295236	220739
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR SEPTEMBER 2020; INV. 20206744-534 (10/16/20)					
490226	125 - 620900 -		211.54	295236	220739
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 10/5 & 10/7/20; INV. 202083233-1572 (10/19/20)					
490226	125 - 620900 -		305.60	295236	220739
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 10/20/20; INV. 202083327-1572 (10/27/20)					
490228	125 - 620900 -		4.74	295239	220205
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 9/24/20; INV. 2020083171-1572 (9/28/20)					
490228	125 - 620900 -		12.04	295239	220205

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 9/17/20; INV. 2020083146-1572 (9/23/20) 490228	125 - 620900 -		13.25	295239	220205
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 9/1/20; INV. 202083045-1572 (9/11/20) 490228	125 - 620900 -		21.37	295239	220205
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 9/10/20; INV. 202083099-1572 (9/17/20) 490229	125 - 620900 -		7.65	295240	220205
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 9/24/20; INV. 2020083171-1572 (9/28/20) 490229	125 - 620900 -		19.41	295240	220205
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 9/17/20; INV. 2020083146-1572 (9/23/20) 490229	125 - 620900 -		21.37	295240	220205
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 9/1/20; INV. 202083045-1572 (9/11/20) 490229	125 - 620900 -		34.47	295240	220205
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 9/10/20; INV. 202083099-1572 (9/17/20) 490230	125 - 620900 -		4.30	295241	220205
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 9/24/20; INV. 2020083171-1572 (9/28/20) 490230	125 - 620900 -		10.93	295241	220205
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 9/17/20; INV. 2020083146-1572 (9/23/20) 490230	125 - 620900 -		12.04	295241	220205
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 9/1/20; INV. 202083045-1572 (9/11/20) 490230	125 - 620900 -		19.41	295241	220205
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 9/10/20; INV. 202083099-1572 (9/17/20) 490231	125 - 620900 -		1.69	295242	220205
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 9/24/20; INV. 2020083171-1572 (9/28/20) 490231	125 - 620900 -		4.30	295242	220205
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 9/17/20; INV. 2020083146-1572 (9/23/20)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
490231	125 - 620900 -		4.74	295242	220205
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 9/1/20; INV. 202083045-1572 (9/11/20)					
490231	125 - 620900 -		7.64	295242	220205
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 9/10/20; INV. 202083099-1572 (9/17/20)					
# of Claims		44	Vendor Payment Total	12,698.58	
DNA UNDERGROUND LLC					
490185	311 - 620900 -		7,000.00	295210	220612
AS PER QUOTES RECEIVED 10/30/2020 (SEE ATTACHED) -- EQUIPMENT AND LABOR FOR STREET CLEARING OF DEBRIS FROM HURRICANE ZETA -- EQUIPMENT AND LABOR TO CLEAR STREETS					
# of Claims		1	Vendor Payment Total	7,000.00	
DPS CRIME LAB					
490148	213 - 620701 -		3,600.00	295174	MANUAL
# of Claims		1	Vendor Payment Total	3,600.00	
DS WATERS OF AMERICA INC					
489984	445 - 610700 -		50.74	295010	MANUAL
# of Claims		1	Vendor Payment Total	50.74	
DUKES DUKES KEATING & FANCA ATTY					
490041	135 - 620900 -		5,000.00	295066	MANUAL
# of Claims		1	Vendor Payment Total	5,000.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EAGLE ENERGY INC.					
489976	213 - 611000 -		2,506.23	295002	220607
DIESEL FOR GENERATOR AT MUNICIPAL COMPLEX / (PRICE PER GALLON 1.49984 PER TERM CONTRACT APPROVED BY CITY COUNCIL ON 05-23-17)					
	# of Claims	1	Vendor Payment Total	2,506.23	
EK EMBROIDERY LLC					
489847	213 - 612500 -		37.00	294874	220030
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
489848	213 - 612500 -		24.00	294875	220030
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
489926	213 - 612500 -		186.00	294953	220030
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
	# of Claims	3	Vendor Payment Total	247.00	
EMERGENCY MEDICAL PRODUCTS INC					
490082	290 - 610700 -		137.25	295107	220531
G36000RE STATPACKS G3 FIRST AID KITS					
490082	290 - 610700 -		188.99	295107	220531
51098-27 WELCH ALLYN ADJUST DS66 TRIGGER FOR BLOOD PRESSURE					
	# of Claims	2	Vendor Payment Total	326.24	
EMPRESS STEREO INC					
489907	445 - 612200 - HLS20		62.99	294934	212106
Decorations: Christmas STRINGER SPXRGB SMART RGB LED CONTROLLER FOR ORIGINAL TRAIN CHRISTMAS LIGHT SHOW					
489907	445 - 612200 - HLS20		450.00	294934	212106

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Decorations: Christmas, JL ADUIO XM-WHTMFC-250 WHITE MULTI CONDUCT 16 & 20 AWG 489907	445 - 612200 - HLS20		1,169.91	294934	212106
Decorations: Christmas STRINGER SPXRGB5D 5M DYNAMIC LED ROLL					
# of Claims		3	Vendor Payment Total	1,682.90	
ESTATE MANAGEMENT SERVICES INC					
489958	411 - 620900 -		1,233.30	294984	220277
Pond Maintenance Equipment MAINTENANCE OF POND AT FRANCIS X COLLIND CENTER COUNCIL APPROVAL OCT 06 2020 OCT NOV DEC					
# of Claims		1	Vendor Payment Total	1,233.30	
EVIDENT INC					
489818	213 - 615200 -		54.00	294845	210356
ITEM# 6080 / TYVEK SHOE COVERS - 10 PAIR					
# of Claims		1	Vendor Payment Total	54.00	
FASTENAL					
490126	411 - 610700 -		263.90	295152	220084
Shop and Mechanic's Equipment and Supplies OPEN P/O FOR RESTOCKING VENDING MACHINE AT ARMORY					
490127	411 - 610700 -		194.17	295153	220084
Shop and Mechanic's Equipment and Supplies OPEN P/O FOR RESTOCKING VENDING MACHINE AT ARMORY					
490244	815 - 610700 -		9.00	295255	220139
ITEM #2250771: 650721-00, RPL BAND SAW TIRE (BELT) FOR DWM120					
490244	815 - 610700 -		163.30	295255	220139
LINES 1-2: RESTOCK INVENTORY -- ITEM #10221-06317: 1-1/4" X 1-1/16" DBL SOCKET RATCHET, BLUE #364-9982					
490244	815 - 610700 -		165.00	295255	220139
ITEM #10221-06287: 1-1/4" X 1-1/16" DBL SOCKET RATCHET, ADJ #364-9984					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	5	Vendor Payment Total	795.37	
FLEETCOR TECHNOLOGIES					
490170	150 - 614000 -		23.71	295196	MANUAL
490170	145 - 614000 -		27.50	295196	MANUAL
490171	445 - 614000 -		22.17	295197	MANUAL
490245	213 - 614000 -		6,701.52	295256	MANUAL
490246	213 - 614000 -		6,048.77	295257	MANUAL
490247	411 - 614000 -		169.32	295258	MANUAL
490248	411 - 614000 -		107.92	295259	MANUAL
490249	411 - 614000 -		44.02	295260	MANUAL
490250	311 - 614000 -		96.29	295261	MANUAL
490251	311 - 614000 -		40.58	295262	MANUAL
490252	145 - 614000 -		72.72	295263	MANUAL
490253	325 - 614000 -		29.70	295264	MANUAL
490254	290 - 614000 -		1,858.32	295265	MANUAL
490255	290 - 614000 -		1,619.07	295266	MANUAL
490256	411 - 614000 -		56.86	295267	MANUAL
490257	411 - 614000 -		8.85	295268	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
490258	611 - 614000 -		149.97	295269	MANUAL
490259	611 - 614000 -		120.68	295270	MANUAL
490260	411 - 614000 -		92.30	295271	MANUAL
490261	411 - 614000 -		571.30	295272	MANUAL
490262	621 - 614000 -		11.64	295273	MANUAL
# of Claims			21	Vendor Payment Total	17,873.21
FROGGYS FOG LLC					
489909	445 - 610700 - HLS20		1,200.00	294936	220317
Decorations: Christmas, Party, etc. BU HC 4 HIGH COLOR BUBBLE JUICE FOR HARBOR LIGHTS					
489909	445 - 610700 - HLS20		2,160.00	294936	220317
Decorations: Christmas, Party, etc. SN UD 4 ULTRA DRY NO ODOR SNOW JUICE					
# of Claims			2	Vendor Payment Total	3,360.00
FUN EXPRESS LLC					
490078	290 - 610700 -		20.82	295103	220363
SULLIVANS GOLD TAILOR SCISSOR 8" FOR RIBBON CUTTING AT FIRE STATINO 9					
# of Claims			1	Vendor Payment Total	20.82
G F FULWOOD INC					
489898	445 - 611000 - HLS20		105.00	294925	212135
E12 Replacement Sockets for C7 Light Bulbs, white					
489898	445 - 611000 - HLS20		204.70	294925	212135

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
C7 Twinkle Retrofit LED Replacement Bulbs, Non--Dimmable, yellow 489898	445 - 611000 - HLS20		240.00	294925	212135
C7 Twinkle Retrofit LED Replacement Bulbs, Non--Dimmable, pink 489898	445 - 611000 - HLS20		240.00	294925	212135
C7 Twinkle Retrofit LED Replacement Bulbs, Non--Dimmable, white 489898	445 - 611000 - HLS20		440.00	294925	212135
C7 Twinkle Retrofit LED Replacement Bulbs, Non--Dimmable, red 489898	445 - 611000 - HLS20		440.00	294925	212135
C7 Twinkle Retrofit LED Replacement Bulbs, Non--Dimmable, green 489898	445 - 611000 - HLS20		900.00	294925	212135
C7 Twinkle Retrofit LED Replacement Bulbs, Non--Dimmable, blue 489898	445 - 611000 - HLS20		1,300.00	294925	212135
As per attached bids (received 9/15/20): Green Male Plugs 489898	445 - 611000 - HLS20		1,300.00	294925	212135
Green Female Plugs 489910	445 - 630100 - HLS20		2,082.60	294937	212167
Decorations: Christmas 95 STRANDS OF COOL WHITE AND 100 STRANDS OF RED 70 CT WHITE WIRE LIGHTS STRANDS FOR CHRISTMAS LIGHT SHOW					
# of Claims			10	Vendor Payment Total	7,252.30
GABRIEL M SHABAZZ					
489944	611 - 625500 -		800.00	294972	220499
0711K-04-065.000, STATE OF MISS 2019, LOT CLEAN UP, 10/20/20, CC, 6874					
489945	611 - 625500 -		350.00	294973	220499
0910M-03-025.000, HAYNIE TED Q, LOT CLEAN UP, 10/20/20, CC, 6900					
489946	611 - 625500 -		500.00	294974	220499
0810C-02-024.000, WILLIAMS CHERYL A & BUCKHALTER A L, LOT CLEAN UP, 10/20/20, CC, 6655					
489948	611 - 625500 -		6.89	294976	220499

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0711J-02-008.000, MANNING JIMMY, LOT CLEAN UP, 10/20/20, CC, 6719					
489948	611 - 625500 -		6.90	294976	220499
0811E-04-017.000, HILL ROSA M O -EST-, LOT CLEAN UP, 10/20/20, CC, 6714					
489948	611 - 625500 -		17.24	294976	220499
0810N-04-064.000, PAYNE ROBERT A JR, LOT CLEAN UP, 10/20/20, CC, 6568					
489948	611 - 625500 -		68.97	294976	220499
0810C-03-005.001, PATTON ARTHUR R & JACQUELINE, LOT CLEAN UP, 10/20/20, CC, 6658					
# of Claims		7	Vendor Payment Total	1,750.00	
GALLS LLC					
489809	213 - 612500 -		80.95	294836	211248
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
489846	213 - 612500 -		1,320.50	294873	211248
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
# of Claims		2	Vendor Payment Total	1,401.45	
GIBSON MAINTENANCE, LLC					
490114	445 - 620900 -		480.00	295140	220672
LABOR TO REMOVE AND REPLACE SKIRTING AND SIDING ON FUEL DOCK TRAILER AND BAIT SHOP TRAILER					
490115	445 - 620900 - ZETA		480.00	295141	220674
MAN HOURS TO DISCONNECT AND RECONNECT FUEL DOCK AND BAIT SHOP TRAILER FOR HURRICANE ZETA					
490116	445 - 620900 -		960.00	295142	220490
LABOR TO REMOVE AND REPLACE DECKING AROND FUEL DOCK AND BAIT SHOP IN MARINE FOR HURRICANE DELTA					
# of Claims		3	Vendor Payment Total	1,920.00	
GLOBE MANUFACTURING LLC					
490055	290 - 612500 -		15.35	295080	220346

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 072220KM8 SERIAL NUMBER 4724479 REPLACE VELCRO, REPLACE BOTH KNEES, REPLACE LEFT KNEE PADDING, REINFORCE POCKET, DARN SHELL 1 AREA, REINFORCE SHELL, REPLACE TRIM 490055 290 - 612500 -	28.75	295080	220346
		FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 072220KM8 SERIAL NUMBER 5351243 REPLACE RIGHT KNEE 490055 290 - 612500 -	79.80	295080	220346
		FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 072220KM8 SERIAL NUMBER 4596901 REPLACE VELCRO 490055 290 - 612500 -	92.80	295080	220346
		FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 072220KM8 SERIAL NUMBER 5228433 REPLACE VELCRO, DARN SHELL 1 AREA 490090 290 - 612500 -	13.00	295115	220541
		FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA100520KM2 SERIAL NUMBER 5351208 DARN SHELL 1 AREA 490090 290 - 612500 -	51.32	295115	220541
		FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA100520KM2 SERIAL NUMBER 5790654 REINFORCE SHELL 490090 290 - 612500 -	54.00	295115	220541
		FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA100520KM2 SERIAL NUMBER 5474656 REINFORCE LEFT POCKET, DRN SHELL 2 AREAS 490090 290 - 612500 -	67.00	295115	220541
		FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA100520KM2 SERIAL NUMBER 5001570 DARN SHELL 3 AREAS, REINFORCE LEFT POCKET			
		# of Claims 8 Vendor Payment Total	402.02		
GRAYBAR ELECTRIC CO					
489820	290 - 630100 - 91625		129.10	294847	220251
99510659 MOHAWK WIRE 1000FT BLUE CAT 5E					
		# of Claims 1 Vendor Payment Total	129.10		
GULF BREEZE LANDSCAPING LLC					
490042	411 - 620900 -		68.00	295067	220020
CONTRACT G DOWNTOWN SITES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
490042	411 - 620900 -		3,406.00	295067	220020
AS PER BIDS RECEIVED ON 6/12/19 COUNCIL APPROVAL 7/16/19 YEAR 2 OF 4 GRASS CUTTING CONTRACT B					
490042	411 - 620900 -		17,265.00	295067	220020
CONTACT E ROWS					
# of Claims			3	Vendor Payment Total	20,739.00
GULF COAST BUSINESS SUPPLY CO					
489825	135 - 610400 -		2.28	294852	220476
AVERY INDIVIDUAL LEGAL EXHIBIT DIVIDERS, LETTER SIZED - 25/PK., TAB # 1; ITEM# AVE11911					
489825	135 - 610400 -		2.28	294852	220476
AVERY INDIVIDUAL LEGAL EXHIBIT DIVIDERS, LETTER SIZED - 25/PK., TAB # 3; ITEM# AVE11913					
489825	135 - 610400 -		2.28	294852	220476
AVERY INDIVIDUAL LEGAL EXHIBIT DIVIDERS, LETTER SIZED - 25/PK., TAB # 4; ITEM# AVE11914					
489825	135 - 610400 -		2.28	294852	220476
AVERY INDIVIDUAL LEGAL EXHIBIT DIVIDERS, LETTER SIZED - 25/PK., TAB # 5; ITEM# AVE11915					
489825	135 - 610400 -		2.28	294852	220476
AVERY INDIVIDUAL LEGAL EXHIBIT DIVIDERS, LETTER SIZED - 25/PK., TAB # 6; ITEM# AVE11916					
489825	135 - 610400 -		2.29	294852	220476
AVERY INDIVIDUAL LEGAL EXHIBIT DIVIDERS, LETTER SIZED - 25/PK., TAB # 2; ITEM# AVE11912					
489825	135 - 610400 - 95624		3.04	294852	220476
BUSINESS SOURCE FOLD-BACK BINDER CLIPS - MEDIUM ITEM# BSN36551					
489825	135 - 610400 -		8.54	294852	220476
POST-IT 1/2"W ARROW FLAGS- 10 TOTAL DISPENSERS - 0.50 ARROW "BLANK & SIGN HERE" MULTICOLOR - ITEM#MMM684VAD2					
489825	135 - 610400 -		9.35	294852	220476
Pens (General Writing Types) UNI-BALL 207 RETRACTABLE GEL - MD.PT. 0.7MM, BLACK INK - ITEM#UBC33950					
489825	135 - 610400 -		18.32	294852	220476
AT-A-GLANCE DAILY APPOINTMENT BOOK - 2021 ITEM# AAG70-800-20					
490061	290 - 610400 -		43.52	295086	220454
AAGSK1170-00 AT A GLANCE MONTHLY DESK CALENDAR 2021					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
490061	290 - 610400 -		48.00	295086	220454
AAGG535-00 AT A GLANCE WEEKLY PLANNER 2021					
490061	290 - 610400 -		69.96	295086	220454
DURPC1500BKD DURACELL PROCELL AA BATTERIES					
490062	290 - 610400 -		69.96	295087	MANUAL
490063	290 - 610400 -		-69.96	295088	MANUAL
490064	290 - 610400 -		42.02	295089	220454
BOR66150J Boorum & Pease Blue Canvas Journal Books					
490070	111 - 610400 -		-23.84	295095	210657
490073	213 - 610400 -		23.84	295098	210657
Item # SOU41 SM Manuscript Covers					
490086	290 - 610400 -		458.68	295111	220505
LLR60120 OFFICE CHAIRS FOR STATION 10					
# of Claims		19	Vendor Payment Total	715.12	
GULFPORT INDUSTRIAL SUPPLY CO INC					
490074	290 - 622300 -		498.00	295099	220539
#554 STANLEY 11 1/2 LB DEAD BLOW HAMMERS					
# of Claims		1	Vendor Payment Total	498.00	
HANCOCK BANK/WHITNEY BANK					
490013	701 - 650700 -		700.00	295039	MANUAL
490016	701 - 650700 -		1,750.00	295041	MANUAL
# of Claims		2	Vendor Payment Total	2,450.00	
HARRISON COUNTY DEVELOPMENT COMM					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
490099	311 - 620900 -		15,000.00	295124	MANUAL
# of Claims			1	Vendor Payment Total	15,000.00
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY					
490202	311 - 610700 -		503.96	295213	220272
REPLACEMENT JAWS -- ITEM #994MBC16RJS: CUTTER/BENDER REPLACEMENT JAWS, BENNER NAWMAN					
490202	311 - 610700 -		1,196.00	295213	220272
NEW REBAR CUTTERS/BENDERS TO BE ASSIGNED TO S/D CREWS -- ITEM #294MBC16B: #5 5/8" MANUAL REBAR CUTTER/BENDER, BENNER NAWMAN					
# of Claims			2	Vendor Payment Total	1,699.96
HEALTHCARE INTERACTIVE, INC					
489889	911 - 622100 -		5,083.00	294916	MANUAL
489890	911 - 622100 -		5,100.00	294919	MANUAL
489894	911 - 622100 -		5,117.00	294921	MANUAL
# of Claims			3	Vendor Payment Total	15,300.00
HENRY "JAY" MARCEL					
490187	311 - 620900 -		100.00	295212	220630
STAKING KIT					
490187	311 - 620900 -		400.00	295212	220630
PALM TREES					
# of Claims			2	Vendor Payment Total	500.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HOBBY LOBBY STORES INC					
489811	213 - 610700 -		387.33	294838	211835
DISPLAY BOXES TO PLACE POLICE MEMORABILIA					
489812	213 - 610700 -		32.00	294839	211835
DISPLAY BOXES TO PLACE POLICE MEMORABILIA					
489977	445 - 610700 - HLS20		375.64	295003	220456
Decorations: Christmas, Party, etc. OPEN P/O FOR HARBOR LIGHTS DECORATIONS AND HOUSEHOLD PROPS					
	# of Claims	3	Vendor Payment Total	794.97	
HOLIDAY LIGHTS AND MAGIC INC					
489901	445 - 630100 - HLS20		705.60	294927	212104
As per bids received 9/15/20:					
C6 Green Wire, 50 Light, 4" Spacing 17', red					
489901	445 - 630100 - HLS20		792.00	294927	212104
C6 Green Wire, 50 Light, 4" Spacing 17', GREEN					
489901	445 - 630100 - HLS20		813.12	294927	212104
C6 Green Wire, 50 Light, 4" Spacing 17', COOL WHITE					
489901	445 - 630100 - HLS20		1,480.32	294927	212104
C6 Green Wire, 70 Light, 4" Spacing 26', red					
489901	445 - 630100 - HLS20		1,804.32	294927	212104
C6 Green Wire, 70 Light, 4" Spacing 26', green					
489901	445 - 630100 - HLS20		2,037.50	294927	212104
C6 Green Wire, 70 Light, 4" Spacing 26', cool white					
489903	445 - 630100 - HLS20		376.80	294930	212113
Decorations: Christmas, WHITE LIGHTS					
489903	445 - 630100 - HLS20		396.00	294930	212113
Decorations: Christmas 5MM LED MINI GREEN WIRE 50 LIGHT 4" SPACING 17FT STRANDS COLOR RED FOR HARBOR LIGHTS OLD TUNNEL					
489903	445 - 630100 - HLS20		594.68	294930	212113

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Decorations: Christmas 489903	GREEN LIGHTS 445 - 630100 - HLS20		712.80	294930	212113
Decorations: Christmas 489903	COOL WHITE COLOR 445 - 630100 - HLS20		780.13	294930	212113
Decorations: Christmas 489903	COLOR GREEN 445 - 630100 - HLS20		1,248.00	294930	212113
Decorations: Christmas 489904	5MM LED MINI GREEN WIRE 100 LIGHT 4" SPACING 34-35 FT STRANDS COLOR RED NEW TUNNEL 445 - 611000 - HLS20		1,884.00	294931	212114
Decorations: Christmas 489904	5MM LED MINI GREEN WIRE 70 LIGHT 4" SPACING 6" END PLUGS 25 PER CASE WARM WHITE 445 - 611000 - HLS20		2,672.48	294931	212114
Decorations: Christmas CASE WARM WHITE LIGHTS FOR CEILING	5MM LED MINI GREEN WIRE 20 LIGHT 4" SPACING 6" END PLUGS 25CT PER				
# of Claims		14	Vendor Payment Total	16,297.75	
HOME DEPOT CREDIT SERVICE					
489892	445 - 611000 - HLS20		97.43	294918	211446
Hardware and Related Items NUTS BOLTS SCREWS PAINT LUMBER ETS FOR HARBOR LIGHTS					
# of Claims		1	Vendor Payment Total	97.43	
HOPKINS, BARVIE & HOPKINS LLC					
490019	010 - 210601 -		0.62	295044	MANUAL
# of Claims		1	Vendor Payment Total	0.62	
HOWARDS PAINT & DECORATING					
489908	445 - 610700 - HLS20		119.25	294935	220315
Paints, Primers, Sealers, etc. 01271X08 COLOR SAMPLES FOR HARBOR LIGHTS					
# of Claims		1	Vendor Payment Total	119.25	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HURRICANE ELECTRONICS INC					
489854	213 - 611300 -		95.00	294881	211813
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
489855	213 - 611300 -		192.50	294882	211813
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
489856	213 - 611300 -		135.00	294883	211813
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
489857	213 - 611300 -		195.00	294884	211813
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
489858	213 - 611300 -		280.00	294885	211813
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
489859	213 - 611300 -		135.00	294886	211813
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
489860	213 - 611300 -		97.00	294887	211813
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
# of Claims		7	Vendor Payment Total	1,129.50	
INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC					
490217	290 - 630100 - 91625		1,625.00	295228	220001
MIL907614 211 AUTO-SET MILLER MILLERMATIC W/MVP & AUTO SP. GUN DETECT WELDER FOR NEW FIRE STATION 9					
# of Claims		1	Vendor Payment Total	1,625.00	
ITSAVVY LLC					
490218	290 - 610700 - 00207		12.17	295229	220502
16328513 MICROSOFT WIRELESS MOBILE MOUSE 1850 - RIGHT AND LEFT HANDED - OPTICAL - 3 BUTTONS - WIRELESS 2.4 GHZ - USB WIRELESS RECEIVER - MAGENTA - MANUFACTURERE PART #U7Z-00062					
490218	290 - 610700 - 00207		35.13	295229	220502
16658909 UAG RUGGED CASE FOR MICROSOFT SURFACE PRO (MID 2017) 7,PRO 6, PRO 5, PRO LTE, PRO 4 - CASE OF TABLET -BLACK - MANUFACTURER PART #UAG-SFPRO4-BLK-UP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
490218	290 - 610700 - 00207		42.18	295229	220502
14902370		CODI USB 3.0 4-PORT HUB 4 X ASUPERSPEED USB 3.0 DESKTOP MANUFACTURER PART #A01046			
490218	290 - 610700 - 00207		75.35	295229	220502
20548463		MICROSOFT SURFACE PEN STYLUS - 2 BUTTONS - WIRELESS - BLUETOOTH 4.0 - PLATINUM - COMMERICAL MANUFACTURERE PART #EYV-00009			
490218	290 - 610700 - 00207		97.14	295229	220502
20548476		MICROSOFT SURFACE PRO TYPE COVER (M1725) KEYBOARD WITH TRACKPAD, ACCELEROMETER - QWERTY - US BLACK - COMMERCIAL - FOR SURFACE PRO (MID 2017) PRO 3, PRO 4, PRO 6, PRO 7 MANUFACTURER PART FMN-00001			
490218	290 - 610700 - 00207		1,269.90	295229	220502
22184811		MICROSOFT SURFACE PRO 7 TABLET - UNDER MOHS GRANT 18HS202T APPROVED BY COUNCIL 11/20/2018 - 1.1 GHZ - WIN 10 PRO - 8 GB RAM 256 GB SSD - 12.3" TOUCHSCREEN 2736 X 1824 - IRIS PLUS GRAPHICS - BLUETOOTH, WI-FI - PLATINUM - TAA COMPLIANT MANUFACTURER PART PXU-00001			
490219	290 - 610700 - 00207		0.10	295230	220502
16328513		MICROSOFT WIRELESS MOBILE MOUSE 1850 - RIGHT AND LEFT HANDED - OPTICAL - 3 BUTTONS - WIRELESS 2.4 GHZ - USB WIRELESS RECEIVER - MAGENTA - MANUFACTURERE PART #U7Z-00062			
490219	290 - 610700 - 00207		0.28	295230	220502
16658909		UAG RUGGED CASE FOR MICROSOFT SURFACE PRO (MID 2017) 7,PRO 6, PRO 5, PRO LTE, PRO 4 - CASE OF TABLET -BLACK - MANUFACTURER PART #UAG-SFPRO4-BLK-UP			
490219	290 - 610700 - 00207		0.34	295230	220502
14902370		CODI USB 3.0 4-PORT HUB 4 X ASUPERSPEED USB 3.0 DESKTOP MANUFACTURER PART #A01046			
490219	290 - 610700 - 00207		0.60	295230	220502
20548463		MICROSOFT SURFACE PEN STYLUS - 2 BUTTONS - WIRELESS - BLUETOOTH 4.0 - PLATINUM - COMMERICAL MANUFACTURERE PART #EYV-00009			
490219	290 - 610700 - 00207		0.78	295230	220502
20548476		MICROSOFT SURFACE PRO TYPE COVER (M1725) KEYBOARD WITH TRACKPAD, ACCELEROMETER - QWERTY - US BLACK - COMMERCIAL - FOR SURFACE PRO (MID 2017) PRO 3, PRO 4, PRO 6, PRO 7 MANUFACTURER PART FMN-00001			
490219	290 - 610700 - 00207		10.17	295230	220502
22184811		MICROSOFT SURFACE PRO 7 TABLET - UNDER MOHS GRANT 18HS202T APPROVED BY COUNCIL 11/20/2018 - 1.1 GHZ - WIN 10 PRO - 8 GB RAM 256 GB SSD - 12.3" TOUCHSCREEN 2736 X 1824 - IRIS PLUS GRAPHICS - BLUETOOTH, WI-FI - PLATINUM - TAA COMPLIANT MANUFACTURER PART PXU-00001			
490220	213 - 610400 -		268.60	295231	220588

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
5QG35A8#ABA MONITOR HP P244 LED					
# of Claims		13	Vendor Payment Total	1,812.74	
JEFFREY SCAFIDE					
490087	290 - 626900 -		50.00	295112	220570
PER DIEM FOOD ALLOWANCE WHILE ATTENDING FIRE INVESTIGATOR I COURSE AT ALABAMA FIRE COLLEGE IN TUSCALOOSA AL DECEMBER 7-11, 2020 (TRAVEL DAYS DEC 6 & 11)					
490087	290 - 626900 -		65.00	295112	220570
LUNCH					
490087	290 - 626900 -		138.00	295112	220570
DINNER					
# of Claims		3	Vendor Payment Total	253.00	
JOHN M MCGUFFEE					
490237	815 - 620900 -		25.00	295248	220550
CAPACITOR					
490237	815 - 620900 -		150.00	295248	220550
REPAIRS TO WATER/SEWER UPSTAIRS A/C UNIT -- LABOR					
490237	815 - 620900 -		210.00	295248	220550
MOTOR					
# of Claims		3	Vendor Payment Total	385.00	
JOHNSON CONTROLS US HOLDINGS, LLC					
489823	213 - 621700 -		3,486.00	294850	212060
MAINTENANCE RENEWAL FOR FIRE ALARM, GAS SYSTEM, SPRINKLERS AND EMERGENCY LIGHTS 09/01/20 - 08/31/2021					
# of Claims		1	Vendor Payment Total	3,486.00	
JOSHUA WAYNE MUCKERSON					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
490023	010 - 210601 -		2,043.00	295048	MANUAL
	# of Claims	1	Vendor Payment Total	2,043.00	
KEELING CO					
490113	445 - 610700 - HLS20		94.92	295139	220267
Athletic Field Markers, Goal Posts, Bases, Goals, etc. (Including Athletic Field Striping Machines) 3958 SEYMOUR FLUORESCENT ORANGE INVERTED MARKING PAINT FOR IRRIGATION LINES, WIRES, HEADS AND PARKING SPACES AT JONES PARK					
	# of Claims	1	Vendor Payment Total	94.92	
KENS HARDWARE & MARINE SUPPLY					
489981	445 - 612200 -		220.40	295007	220094
Hardware and Related Items OPEN P/O FOR MARINA AND BOAT SUPPLIES AS NEEDED FOR REPAIRS ETC					
	# of Claims	1	Vendor Payment Total	220.40	
KEYSTONE AUTOMOTIVE					
489861	213 - 611300 -		161.96	294888	220103
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	161.96	
KINGS SPRINKLER SYSTEMS INC					
490102	411 - 620900 -		905.00	295127	220021
CONTRACT F PARKS					
490102	411 - 620900 -		3,701.00	295127	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	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LANGUAGE LINE SERVICES					
490147	213 - 626001 -		100.63	295173	MANUAL
	# of Claims	1	Vendor Payment Total	100.63	
LATHA KUMAR					
490128	411 - 610700 -		2,305.00	295154	220120
PARK SOFTWARE FOR BLDG MAINTENANCE DEPT					
	# of Claims	1	Vendor Payment Total	2,305.00	
LAWMENS AND SHOOTERS SUPPLY INC					
489927	213 - 610700 -		673.75	294954	211562
BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK					
	# of Claims	1	Vendor Payment Total	673.75	
LEE C. RUSSELL					
489814	125 - 621500 -		4,167.00	294841	208292
AS PER CITY COUNCIL APPROVAL ON 09-03-2019; SERVICES OF LEE RUSSELL, ESQ. TO PERFORM PUBLIC DEFENDER DUTIES FROM ;10/01/2019 THROUGH 09/30/2020					
	# of Claims	1	Vendor Payment Total	4,167.00	
LEXISNEXIS					
489969	213 - 621900 -		274.00	294995	MANUAL
	# of Claims	1	Vendor Payment Total	274.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LEXISNEXIS MATTHEW BENDER					
490059	135 - 621900 -		130.31	295084	MANUAL
	# of Claims	1	Vendor Payment Total	130.31	
LOSE & ASSOCIATES, INC.					
490134	411 - 620900 -		766.20	295160	220683
PROFESSIONAL SERVICES FOR MASTER PLAN LEISURE SERVICES DEPT					
	# of Claims	1	Vendor Payment Total	766.20	
LOWES OF GULFPORT MS 466					
489878	411 - 611000 -		44.56	294905	220091
Hardware and Related Items OPEN P/O FOR HARDWARE ITEMS BOLTS NUTS TAPE STORAGE ITEMS ETC AS NEEDED					
489879	411 - 611000 -		315.74	294906	220091
Hardware and Related Items OPEN P/O FOR HARDWARE ITEMS BOLTS NUTS TAPE STORAGE ITEMS ETC AS NEEDED					
489880	411 - 611000 -		25.62	294907	220091
Hardware and Related Items OPEN P/O FOR HARDWARE ITEMS BOLTS NUTS TAPE STORAGE ITEMS ETC AS NEEDED					
489881	411 - 611000 -		106.92	294908	220091
Hardware and Related Items OPEN P/O FOR HARDWARE ITEMS BOLTS NUTS TAPE STORAGE ITEMS ETC AS NEEDED					
489882	411 - 611000 -		45.04	294909	220091
Hardware and Related Items OPEN P/O FOR HARDWARE ITEMS BOLTS NUTS TAPE STORAGE ITEMS ETC AS NEEDED					
489893	445 - 611000 - HLS20		141.40	294920	211247
Hardware and Related Items OPEN P/O FOR HARBOR LIGHTS HARDWARE, LUMBER, NUTS. BOLTS. ETC					
489895	445 - 611000 - HLS20		145.53	294922	211247
Hardware and Related Items OPEN P/O FOR HARBOR LIGHTS HARDWARE, LUMBER, NUTS. BOLTS. ETC					
489896	445 - 611000 - HLS20		244.52	294923	211247

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Hardware and Related Items OPEN P/O FOR HARBOR LIGHTS HARDWARE, LUMBER, NUTS. BOLTS. ETC					
489897	445 - 611000 - HLS20		167.21	294924	211247
Hardware and Related Items OPEN P/O FOR HARBOR LIGHTS HARDWARE, LUMBER, NUTS. BOLTS. ETC					
489967	213 - 611000 -		65.48	294993	220463
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
489978	445 - 612200 -		39.83	295004	220122
Hardware and Related Items BOLTS, NUTS, SCREWS. TAPE , STRAPS, ETC FOR REPAIRS AND MAINTENACE OF MARINA					
490066	290 - 610700 -		474.05	295091	220506
794809 ROPER 6.5 CU FT VENTED ELECTRIC DRYER FOR STATION 7					
490068	290 - 610700 -		14.80	295093	220549
849362 NITE PLASTIC CABLE TIES					
490068	290 - 610700 -		18.98	295093	220549
683001 MASTER LOCK KEYED CABINET KEY SAFE					
490068	290 - 610700 -		51.18	295093	220549
831507 COMMANDER 12 GALLON BLACK/YELLOW FILE TOTE WITH HINGED LID					
490068	290 - 610700 -		103.53	295093	220549
1798662 SCHLAGE PLYMOUTH MATTE BLACK SINGLE CYLINDER DEADBOLT 1 CYLINDER ELECTRONIC DEADBOLT LIGHTED KEYPAD					
490069	290 - 610700 -		10.22	295094	220555
324859 WARNER CARBON COARSE WIRE BRUSH					
490069	290 - 610700 -		10.40	295094	220555
65081 BLASTER LUBRICANT 11 OZ LITHIUM GREASE					
490069	290 - 610700 -		15.18	295094	220555
WD-40 BIG BLAST SPRAY LUBRICANT					
490069	290 - 610700 -		18.95	295094	220555
222386 FILTRET 20X20X1 AIR FILTER FOR STATION 3					
490069	290 - 610700 -		32.28	295094	220555
30007 KWIKSET BALBOA SATIN NICKLE UNIVERSAL KEYED ENTRY DOOR HANDLE					
490069	290 - 610700 -		67.15	295094	220555
100619 KWIKSET POWERBOLT SATIN NICKL\EL SINGLE CYLINDER DEADBOLT WITH LIGHTED KEYPAD					
490096	213 - 611000 -		35.12	295121	220463
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
490152	213 - 611300 -		149.86	295178	206722
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
490162	213 - 611000 -		327.42	295188	220463
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
# of Claims		25	Vendor Payment Total	2,670.97	
LUTHER CUEVAS					
490131	276 - 626900 -		611.00	295157	220661
PER DIEM (\$46 X 36 DAYS) FOR BREAKFAST (\$10) LUNCH (\$13) AND DINNER (\$23)PLUS TRAVEL DAY (\$13/\$23) FOR L CUEVAS TO ATTEND K9 DUAL PURPOSE NARCOTIC DETECTOR DOG - 6 WEEK COURSE IN DENVER, IN; FROM 11/08/20 THRU 12/18/20					
490131	213 - 626900 -		1,081.00	295157	220661
PER DIEM (\$46 X 36 DAYS) FOR BREAKFAST (\$10) LUNCH (\$13) AND DINNER (\$23)PLUS TRAVEL DAY (\$13/\$23) FOR L CUEVAS TO ATTEND K9 DUAL PURPOSE NARCOTIC DETECTOR DOG - 6 WEEK COURSE IN DENVER, IN; FROM 11/08/20 THRU 12/18/20					
# of Claims		2	Vendor Payment Total	1,692.00	
LYMAN SEYMOUR					
489815	145 - 626900 -		26.00	294842	220546
FOOD ALLOWANCE WHILE ATTENDING ELECTION TRAINING DEC 9-10 LUNCH					
489815	145 - 626900 -		46.00	294842	220546
FOOD ALLOWANCE WHILE ATTENDING ELECTION TRAINING DEC 9-10 DINNER					
# of Claims		2	Vendor Payment Total	72.00	
MACHADO-PATANO, PLLC					
490165	345 - 640200 - 02813		2,000.00	295191	206011
AS PER CITY COUNCIL APPROVAL ON 08-06-2019; PROVIDE ENGINEERING SERVICES FOR CONSULTING FOR DESIGN, CONSTRUCTION DOCS, BIDDING, PERMITTING AND CONSTRUCTION CONTRACTS, ENGINEERING ADMINISTRATION, SURVEY WORK, ETC. AS PER RFP					
# of Claims		1	Vendor Payment Total	2,000.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MARCUS MONROE					
489813	611 - 625500 -		137.54	294840	220498
0711K-04-063.000, STATE OF MISS 5/24/2018, LOT CLEAN UP, 10/20/20, CC, 6862					
489813	611 - 625500 -		142.46	294840	220498
0711O-04-057.000, HAYDEL PROPERTIES LP, LOT CLEAN UP, 10/20/20, CC, 6853					
# of Claims		2	Vendor Payment Total	280.00	
MARSHAL HILLEY					
489932	290 - 622300 -		15.00	294959	MANUAL
# of Claims		1	Vendor Payment Total	15.00	
MATT DAILEY					
490132	276 - 626900 -		1,002.00	295158	220659
PER DIEM (\$46 X 21 DAYS) FOR BREAKFAST (\$10) LUNCH (\$13) AND DINNER (\$23)PLUS TRAVEL DAY (\$13/\$26) FOR M DAILEY TO ATTEND K9 PICKUP/ K9 TRAINING IN DENVER, IN; FROM 11/04/20 THRU 11/25/20					
# of Claims		1	Vendor Payment Total	1,002.00	
MATTHEW FAUL					
489949	290 - 622300 -		15.00	294977	MANUAL
# of Claims		1	Vendor Payment Total	15.00	
MAYER ELECTRIC SUPPLY					
489906	445 - 611000 -		0.02	294933	220366
Plug closure					
489906	445 - 611000 -		8.36	294933	220366

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
489906	445 - 611000 - HLS20	Tape assorted colors	14.14	294933	220366
489906	445 - 611000 - HLS20	Electrical Accessories and Parts (Not Lighting) SQDHOM120 BREAKER 120/240 20A	90.92	294933	220366
489906	445 - 611000 - HLS20	Electrical Accessories and Parts (Not Lighting) SQDHOM612L1000RB LOAD CENTER HOM MLO 240V 100A FOR HARBOR LIGHTS	164.64	294933	220366
		Electrical Accessories and Parts (Not Lighting) AAABAB2080 80 AMP 2 P BOLT IN CH			
# of Claims			5	Vendor Payment Total	278.08
MBC-LEO					
469590	115 - 626900 -	REGISTRATION FEE FOR EHH TO ATTEND MBCLEO 2020 SUMMER CONFERENCE IN BILOXI JUNE 28-29, 2020	175.00	275706	208765
490363	115 - 621900 -	2020-2021 MBC-LEO MEMBERSHIP DUES	50.00	295373	220781
490363	115 - 626900 -	2021 MID-WINTER CONFERENCE REGISTRATION	100.00	295373	220781
# of Claims			3	Vendor Payment Total	325.00
MCCLATCHY NEWSPAPERS					
489806	145 - 626100 -	Newspaper and Publication Advertising	170.86	294833	220164
489807	145 - 626100 -	Newspaper and Publication Advertising	155.02	294834	220164
489917	145 - 626100 -	Newspaper and Publication Advertising	72.24	294944	220164
489931	611 - 626100 -	NEWSPAPER AND PUBLICATION ADVERTISING	46.56	294958	210200
489933	611 - 626100 -	NEWSPAPER AND PUBLICATION ADVERTISING	44.64	294960	210200
490045	611 - 626100 -	NEWSPAPER AND PUBLICATION ADVERTISING	92.32	295071	212148

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION- CODE ENFORCEMENT 490354	145 - 626100 -		178.34	295364	220164
Newspaper and Publication Advertising					
# of Claims		7	Vendor Payment Total	759.98	
MCCRANEY STRIPING & SEAL COATING, LLC					
490133	311 - 640100 - 31150		4,850.00	295159	212151
LABOR AND MATERIALS TO SEAL COAT PARKING LOT LOCATED AT INTERSECTION OF 15TH STREET AND 22ND AVENUE					
# of Claims		1	Vendor Payment Total	4,850.00	
MEDICAL ANALYSIS LLC					
489805	911 - 622100 -		22,996.00	294832	210600
AS PER CITY COUNCIL APPROVAL 02/18/2014; WITH MONTHLY RENEWAL CONTINUING FOR EMPLOYEE WELLNESS CLINIC.PERIOD OF SERVICE IS REMAINDER OF FY2020, MAY, JULY, AUGUST AND SEPTEMBER					
# of Claims		1	Vendor Payment Total	22,996.00	
MID SOUTH UNIFORM & SUPPLY INC					
489972	213 - 612500 -		56.00	294998	220025
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
490083	290 - 612500 -		51.00	295108	220417
NAME BARS FOR CROCKER, JOHNSON, NORTINGTON					
490083	290 - 612500 -		333.84	295108	220417
715-O-PC OVAL BADGE HOLDER WITH CLIP/CHAIN					
# of Claims		3	Vendor Payment Total	440.84	
MIDAMERICA PARTS DISTRIBUTORS CORP					
490153	213 - 611300 -		551.24	295179	220208

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
490154	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	83.54	295180	220208
490155	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	171.18	295181	220208
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		3	Vendor Payment Total	805.96	
MILLER CO INC					
490167	213 - 612200 -	EMERGENCY CALL OUT TO TROUBLESHOOT THE GENERATOR IN THE MECHANIC SHOP AT 8TH AVE TO GET PUBLIC SAFETY VEHICLES BACK ON THE ROAD	250.00	295193	220605
# of Claims		1	Vendor Payment Total	250.00	
MS DEPT OF PUBLIC SAFETY					
490138	010 - 210800 -	Fees (Not Otherwise Classified) COURT ASSESSMENTS MUNICIPALITY OF GULFPORT FOR THE MONTH OF SEPTEMBER 2020	4,446.84	295164	220160
490139	010 - 507800 -	Fees (Not Otherwise Classified) INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND FEES GULFPORT MUNICIPAL COURT (DATE OF ORDER 10/02/2020)	1,545.66	295165	220159
# of Claims		2	Vendor Payment Total	5,992.50	
MS POWER COMPANY					
490120	411 - 626002 - 41131		611.84	295146	MANUAL
490120	411 - 626002 - 41130		1,498.44	295146	MANUAL
490120	411 - 626002 -		1,638.67	295146	MANUAL
490121	825 - 626002 -		114.17	295147	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
490122	445 - 626002 -		1,195.91	295148	MANUAL
490123	445 - 626002 -		5,263.60	295149	MANUAL
490124	445 - 626002 -		2,499.47	295150	MANUAL
490125	445 - 626002 -		266.60	295151	MANUAL
490346	815 - 626002 -		11,160.85	295356	MANUAL
490347	825 - 626002 -		3,448.67	295357	MANUAL
490348	325 - 625100 -		6,620.42	295358	MANUAL
490349	145 - 626002 -		1,276.37	295359	MANUAL
490350	411 - 626002 -		596.10	295360	MANUAL
490351	411 - 626002 - 41143		649.71	295361	MANUAL
490352	325 - 625100 -		66.55	295362	MANUAL
490353	325 - 625100 -		54.70	295363	MANUAL
# of Claims			16	Vendor Payment Total	36,962.07
MS STATE TREASURER					
490137	010 - 210700 -		53,747.84	295163	220161
COURT ASSESSMENT/FINE SETTLEMENT FEES CITY OF GULFPORT FOR THE MONTH OF SEPTEMBER 2020					
# of Claims			1	Vendor Payment Total	53,747.84

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MUNICIPAL CODE CORPORATION					
489936	115 - 626500 -		14.94	294963	220613
SUPPLEMENT 53 UPDATE 2 CODE OF ORDINANCES					
489936	115 - 622100 -		28.01	294963	220613
ADMINISTRATIVE SUPPORT FEE 10/1/2020-9/30/2021					
489936	115 - 626500 -		29.00	294963	220613
SUPP 53 UPDATE 3 CODE OF ORDINANCES					
489936	115 - 622100 -		31.12	294963	220613
MUNIDOCs 10/1/2020-9/30/2021					
489936	115 - 622100 -		136.93	294963	220613
MYMUNICODE 10/1/2020-9/30/2021					
489937	115 - 626500 -		29.00	294964	220613
SUPPLEMENT 53 UPDATE 2 CODE OF ORDINANCES					
489937	115 - 622100 -		54.38	294964	220613
ADMINISTRATIVE SUPPORT FEE 10/1/2020-9/30/2021					
489937	115 - 626500 -		56.32	294964	220613
SUPP 53 UPDATE 3 CODE OF ORDINANCES					
489937	115 - 622100 -		60.43	294964	220613
MUNIDOCs 10/1/2020-9/30/2021					
489937	115 - 622100 -		265.87	294964	220613
MYMUNICODE 10/1/2020-9/30/2021					
489938	115 - 626500 -		28.01	294965	220613
SUPPLEMENT 53 UPDATE 2 CODE OF ORDINANCES					
489938	115 - 622100 -		52.52	294965	220613
ADMINISTRATIVE SUPPORT FEE 10/1/2020-9/30/2021					
489938	115 - 626500 -		54.38	294965	220613
SUPP 53 UPDATE 3 CODE OF ORDINANCES					
489938	115 - 622100 -		58.35	294965	220613
MUNIDOCs 10/1/2020-9/30/2021					
489938	115 - 622100 -		256.74	294965	220613
MYMUNICODE 10/1/2020-9/30/2021					
489939	115 - 626500 -		168.05	294966	220613
SUPPLEMENT 53 UPDATE 2 CODE OF ORDINANCES					
489939	115 - 622100 -		315.09	294966	220613
ADMINISTRATIVE SUPPORT FEE 10/1/2020-9/30/2021					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
489939	115 - 626500 -		326.30	294966	220613
SUPP 53 UPDATE 3 CODE OF ORDINANCES					
489939	115 - 622100 -		350.10	294966	220613
MUNIDOCs 10/1/2020-9/30/2021					
489939	115 - 622100 -		1,540.46	294966	220613
MYMUNICODE 10/1/2020-9/30/2021					
# of Claims			20	Vendor Payment Total	3,856.00
MUNICIPAL EMERGENCY SERVICES					
490079	290 - 610700 -		260.00	295104	212018
PPS700E2 MOUNTING BRACKET					
# of Claims			1	Vendor Payment Total	260.00
NECAISE LOCKSMITH SERVICE INC					
489928	213 - 611000 -		32.09	294955	207130
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
490094	213 - 611000 -		25.84	295119	207130
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
# of Claims			2	Vendor Payment Total	57.93
NEEL SCHAFFER INC					
490106	325 - 640200 - 02509		1,280.82	295131	206306
AS PER CITY COUNCIL APPROVAL ON 08-20-2019; PROVIDE PRELIMINARY ENGINEERING SERVICES FOR PEDESTRIAN SIDEWALK STUDY ALONG US HWY49 SOUTH OF CREOSOTE ROAD.					
490106	346 - 640200 - 02509		5,123.29	295131	206306
AS PER CITY COUNCIL APPROVAL ON 08-20-2019; PROVIDE PRELIMINARY ENGINEERING SERVICES FOR PEDESTRIAN SIDEWALK STUDY ALONG US HWY49 SOUTH OF CREOSOTE ROAD.					
490107	325 - 640200 - 02509		1,467.11	295132	206306
AS PER CITY COUNCIL APPROVAL ON 08-20-2019; PROVIDE PRELIMINARY ENGINEERING SERVICES FOR PEDESTRIAN SIDEWALK STUDY ALONG US HWY49 SOUTH OF CREOSOTE ROAD.					
490107	346 - 640200 - 02509		5,868.42	295132	206306

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER CITY COUNCIL APPROVAL ON 08-20-2019; PROVIDE PRELIMINARY ENGINEERING SERVICES FOR PEDESTRIAN SIDEWALK STUDY ALONG US HWY49 SOUTH OF CREOSOTE ROAD.					
# of Claims		4	Vendor Payment Total	13,739.64	
NICKY JOHNS					
490201	311 - 620900 -		80.00	295227	220400
LABORER					
490201	311 - 620900 -		120.00	295227	220400
BUCKET OPERATOR					
490201	311 - 620900 -		200.00	295227	220400
CUT DOWN ONE MEDIUM SIZE MAGNOLIA TREE AND HAUL AWAY THE DEBRIS AT 1041 CAMP AVE (SR 265680) -- CLIMBER					
490201	311 - 620900 -		400.00	295227	220400
BUCKET TRUCK					
490201	311 - 620900 -		400.00	295227	220400
LOADER TRUCK					
# of Claims		5	Vendor Payment Total	1,200.00	
NICOLAS VENEROSO					
490028	010 - 210601 -		1.75	295053	MANUAL
# of Claims		1	Vendor Payment Total	1.75	
NORMAN POPE					
490108	135 - 620900 - 95624		1,731.00	295133	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	1,731.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
O REILLY AUTO PARTS					
489862	213 - 611300 -		128.92	294889	220374
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
489871	411 - 611300 -		29.98	294898	220092
Parts and Accessories, Automotive, Miscellaneous OPEN P/O FOR AUTO PARTS , HOSES , OIL ETC AS NEEDED FOR LEISURE SERVICES DEPT					
489891	445 - 610700 - HLS20		7.99	294917	220314
Paint, Automotive and Machinery DUPLI COLOR CHROME PAINT					
489891	445 - 610700 - HLS20		9.98	294917	220314
Brushes and Cleaning Compounds, Automotive Cleaning BRAKE CLEANER					
489891	445 - 610700 - HLS20		25.47	294917	220314
2485 DUST CAP FOR TRAIN HARBOR LIGHTS					
490049	290 - 611300 -		36.00	295074	220049
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
490051	290 - 611300 -		1.06	295076	220049
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
490052	290 - 611300 -		80.06	295077	220049
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
490160	213 - 611300 -		71.19	295186	220374
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
490161	213 - 611300 -		178.80	295187	220374
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			10	Vendor Payment Total	569.45
ONE TIME VENDOR COMMUNITY CENTERS					
490092	010 - 505800 - 41134		100.00	295117	MANUAL
# of Claims			1	Vendor Payment Total	100.00
ONE TIME VENDOR HARBOR					
490117	420 - 560100 - HLS20		700.00	295143	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
490118	420 - 560100 - HLS20		800.00	295144	MANUAL
490119	420 - 560100 - HLS20		1,400.00	295145	MANUAL
490168	420 - 505800 -		150.00	295194	MANUAL
# of Claims			4	Vendor Payment Total	3,050.00
ONE TIME VENDOR URBAN DEVELOPMENT					
489913	010 - 422900 -		1,081.60	294940	MANUAL
489955	010 - 504700 -		50.00	294982	MANUAL
489956	010 - 500400 -		173.25	294983	MANUAL
# of Claims			3	Vendor Payment Total	1,304.85
ONE TIME VENDOR UTILITY BILLING					
489998	400 - 561600 -		40.00	295024	MANUAL
490053	400 - 561600 -		80.00	295078	MANUAL
490053	400 - 562500 -		500.00	295078	MANUAL
# of Claims			3	Vendor Payment Total	620.00
PARTS AND SUPPLY INC					
489863	213 - 611300 -		88.30	294890	220104
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
489864	213 - 611300 -		143.50	294891	220104
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
489865	213 - 611300 -		46.08	294892	220104
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
489866	213 - 611300 -		283.06	294893	220104
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
490050	290 - 611300 -		93.45	295075	220048
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
490156	213 - 611300 -		283.06	295182	220104
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
# of Claims			6	Vendor Payment Total	937.45
PAT FORE JR					
490009	701 - 650700 -		650.00	295035	MANUAL
# of Claims			1	Vendor Payment Total	650.00
PATTI FOSTER					
490020	010 - 210601 -		1,000.00	295045	MANUAL
# of Claims			1	Vendor Payment Total	1,000.00
PERFORMANCE TIRE & WHEEL INC #1					
490157	213 - 611300 -		106.00	295183	209217
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
490158	213 - 611300 -		268.00	295184	209217
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			2	Vendor Payment Total	374.00
QUADIENT LEASING USA, INC.					
489843	135 - 626700 -		188.85	294870	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	188.85	
RAY ZIEGLER INVESTMENTS LLC					
489982	445 - 610700 - HLS20		218.04	295008	220305
Lighting LEVITON 300W PAR 56 MFL LAMP LP56M-300 FOR HARBOR LIGHTS					
489982	445 - 610700 - HLS20		539.40	295008	220305
Lighting LEVITON PAR 56 FIXTURE BLACK PAR56 -OBL					
489982	445 - 610700 - HLS20		1,800.00	295008	220305
Lighting CHAUVET DJ SLIMPAR 56 LOW PROFILE RGB LED PAR					
	# of Claims	3	Vendor Payment Total	2,557.44	
ROBERT J YOUNG COMPANY INC					
490173	325 - 621700 -		323.89	295198	220459
AS PER LEASE AGREEMENT APPROVED BY COUCIL 7/19/2016 -- LEASE TO OWN					
PRINTER/SCANNER FOR ENGINEERING DEPT- MONTHLY PAYMENTS FOR FY 2021 FOR CANON					
IPF 785 MFP M40 SYSTEM PRINTER/SCANNER					
	# of Claims	1	Vendor Payment Total	323.89	
ROCKING C TRUCK AND TRAILER					
490084	290 - 611300 -		1.80	295109	220587
TW15BH-PP 15" TIE WRAP					
490084	290 - 611300 -		1.96	295109	220587
16 HOSE CLAMPS					
490084	290 - 611300 -		4.08	295109	220587
M720 PARTS CLEANER FOR ENGINE 14					
490084	290 - 611300 -		4.99	295109	220587
20705944 OIL SEAL					
490084	290 - 611300 -		9.60	295109	220587
P552071 WATER FILTER					
490084	290 - 611300 -		10.06	295109	220587

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
7094705C1 COOLANT HOSE					
490084	290 - 611300 -		42.00	295109	220587
SHOP SUPPLIES					
490084	290 - 611300 -		89.68	295109	220587
973AX461RF 7/8 SUCTION					
490084	290 - 611300 -		875.00	295109	220587
LABOT					
490091	290 - 611300 -		5.55	295116	220644
UC500 5" U-CLAMP FOR ENGINE 17					
490091	290 - 611300 -		9.78	295116	220644
HOSE CLAMP (.49) BOLT (1.80) NUTS (.60) TIE WRAP (1.60) SPLIT LOOM (1.20) LOOM (1.40)					
ELECTRICAL TAPE (2.69)					
490091	290 - 611300 -		42.00	295116	220644
SHOP SUPPLIES					
490091	290 - 611300 -		312.50	295116	220644
ALTERNATOR REPAIR					
490091	290 - 611300 -		875.00	295116	220644
LABOR					
# of Claims		14	Vendor Payment Total	2,284.00	
RP POWER, LLC					
489943	213 - 611000 -		1,245.00	294970	220547
ESTIMATE LABOR TO TROUBLESHOOT GENERATOR UNIT FOR ECU YELLOW ALARM AND LOW VOLTAGE ALARM AT THE MUNICIPAL COMPLEX / WORK MUST BE PERFORMED BY A LICENSED TECHNICIAN CERTIFIED BY KOHLER (QUOTE 10/26/20)LABOR \$870/ MILEAGE \$375					
# of Claims		1	Vendor Payment Total	1,245.00	
SAMS CLUB CORP					
489834	213 - 610400 -		13.98	294860	220371
ITEM# 916205 / ZIPLOC EASY OPEN TABS FREZZER QUART BAGS (216 CT)					
489834	213 - 610400 -		16.88	294860	220371
ITEM# 9805035431 / MEMBERS MARK THERMAL RECEIPT PAPER ROLLS, 2-1/4" X 85', 36 ROLLS					
489941	213 - 610700 -		95.84	294968	220601

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# 971233 / MEMBERS MARK THREE-COMPARTMENT HINGED LID CONTAINER BY HEFTY (125CT)					
489953	411 - 613400 -		12.96	294981	220364
NAPKINS					
489953	411 - 613400 -		16.98	294981	220364
Fuel, STERNO					
489953	411 - 613400 -		19.96	294981	220364
GLOVES AND FOIL					
489953	411 - 613400 -		21.96	294981	220364
PLASTIC TABLEWARE					
489953	411 - 613400 -		29.94	294981	220364
PLASTIC CUPS					
489953	411 - 613400 -		41.44	294981	220364
Cups, Forks, TO GO BOXES					
489953	411 - 623600 -		137.50	294981	220364
CANDY					
489953	411 - 613400 -		179.70	294981	220364
Plastic and Styrofoam Products: PLATES FOR SR CENTER THANKSGIVING AND CHRISTMAS COUNCIL APPROVAL APRIL 07-2019					
490166	213 - 610400 -		50.64	295192	220371
ITEM# 9805035431 / MEMBERS MARK THERMAL RECEIPT PAPER ROLLS, 2-1/4" X 85', 36 ROLLS					
# of Claims		12	Vendor Payment Total	637.78	
SCALES BIOLOGICAL LABORATORY INC.					
489819	213 - 620701 -		2,600.00	294846	220477
DNA ANALYSIS TESTING FOR EVIDENTIARY MATERIALS FOR CASE #20-010315 - ADDITIONAL TESTING					
# of Claims		1	Vendor Payment Total	2,600.00	
SOUTH MS BUSINESS MACHINES INC					
489987	115 - 621700 -		84.88	295013	MANUAL
489988	411 - 621700 -		116.63	295014	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
489989	115 - 621700 -		201.14	295015	MANUAL
489990	611 - 621700 -		135.63	295016	MANUAL
489992	411 - 621700 -		87.88	295018	MANUAL
489992	145 - 621700 -		185.46	295018	MANUAL
489992	611 - 621700 -		225.51	295018	MANUAL
489992	135 - 621700 -		227.39	295018	MANUAL
489992	515 - 620900 - 78100		297.17	295018	MANUAL
489992	125 - 621700 -		525.33	295018	MANUAL
489992	213 - 621700 -		1,683.16	295018	MANUAL
489993	811 - 621700 -		1,331.03	295019	MANUAL
489994	445 - 621700 -		101.23	295020	MANUAL
489995	213 - 621700 -		128.97	295021	MANUAL
489995	290 - 621700 -		147.02	295021	MANUAL
489995	611 - 621700 -		239.82	295021	MANUAL
489995	411 - 621700 -		300.84	295021	MANUAL
489995	135 - 621700 -		312.91	295021	MANUAL
489995	145 - 621700 -		642.56	295021	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
489996	611 - 621700 -		263.92	295022	MANUAL
489997	811 - 621700 -		112.21	295023	MANUAL
# of Claims			21	Vendor Payment Total	7,350.69
SOUTHERN PIPE & SUPPLY CO					
489877	411 - 611000 -		16.52	294904	220006
Valves, Flush, All Types; and Parts PIPE AND PLUMBING SUPPLIES AS NEEDED FOR REPAIRS CITY BLDG OPEN P/O					
490101	411 - 611000 -		503.28	295126	220006
Valves, Flush, All Types; and Parts PIPE AND PLUMBING SUPPLIES AS NEEDED FOR REPAIRS CITY BLDG OPEN P/O					
490243	815 - 616700 -		472.00	295254	220377
3/4" SCH40 PVC PIPE (200' PER BUNDLE)					
490243	815 - 616700 -		671.28	295254	220377
LINES 2-4 NOT ON BID -- ITEM #FC84-66-NL: 1-1/2" COUPLING, CTS X MPT (PACKED JOINT)					
490243	815 - 616700 -		1,356.72	295254	220377
ITEM #FB41-666-NL: 1-1/2" BALL VALVE, CTS X FPT					
490243	815 - 616700 -		2,680.00	295254	220377
LINE 1 AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY -- JOINT CONNECTIONS SECTION, ITEM 1: 3/4" COUPLING - CTS					
# of Claims			6	Vendor Payment Total	5,699.80
SPHERION STAFFING, LLC					
489833	311 - 620900 -		500.00	294861	MANUAL
489835	311 - 620900 -		588.00	294862	MANUAL
490039	311 - 620900 -		377.75	295064	MANUAL
490040	311 - 620900 -		507.15	295065	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	1,972.90	
STATE OF MISSISSIPPI					
489918	213 - 627900 -		25.00	294945	MANUAL
	# of Claims	1	Vendor Payment Total	25.00	
STEUBE, ZACHARY					
489883	290 - 622300 -		80.00	294910	MANUAL
	# of Claims	1	Vendor Payment Total	80.00	
STUART C IRBY CO					
490186	315 - 612500 -		26.10	295211	220145
ITEM #HVTL GK011R/10: SIZE 10 ELECTRICAL HAZARD GLOVES					
490186	315 - 612500 -		49.50	295211	220145
GLOVES FOR TRAFFIC DIVISION - ITEM #HVTL GK011R/9: SIZE 9 ELECTRICAL HAZARD GLOVES					
	# of Claims	2	Vendor Payment Total	75.60	
SUN COAST BUSINESS SUPPLY INC					
489824	135 - 610400 - 95624		5.55	294851	220495
COMPRESSED AIR DUSTER CLEANER, 10oz. CAN, 2/PK					
ITEM# IVR10012 - FOR NORMAN POPE - VAWA					
489824	135 - 610400 -		5.98	294851	220495
Pens (General Writing Types)ONYX STICK ROLLER BALL PEN BY UNI-BALL, MICRO 0.5MM, BLUE					
INK, (JEFF'S)					
ITEM# UBC60041					
489824	135 - 610400 - 95624		7.06	294851	220495
SENSE FRESH DISINFECTING WIPES, 80/CT. PER CANISTER - FOR NORMAN POPE - VAWA GRANT					
489824	135 - 610700 -		7.06	294851	220495

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SENSE FRESH DISINFECTING WIPES - 80/CT. PER CANISTER 489824	135 - 610400 -		9.33	294851	220495
Pens (General Writing Types) ROLLING WRITER STICK ROLLER BALL PEN, MEDIUM 0.8MM, BLUE INK (STEFANY) ITEM# PENR100C 489824	135 - 610700 -		32.38	294851	220495
CLOROX DISINFECTING WIPES, 75/CANISTER, 6/CARTON 489838	213 - 610400 -		7.55	294865	220478
ITEM# QUA46071 / QUALITY PARK ENVELOPE MOISTENER W/ADHESIVE, CLEAR 4/PACK 489838	213 - 610400 -		13.73	294865	220478
ITEM# OIC26212 / OFFICEMATE OIC RECYCLED SIDE LOAD DESK TRAY 6 SECTIONS, BLACK, 6/PACK 489838	213 - 610400 -		65.55	294865	220478
ITEM# DYM30256 / DYMO LABELWRITER SHIPPING LABELS, WHITE 300 LABELS/ROLL 489838	213 - 610400 -		65.70	294865	220478
ITEM# BRITZE231 / BROTHER P-TOUCH TZE STANDARD ADHESIVE LAMINATED LABELING TAPE, BLACK ON WHITE 489838	213 - 610400 -		86.82	294865	220478
ITEM# SWI64601 / SWINGLINE DURABLE FULL STRIP DESK STAPLER, 20 SHEET CAPACITY, BLACK 489838	213 - 610400 -		267.12	294865	220478
ITEM# AAGGG250000 / AT A GLANCE TWO-COLOR DESK PAD, 2021 489867	135 - 619900 - COV19		62.88	294894	209450
PURELL HAND SANITIZER, 20 oz pump bottle #GOJ302312 489872	411 - 610400 -		12.98	294899	220581
PAPER 489872	411 - 610400 -		349.00	294899	220581
COLORED PAPER FOR BASKETBALL FLYERS LEISURE SERVICES DEPT 489902	445 - 610100 - HLS20		99.80	294929	220437
MASK 489902	445 - 610100 - HLS20		159.96	294929	220437
Cleaner/Sanitizer 68841 SANITIZER 489902	445 - 610100 - HLS20		279.00	294929	220437
Cleaners, Miscellaneous, SENSE FRESH WIPES 489902	445 - 610100 - HLS20		551.76	294929	220437
Cleaners, Miscellaneous, Not Otherwise Listed) AKTIVE 500 WIPES FOR HARBOR LIGHTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
489912	445 - 610400 -		2.23	294939	220491
RUBBER BANDS					
489912	445 - 610400 -		11.20	294939	220491
PAPER CLIPS					
489912	445 - 610100 -		16.34	294939	220491
BLEACH					
489912	445 - 610100 -		43.65	294939	220491
COLOROX SPRAY BLEACH FOR MARINA					
489912	445 - 610100 -		45.00	294939	220491
LYSOL WIPES					
489912	445 - 610100 -		82.50	294939	220491
LYSOL SPRAY					
489912	445 - 610400 -		84.66	294939	220491
CASH BAGS					
489912	445 - 610100 -		95.92	294939	220491
MULTIFOLD TOWELS					
489912	445 - 610100 -		174.34	294939	220491
BATH TISSUE					
489914	411 - 610400 -		45.34	294941	220491
REPORT COVERS FOR LEISURE SERVICES OFFICE					
489915	411 - 610100 -		11.50	294942	220491
PLASTIC BOTTLE					
489915	411 - 610100 -		12.50	294942	220491
SPRAY TRIGGERS					
489915	411 - 610100 -		15.96	294942	220491
BROOMS					
489915	411 - 610100 -		20.50	294942	220491
BLACK FLOOR PADS					
489915	411 - 610700 -		31.40	294942	220491
RAID INSECT SPRAY					
489915	411 - 610100 -		41.88	294942	220491
MOPS					
489915	411 - 610700 -		49.96	294942	220491
MASK FOR SPORTSPLEX					
489915	411 - 610100 -		59.90	294942	220491

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WINDEX					
489915	411 - 610100 -		149.94	294942	220491
MOP BUCKET WITH RINGER					
489951	811 - 610400 -		528.15	294979	220333
30X/CF230X Blank Ink Cartridges					
489973	411 - 610100 -		19.96	294999	220581
GLOVES					
489973	411 - 610100 -		22.11	294999	220581
URINAL SCREENS					
489973	411 - 610100 -		45.00	294999	220581
TOWELS					
489973	411 - 610100 -		49.98	294999	220581
MOP BUCKET					
489973	411 - 610100 -		72.24	294999	220581
TOWELS					
489973	411 - 610100 -		186.00	294999	220581
WIPES FOR GASTON HEWES CENTER					
489973	411 - 610100 -		215.82	294999	220581
PINE SOL					
489974	411 - 610100 -		15.98	295000	220491
BLEACH					
489974	411 - 610100 -		35.14	295000	220491
WINDEX					
489974	411 - 610100 -		38.92	295000	220491
WASP AND HORNET SPRAY					
489974	411 - 610100 -		88.01	295000	220491
PULL TOWELS					
489974	411 - 610100 -		91.08	295000	220491
WYPALL WIPES					
489974	411 - 610100 -		93.72	295000	220491
409 REFIL					
489974	411 - 610100 -		99.74	295000	220491
DISINFECTANT SPRAY					
489974	411 - 610100 -		114.82	295000	220491
TRASH LINERS ST39					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
489974	411 - 610100 -		167.04	295000	220491
GLOVES					
489974	411 - 610100 -		175.62	295000	220491
FANTASTICO					
489974	411 - 610100 -		326.51	295000	220491
JUMBO TISSUE					
489974	411 - 610100 -		381.36	295000	220491
SOAP					
489974	411 - 610100 -		680.88	295000	220491
CAN LINERS JAGG 3858					
490136	611 - 610400 -		66.00	295162	220658
12 ROLLS/ #120701 ROLL / 2 1/4 X 50' THERM. CC PAPER/.33CENTS PER ROLL/ 200 ROLLS					
490360	145 - 610400 -		4.40	295370	220668
2021 CALENDAR REFILLS (FOR CALENDAR HOLDERS) FOR CAO'S OFFICE					
490360	145 - 610400 -		14.85	295370	220668
1 EACH 2021 AT A GLANCE CALENDAR (FLAT DESK CALENDAR) FOR CAO'S OFFICE					
490360	621 - 610400 -		15.83	295370	220668
1 BOX OF 12 PENS SHARPIE PENS - 0.8MM - BLACK FOR ECONOMIC DEVELOPMENT ITEM #1742664					
490360	621 - 610400 -		15.83	295370	220668
1 BOX OF 12 PENS SHARPIE PENS - 0.8MM 0 BLACK (FOR ECONOMIC DEVELOPMENT) ITEM #1742663					
490360	145 - 610400 -		24.45	295370	220668
1 DOZEN UNIBALL 207 IMPACT STICK GEL PENS - BLUE ITEM #SAN-65801 FOR CAO'S OFFICE					
490360	145 - 610400 -		25.52	295370	220668
1 DOZEN UNIBALL 207 IMPACT STICK GEL PENS BLACK ITEM #SAN-65800 FOR CAO'S OFFICE					
490360	145 - 610400 -		40.59	295370	220668
1 DOZEN 9 VOLT BATTERIES DURACELL COPPERTOP (FOR CITY HALL)					
490360	145 - 610400 -		170.52	295370	220668
FOUR CASES OF UNIVERSAL MULTIPURPOSE COPY PAPER 8.5 X 11 - WHITE -(FOR CITY HALL)					
490361	145 - 610400 -		0.22	295371	220668
2021 CALENDAR REFILLS (FOR CALENDAR HOLDERS) FOR CAO'S OFFICE					
490361	145 - 610400 -		0.74	295371	220668
1 EACH 2021 AT A GLANCE CALENDAR (FLAT DESK CALENDAR) FOR CAO'S OFFICE					
490361	621 - 610400 -		0.79	295371	220668

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
1 BOX OF 12 PENS SHARPIE PENS - 0.8MM - BLACK FOR ECONOMIC DEVELOPMENT ITEM #1742664					
490361	621 - 610400 -		0.79	295371	220668
1 BOX OF 12 PENS SHARPIE PENS - 0.8MM 0 BLACK (FOR ECONOMIC DEVELOPMENT) ITEM #1742663					
490361	145 - 610400 -		1.22	295371	220668
1 DOZEN UNIBALL 207 IMPACT STICK GEL PENS - BLUE ITEM #SAN-65801 FOR CAO'S OFFICE					
490361	145 - 610400 -		1.28	295371	220668
1 DOZEN UNIBALL 207 IMPACT STICK GEL PENS BLACK ITEM #SAN-65800 FOR CAO'S OFFICE					
490361	145 - 610400 -		2.03	295371	220668
1 DOZEN 9 VOLT BATTERIES DURACELL COPPERTOP (FOR CITY HALL)					
490361	145 - 610400 -		8.52	295371	220668
FOUR CASES OF UNIVERSAL MULTIPURPOSE COPY PAPER 8.5 X 11 - WHITE -(FOR CITY HALL)					
	# of Claims	76	Vendor Payment Total	6,925.59	
SUNBELT FIRE INC					
490081	290 - 611300 -		187.50	295106	220530
ESTIMATE TO REBUILD DECK GUN VALVE ON ENGINE 3					
490089	290 - 611300 -		30.01	295114	220345
SHOP SUPPLIES					
490089	290 - 611300 -		521.51	295114	220345
E0388972 VALVE KIT FOR DECK GUNLABOR TO DIAGNOSE ISSUE AND INSTALL GOVERNOR					
490089	290 - 611300 -		749.96	295114	220345
LABOR					
490089	290 - 611300 -		761.84	295114	220345
E0497286 BALL KITS FOR CROSSLAYS AND FRON JUMPLINE FOR ENGINE 6 DECK GUN					
	# of Claims	5	Vendor Payment Total	2,250.82	
SWANK MOTION PICTURES INC					
489885	411 - 627800 -		645.00	294912	220052
Video Cassettes, Disks, Tapes, etc. (For Computer and TV, Prerecorded) MALEFICENT MISTRESS OF EVIL FOR MOVIE NIGHT 10/23/20 SPORTSPLEX					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	645.00	
SWETMAN SECURITY SERVICE					
490142	125 - 620900 -		2,588.51	295168	220359
Guard and Security Services - JACKIE RHODES (SEPTEMBER 2020 - INV. 13998) - AS APPROVED BY CC 8/7/2018					
490142	125 - 620900 -		3,682.39	295168	220359
Guard and Security Services - OFFICER TIME SHEET (SEPTEMBER 2020 - INV. 13998) - AS APPROVED BY CC 8/7/2018					
	# of Claims	2	Vendor Payment Total	6,270.90	
TAPPER SECURITY INC					
489970	213 - 620900 -		98.97	294996	MANUAL
489971	213 - 620900 -		119.97	294997	MANUAL
	# of Claims	2	Vendor Payment Total	218.94	
TARA CORP					
490080	290 - 611000 -		32.29	295105	220586
439091 16X24X1 FILTERS					
490080	290 - 611000 -		43.09	295105	220586
440594 16X25X2 FILTERS					
490080	290 - 611000 -		51.73	295105	220586
726762 18X24X2 FILTERS					
490080	290 - 611000 -		70.09	295105	220586
338954 16X20X2 FILTERS					
490080	290 - 610700 -		480.00	295105	220586
247678 36" BELT BARREL FANS FOR FIRE STATION 9					
	# of Claims	5	Vendor Payment Total	677.20	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TEC OF JACKSON INC					
490011	115 - 626001 -		0.05	295037	MANUAL
490011	290 - 626001 -		0.06	295037	MANUAL
490011	611 - 626001 -		0.06	295037	MANUAL
490011	135 - 626001 -		0.33	295037	MANUAL
490011	411 - 626001 - 41139		0.46	295037	MANUAL
490011	411 - 626001 - 41143		0.59	295037	MANUAL
490011	411 - 626001 -		0.73	295037	MANUAL
490011	335 - 626001 -		0.79	295037	MANUAL
490011	125 - 626001 -		0.90	295037	MANUAL
490011	325 - 626001 -		1.21	295037	MANUAL
490011	150 - 626001 -		10.80	295037	MANUAL
490011	213 - 626001 -		63.23	295037	MANUAL
490011	145 - 626001 -		550.94	295037	MANUAL
490026	445 - 626001 -		3.58	295051	MANUAL
490027	811 - 626001 -		0.04	295052	MANUAL
# of Claims			15	Vendor Payment Total	633.77

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TELESOUTH COMMUNICATIONS, INC					
489979	445 - 620900 - HLS20		300.00	295006	220533
ADVERTISING JOB OPENNING FOR HARBOR LIGHTS					
# of Claims		1	Vendor Payment Total	300.00	
THOMSON REUTERS WEST PUBLISHING CORP					
490056	135 - 621900 -		558.11	295081	MANUAL
490057	135 - 621900 -		55.75	295082	MANUAL
# of Claims		2	Vendor Payment Total	613.86	
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS I					
489923	213 - 621700 -		706.00	294949	MANUAL
# of Claims		1	Vendor Payment Total	706.00	
TRITECH SOFTWARE SYSTEMS					
489821	150 - 621700 -		2,818.56	294848	220479
AS PER COUNCIL APPROVAL 07/17/18. IQ CRIME VIEW DESKTOP LICENSE MAINTENANCE FEE 11/29/2020 TO 11/29/2021					
489821	150 - 621700 -		5,604.54	294848	220479
IQ CRIMEVIEW DASHBOARD LICENSE ANNUAL MAINTENANCE FEE 11/26/2020 TO 11/25/2021					
489822	150 - 621700 -		1,417.48	294849	220479
AS PER COUNCIL APPROVAL 07/17/18. IQ CRIME VIEW DESKTOP LICENSE MAINTENANCE FEE 11/29/2020 TO 11/29/2021					
489822	150 - 621700 -		2,818.56	294849	220479
IQ CRIMEVIEW DASHBOARD LICENSE ANNUAL MAINTENANCE FEE 11/26/2020 TO 11/25/2021					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	12,659.14	
TROY CARPENTER					
490130	213 - 626900 -		20.00	295156	220660
BREAKFAST - FOOD ALLOWANCE FOR T CARPENTER WHILE ATTENDING S.T.O.R.M. FALL CONFERENCE IN VICKBURG, MS 11/10/20 TO 11/12/20					
490130	213 - 626900 -		23.00	295156	220660
DINNER - FOOD ALLOWANCE FOR T CARPENTER WHILE ATTENDING S.T.O.R.M. FALL CONFERENCE IN VICKBURG, MS 11/10/20 TO 11/12/20					
490130	213 - 626900 -		39.00	295156	220660
LUNCH - FOOD ALLOWANCE FOR T CARPENTER WHILE ATTENDING S.T.O.R.M. FALL CONFERENCE IN VICKBURG, MS 11/10/20 TO 11/12/20					
	# of Claims	3	Vendor Payment Total	82.00	
TURAN-FOLEY CHEVROLET BUICK GEO					
490159	213 - 611300 -		612.47	295185	209257
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	612.47	
TYREE A DAVIS					
489868	411 - 620900 -		950.00	294895	220019
Grounds Maintenance: Mowing, Edging CONTRACT H GARDENS/ DOG PARK ULTIMATE FRISBEE DISC GOLF KAYAK LAUNCH					
489868	411 - 620900 -		1,890.00	294895	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	2	Vendor Payment Total	2,840.00	
ULINE, INC.					
489887	411 - 610700 -		338.47	294914	220567

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DOGIPOT RECEPTACLE LINERS FOR BEAUTIFICATION DEPT					
489887	411 - 610700 -		522.00	294914	220567
TAPE ROLL					
490135	411 - 610700 -		119.35	295161	220678
FACE MASK					
490135	411 - 610700 -		369.97	295161	220678
36" HEAVY DUTY CONE					
490135	411 - 610600 -		443.57	295161	220678
S16970 BL, BU, W 5 GAL PAIL FOR BEAUTIFICATION DEPT					
490135	411 - 610700 -		621.60	295161	220678
28" ORANGE CONE					
	# of Claims	6	Vendor Payment Total	2,414.96	
ULTIMATE SECURITY DEVICES LLC					
490085	290 - 610700 -		303.40	295110	220637
FO-GAL-KMO ADJUSTABLE ELEVATOR DOOR DROP KEYS					
	# of Claims	1	Vendor Payment Total	303.40	
UNITED PARCEL SERVICE					
489930	290 - 625700 -		13.49	294957	MANUAL
489934	290 - 625700 -		125.46	294961	MANUAL
490033	815 - 626300 -		18.13	295058	MANUAL
490163	290 - 625700 -		29.49	295189	MANUAL
	# of Claims	4	Vendor Payment Total	186.57	
UTILITY PARTNERS, LLC					
490043	311 - 621800 -		10,800.00	295068	220225

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
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)					
490043	311 - 621800 -		274,694.99	295068	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					
490044	815 - 621800 -		135,059.62	295069	220225
WATER & SEWER AND I&I MAINTENANCE AND OPERATIONS FOR FY 2021					
490044	825 - 621800 -		249,686.11	295069	220225
WATER & SEWER AND I&I MAINTENANCE AND OPERATIONS FOR FY 2021					
# of Claims		4	Vendor Payment Total	670,240.72	
VOHNE LICHE KENNELS INC					
490110	276 - 622300 -		2,308.11	295136	220641
LODGING (DAILEY 26@\$55) (L CUEVAS 41@\$55)					
490110	276 - 630100 -		3,288.35	295136	220641
AS PER CITY COUNCIL APPROVED ON 11-03-2020; PURCHASE OF 1 EACH SINGLE PURPOSE CANINE EXPLOSIVE DETECTING DOG (M DAILEY)					
490110	276 - 622300 -		8,241.54	295136	220641
TRAINING/ TRACKING - 4 WEEKS (M DAILEY, \$5000, TRACKING \$2000, MISC \$158) 6 WEEKS (L CUEVAS, \$6000)					
490111	276 - 622300 -		1,376.89	295137	220641
LODGING (DAILEY 26@\$55) (L CUEVAS 41@\$55)					
490111	276 - 630100 -		1,961.65	295137	220641
AS PER CITY COUNCIL APPROVED ON 11-03-2020; PURCHASE OF 1 EACH SINGLE PURPOSE CANINE EXPLOSIVE DETECTING DOG (M DAILEY)					
490111	276 - 622300 -		4,916.46	295137	220641
TRAINING/ TRACKING - 4 WEEKS (M DAILEY, \$5000, TRACKING \$2000, MISC \$158) 6 WEEKS (L CUEVAS, \$6000)					
# of Claims		6	Vendor Payment Total	22,093.00	
VULCAN INC					
490169	315 - 615500 -		465.00	295195	211672

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LINE 2 FOR STOCK -- ITEM #0803018MS: 080 X 30 X 18 RECT UNIVERSAL PUNCH SIGN BLANK (QUOTE #454006)					
490181	325 - 625100 - 02507		155.55	295206	211747
ITEM #998010: AVERY FLUSH 950 ML BAG					
490181	325 - 625100 - 02507		250.80	295206	211747
ITEM #9980151: AVERY CYAN INK 950 ML BAG					
490181	325 - 625100 - 02507		250.80	295206	211747
ITEM #998017AC: AVERY GREEN INK 950 ML BAG					
490181	325 - 625100 - 02507		250.80	295206	211747
ITEM #998012: AVERY BLACK INK 950 ML BAG					
490182	325 - 625100 - 02507		1,042.50	295207	211747
FOR WAYFINDING SIGNS -- ITEM #0451257: T6500 WHITE 36" X 50 YDS					
490182	325 - 625100 - 02507		1,350.00	295207	211747
ITEM #0453446: OL1000 36" X 50 YDS					
490183	325 - 625100 - 02507		346.50	295208	211747
ITEM #0453448: T1500 WHITE 36" X 50 YDS					
490184	315 - 615500 -		3,404.00	295209	211954
SECTION A, ITEM 1: BUNDLES, 12 FT U-CHANNEL POSTS, 3 WT. PER FOOT					
# of Claims		9	Vendor Payment Total	7,515.95	
WALTER LONNBORG JR					
490022	010 - 210601 -		1,000.00	295047	MANUAL
# of Claims		1	Vendor Payment Total	1,000.00	
WARREN PAVING INC					
490174	311 - 613800 -		60.32	295199	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)					
490175	311 - 613800 -		87.00	295200	210441

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)					
490176	311 - 613800 -		93.96	295201	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)					
490177	311 - 613800 -		82.36	295202	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)					
490178	311 - 613800 -		51.62	295203	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)					
490179	311 - 613800 -		187.92	295204	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	6	Vendor Payment Total	563.18
WASTE MANAGEMENT OF MS					
490093	845 - 627100 -		9,725.74	295118	MANUAL
490145	845 - 627100 -		2,683.34	295171	MANUAL
		# of Claims	2	Vendor Payment Total	12,409.08
WASTE PRO OF MISSISSIPPI					
490035	845 - 627100 -		385,834.23	295060	MANUAL
490048	825 - 626700 -		152.76	295073	MANUAL
490048	815 - 620900 -		292.74	295073	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
490238	411 - 620900 -		553.88	295249	MANUAL
# of Claims			4	Vendor Payment Total	386,833.61
WEAVER ELECTRIC INC					
489905	445 - 620900 - HLS20		2,560.00	294932	220582
MAN HOURS TO DEMO PANEL , STORE PANEL ON THIRD FLOOR OF HARBOR SERVICE BLDG SAFETY OFF ALL WIRES AND UNINSTALL 2 LIGHTING CONTACTORS AND RETURN AND RETURN ALL WIRES AND PANALS AFTER STORM SEPT 29-30 PREP FOR HURRICAN SALLY					
490129	411 - 612200 -		1,350.66	295155	220118
Wiring and Other Electrical Maintenance and Repair Services SERVICE CALL TO CHECK AND REPAIR LIGHT POLE AT BAYOU VIEW BALLFIELDS					
# of Claims			2	Vendor Payment Total	3,910.66
WHITNEY NATIONAL BANK					
490001	213 - 610700 -		194.95	295027	220638
GULFPORT POLICE DEPT DOMAIN RENEWAL FROM NETWORK SOLUTIONS					
490001	290 - 630100 - 91625		223.40	295027	220638
K-DAM COLLAPSIBLE DAM SYSTEM 2 AT 66" AND 1 AT 42" FOR FIRE DEPARTMENT PURCHASED FROM CR CONSULTING & DISTRIBUTING					
490001	411 - 613400 -		278.99	295027	220638
1 SINGER HEAVY DUTY METAL FRAME, 2/3/4 THREAD CAPACITY, AND 60% LARGER CUTTING KNIFE-SEWING MADE EASY SERGER, GREY FOR SENIOR CENTER LEISURE SERVICES					
490001	290 - 630100 - 91625		310.17	295027	220638
NEW TV FOR STATON #9 FIRE DEPARTMENT FROM SAM'S CLUB					
490001	213 - 622300 -		329.00	295027	220638
GLOBAL POLICE SOLUTIONS REGISTRATION FOR JENNIFER KRUMP POLICE DEPT. 11/16/20 - 11/18/20					
490001	213 - 610400 -		349.16	295027	220638
7 CORSAI K55 RGB GAMING KEYBOARD IP42 DUST AND WATER RESISTANCE 6 PROGRAMMABLE MACRO KEYS DETACHABLE PALM REST INCLUDED FOR POLICE DEPT FROM AMAZON					
490001	290 - 630100 - 91625		609.86	295027	220638

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TALL CABINET FOR NEW FIRE STATION #9 FIRE DEPARTMENT					
490001	290 - 630200 - 00011		914.76	295027	220638
FOOD PURCHASED FROM SAM'S CLUB FOR FIRE DEPARTMENT FOR TRAINING					
490002	445 - 620900 - HLS20		20.00	295028	220638
SQUARESPACE INC. HTTPSSQUARESPACE NY FOR HARBOR LIGHT SHOW FOR DOMAIN					
490002	445 - 630100 - HLS20		55.38	295028	220638
PURCHASED FROM AMAZON PC ACCESSORIES AND CONNECTORS AND CABLES FOR HARBOR LIGHT SHOW					
490002	445 - 630100 - HLS20		114.85	295028	220638
PURCHASED FROM AMAZON1 ASUS VA24EHE 23.8" MONITOR, 1080P, FULL HD IPS 75HZ HDMI D -SUB DVI-D, ADAPTIVE SYNC / FREE SYNC, VESA WALL MOUNTABLE, EYE CARE, FLICKER FREE AND LOW BLUE LIGHT FOR HARBOR LIGHT SHOW					
490002	445 - 630100 - HLS20		126.80	295028	220638
PURCHASED FROM AMAZON WALL MOUNT FOR HARBOR LIGHT SHOW					
490002	445 - 630100 - HLS20		279.96	295028	220638
(4) PRO CO S12-50 TS-TS PEAKER CABLE -50' FOR HARBOR LIGHT SHOW					
490002	445 - 630100 - HLS20		796.86	295028	220638
1 GXMSX XX NE 160124 SANTA CONTINENTAL HOLIDAY MAILBOX FOR HARBOR LIGHT SHOW					
490002	445 - 630100 - HLS20		999.00	295028	220638
QLAB 4 BUNDLE STANDARD FOR HARBOR LIGHT SHOW PURCHASED FROM FIGURE					
490002	445 - 630100 - HLS20		1,121.27	295028	220638
PURCHASED FROM AMAZON APPLE MAC MINI FOR HARBOR LIGHT SHOW					
490002	445 - 630100 - HLS20		3,213.94	295028	220638
SPEAKERS AND CABLE EQUIPMENT FOR HARBOR LIGHT SHOW PURCHASED FROM SWEETWATER					
490003	811 - 610700 -		102.84	295029	220638
WOODBINE DESK TABLE WITH DESK CLUP PAN AND PROFUSION CERAMIC HEATER FOR UTILITY BILLING FROM LOWES					
490003	811 - 610700 -		148.73	295029	220638
BLUE GREY ONDE DRAWER DESK FROM LOWES FOR UTILITY BILLING DEPT.					
# of Claims		19	Vendor Payment Total	10,189.92	
WOLSELEY INVESTMENTS					
490263	815 - 616700 -		132.78	295274	220252

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
(NON-BID) -- ITM #ND1200DICIRBLUL: SML PLASTIC METER BOX LID ONLY, BLUE WITH CENTER METAL					
490263	815 - 616700 -		424.92	295274	220252
(NON-BID) RESTOCK INVENTORY -- ITEM #ND1200DICIRBLU: SML PLASTIC METER BOX W/ LID CENTER METAL					
490263	815 - 616700 -		1,062.30	295274	220252
AS PER BID GROUP J APPROVED BY COUNCIL 12/18/18 -- RESTOCK INVENTORY -- 6" VALVE BOX W/ LID FOR WATER (18" - 24" HEIGHT BOX)					
490264	815 - 616700 -		115.08	295275	220252
(NON-BID) -- ITM #ND1200DICIRBLUL: SML PLASTIC METER BOX LID ONLY, BLUE WITH CENTER METAL					
490264	815 - 616700 -		368.26	295275	220252
(NON-BID) RESTOCK INVENTORY -- ITEM #ND1200DICIRBLU: SML PLASTIC METER BOX W/ LID CENTER METAL					
490264	815 - 616700 -		920.66	295275	220252
AS PER BID GROUP J APPROVED BY COUNCIL 12/18/18 -- RESTOCK INVENTORY -- 6" VALVE BOX W/ LID FOR WATER (18" - 24" HEIGHT BOX)					
490265	815 - 616700 -		22.13	295276	220252
(NON-BID) -- ITM #ND1200DICIRBLUL: SML PLASTIC METER BOX LID ONLY, BLUE WITH CENTER METAL					
490265	815 - 616700 -		70.82	295276	220252
(NON-BID) RESTOCK INVENTORY -- ITEM #ND1200DICIRBLU: SML PLASTIC METER BOX W/ LID CENTER METAL					
490265	815 - 616700 -		177.05	295276	220252
AS PER BID GROUP J APPROVED BY COUNCIL 12/18/18 -- RESTOCK INVENTORY -- 6" VALVE BOX W/ LID FOR WATER (18" - 24" HEIGHT BOX)					
490267	825 - 616100 -		1,080.00	295277	211734
AS PER BID GROUP J APPROVED BY COUNCIL 12/18/18 -- RESTOCK -- 6" VALVE BOX W/ LID FOR WATER (18" - 24" HEIGHT BOX)					
490268	825 - 616100 -		73.90	295278	211734
ITEM #FNWNBGZ1RF814: 14 ZN 510# RR FF 1/8 FLG PKG					
490268	825 - 616100 -		126.00	295278	211734
ITEM #MJTG14: 14 MJ TRAN GSKT					
490268	825 - 616100 -		453.34	295278	211734
ITEM #MJS14: 14 X 15 MJ C153 LONG SLV L/A					
490268	825 - 616100 -		470.00	295278	211734
LINES 1-7 FOR RAISING CANES SEWER LINE PROJECT (C. FINKLEA) -- ITEM #P40BEP1420: 14 X 20 FT PVC SCH40 BE PIPE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
490268	825 - 616100 -		553.60	295278	211734
ITEM #MJFALA14: 14 MJXFLG C153 ADPT L/A					
490268	825 - 616100 -		810.00	295278	211734
ITEM #SSLCE14: 14 PVC WDG REST GLND ONELOK					
# of Claims		16	Vendor Payment Total	6,860.84	
Total # of Claims		893	Grand Total	1,668,190.18	11/18/2020

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

City of Gulfport Department - Org Code Index

Org Code	Description	Org Code	Description
111	Executive - Mayor	511	Community Development Block Grant
115	Legislative - Council	512	Urban Development Action Grant
125	Judicial - Courts	515-536	Home Consortium Grant
135	Legal - City Attorney	541	Code Enforcement
145	General Administration	542	MDA Grant - CDBG Supplement
155	Civil Service	543	MDA - Long Term Work Force Housing
175	Public Transportation	611	Urban and Economic Development
211	Police and Fire Retirement Fund	613	Building Code Services
213	Police Operating	614	Planning and Zoning
214	Police Grants	621	Economic Development
275-277	Police Forfeits and Seizures	701	Municipal Debt Service Fund
285-287	Coastal Narcotics Task Force	811	Water Billing
290	Fire	815	Water Operations and Maintenance
311	Streets and Drainage Maintenance	825	Sewer Operations and Maintenance
313	Public Works Admin	835	Debt Service (Water and Sewer)
315	Traffic Control	845	Harrison County Wastewater & Solid Waste Management District
317	Beautification	849-855	Water and Sewer Projects
325	Engineering	901	Operating Transfers Out - Interfund
335	Garage Maintenance	911	Employees' Group Health and Life Fund
345-355	Capital Projects	915	General Liability \ Worker's Comp Fund
409	Library Fund		
411	Leisure Services		
415	Building Maintenance		
425	Senior Citizens		
		<u>Hurricane Katrina</u>	
		101	General Government
		201	Police
		301	Public Works

409 Library Fund
411 Leisure Services
415 Building Maintenance
425 Senior Citizens
435 Cemetery
445 Joseph T. Jones Memorial Park

Hurricane Katrina

✓ 101 General Government
✓ 201 Police
✓ 301 Public Works
✓ 401 Leisure Services
✓ 601 Urban Development
✓ 801 Water & Sewer
916 Insurance Claims - Katrina



Detail Docket Sorted By Org, Object, and Project

Docket Date: 11/18/2020

CITY OF GULFPORT

010	General Fund			79,451.39
210601	BONDS PAYABLE			5,322.37
HOPKINS, BARVIE & HOPKINS LLC				
Invoice #:	295044	P.O. #:	MANUAL 490019	0.62
PATTI FOSTER				
Invoice #:	295045	P.O. #:	MANUAL 490020	1,000.00
A-42/7 BAIL BONDS				
Invoice #:	295046	P.O. #:	MANUAL 490021	277.00
WALTER LONNBORG JR				
Invoice #:	295047	P.O. #:	MANUAL 490022	1,000.00
JOSHUA WAYNE MUCKERSON				
Invoice #:	295048	P.O. #:	MANUAL 490023	2,043.00
DARINA DIAN SLATEN				
Invoice #:	295049	P.O. #:	MANUAL 490024	1,000.00
NICOLAS VENEROSO				
Invoice #:	295053	P.O. #:	MANUAL 490028	1.75
210700	ACCRUED COURT ASSESSMENTS			53,747.84
MS STATE TREASURER				
Invoice #:	295163	P.O. #:	220161 490137	53,747.84
COURT ASSESSMENT/FINE SETTLEMENT FEES CITY OF GULFPORT FOR THE MONTH OF SEPTEMBER 2020				
210800	COURT ASSESS PUBLIC SAFETY			4,446.84
MS DEPT OF PUBLIC SAFETY				
Invoice #:	295164	P.O. #:	220160 490138	4,446.84
Fees (Not Otherwise Classified) COURT ASSESSMENTS MUNICIPALITY OF GULFPORT FOR THE MONTH OF SEPTEMBER 2020				

422900	PERMITS-OTHER	1,081.60
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ONE TIME VENDOR URBAN DEVELOPMENT

Invoice #:	294940	P.O. #:	MANUAL	489913	1,081.60
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480700	WARRANTS FEES COLLECTED	12,983.83
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AMERICAN MUNICIPAL SERVICES

Invoice #:	294853	P.O. #:	220553	489826	4,459.59
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Fees (Not Otherwise Classified) - COLLECTIONS FOR MUNICIPAL COURT SEPTEMBER 2020, INV# 47960; AS APPROVED BY CC 4/5/2016

AMERICAN MUNICIPAL SERVICES

Invoice #:	295166	P.O. #:	220202	490140	8,524.24
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Fees (Not Otherwise Classified) - COLLECTIONS FOR MUNICIPAL COURT AUGUST 2020; AS APPROVED BY CC 4/5/2016

500400	ZONING FEES	173.25
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ONE TIME VENDOR URBAN DEVELOPMENT

Invoice #:	294983	P.O. #:	MANUAL	489956	173.25
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504700	INSPECTION FEES	50.00
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ONE TIME VENDOR URBAN DEVELOPMENT

Invoice #:	294982	P.O. #:	MANUAL	489955	50.00
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505800	RENTS	100.00
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41134	GASTON HEWES	100.00
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ONE TIME VENDOR COMMUNITY CENTERS

Invoice #:	295117	P.O. #:	MANUAL	490092	100.00
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507800	COLLECTION ASSESSMENT	1,545.66
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MS DEPT OF PUBLIC SAFETY

Invoice #:	295165	P.O. #:	220159	490139	1,545.66
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Fees (Not Otherwise Classified) INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND FEES GULFPORT MUNICIPAL COURT (DATE OF ORDER 10/02/2020)

111	Executive - Mayor	40.77
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610400	OFFICE SUPPLIES	-23.84
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GULF COAST BUSINESS SUPPLY CO

Invoice #: 295095

P.O. #:

490070

-23.84

626001 TELEPHONE**64.61**

A T & T

Invoice #: 295055

P.O. #: MANUAL

490030

12.04

CELLULAR SOUTH, INC

Invoice #: 295309

P.O. #: MANUAL

490299

52.57

115 Legislative - Council**4,475.10****621700 MAINTENANCE CONTRACTS****286.02**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 295013

P.O. #: MANUAL

489987

84.88

SOUTH MS BUSINESS MACHINES INC

Invoice #: 295015

P.O. #: MANUAL

489989

201.14

621900 MEMBERSHIP DUES AND SUBSCRIPT**50.00**

MBC-LEO

Invoice #: 295373

P.O. #: 220781

490363

50.00

2020-2021 MBC-LEO MEMBERSHIP DUES

622100 PROFESSIONAL FEES**3,150.00**

MUNICIPAL CODE CORPORATION

Invoice #: 294963

P.O. #: 220613

489936

28.01

ADMINISTRATIVE SUPPORT FEE 10/1/2020-9/30/2021

MUNICIPAL CODE CORPORATION

Invoice #: 294963

P.O. #: 220613

489936

136.93

MYMUNICODE 10/1/2020-9/30/2021

MUNICIPAL CODE CORPORATION

Invoice #: 294963

P.O. #: 220613

489936

31.12

MUNIDOCs 10/1/2020-9/30/2021

MUNICIPAL CODE CORPORATION			
Invoice #:	294964	P.O. #:	220613
			489937
			54.38
ADMINISTRATIVE SUPPORT FEE 10/1/2020-9/30/2021			
MUNICIPAL CODE CORPORATION			
Invoice #:	294964	P.O. #:	220613
			489937
			265.87
MYMUNICODE 10/1/2020-9/30/2021			
MUNICIPAL CODE CORPORATION			
Invoice #:	294964	P.O. #:	220613
			489937
			60.43
MUNIDOCs 10/1/2020-9/30/2021			
MUNICIPAL CODE CORPORATION			
Invoice #:	294965	P.O. #:	220613
			489938
			52.52
ADMINISTRATIVE SUPPORT FEE 10/1/2020-9/30/2021			
MUNICIPAL CODE CORPORATION			
Invoice #:	294965	P.O. #:	220613
			489938
			256.74
MYMUNICODE 10/1/2020-9/30/2021			
MUNICIPAL CODE CORPORATION			
Invoice #:	294965	P.O. #:	220613
			489938
			58.35
MUNIDOCs 10/1/2020-9/30/2021			
MUNICIPAL CODE CORPORATION			
Invoice #:	294966	P.O. #:	220613
			489939
			315.09
ADMINISTRATIVE SUPPORT FEE 10/1/2020-9/30/2021			
MUNICIPAL CODE CORPORATION			
Invoice #:	294966	P.O. #:	220613
			489939
			1,540.46
MYMUNICODE 10/1/2020-9/30/2021			
MUNICIPAL CODE CORPORATION			
Invoice #:	294966	P.O. #:	220613
			489939
			350.10
MUNIDOCs 10/1/2020-9/30/2021			
626001	TELEPHONE		8.08
TEC OF JACKSON INC			
Invoice #:	295037	P.O. #:	MANUAL
			490011
			0.05
A T & T			
Invoice #:	295055	P.O. #:	MANUAL
			490030
			8.03
626500	PRINTING AND BINDING		706.00

MUNICIPAL CODE CORPORATION

Invoice #: 294963	P.O. #: 220613	489936	14.94
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SUPPLEMENT 53 UPDATE 2 CODE OF ORDINANCES

MUNICIPAL CODE CORPORATION

Invoice #: 294963	P.O. #: 220613	489936	29.00
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SUPP 53 UPDATE 3 CODE OF ORDINANCES

MUNICIPAL CODE CORPORATION

Invoice #: 294964	P.O. #: 220613	489937	29.00
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SUPPLEMENT 53 UPDATE 2 CODE OF ORDINANCES

MUNICIPAL CODE CORPORATION

Invoice #: 294964	P.O. #: 220613	489937	56.32
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SUPP 53 UPDATE 3 CODE OF ORDINANCES

MUNICIPAL CODE CORPORATION

Invoice #: 294965	P.O. #: 220613	489938	28.01
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SUPPLEMENT 53 UPDATE 2 CODE OF ORDINANCES

MUNICIPAL CODE CORPORATION

Invoice #: 294965	P.O. #: 220613	489938	54.38
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SUPP 53 UPDATE 3 CODE OF ORDINANCES

MUNICIPAL CODE CORPORATION

Invoice #: 294966	P.O. #: 220613	489939	168.05
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SUPPLEMENT 53 UPDATE 2 CODE OF ORDINANCES

MUNICIPAL CODE CORPORATION

Invoice #: 294966	P.O. #: 220613	489939	326.30
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SUPP 53 UPDATE 3 CODE OF ORDINANCES

626900	TRAVEL	275.00
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MBC-LEO

Invoice #: 275706	P.O. #: 208765	469590	175.00
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REGISTRATION FEE FOR EHH TO ATTEND MBCLEO 2020 SUMMER CONFERENCE IN BILOXI
JUNE 28-29, 2020

MBC-LEO

Invoice #: 295373	P.O. #: 220781	490363	100.00
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2021 MID-WINTER CONFERENCE REGISTRATION

125	Judicial - Courts	14,887.90
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610700	OPERATING SUPPLIES	320.37
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BC GROUP HOLDINGS INC

Invoice #: 294854	P.O. #: 220552	489827	305.00
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Badges, Buttons, Emblems, and ID Cards, Celluloid and Plastic: Student, Faculty, Membership, Employee,
etc. - UNBRANDED ALPHAPASS PVC PROXIMITY CARD, APROX-PVC-U, START #10800

BC GROUP HOLDINGS INC

Invoice #: 294854

P.O. #: 220552

489827

15.37

SHIPPING COST (FED EX GROUND)

620900 CONTRACTUAL FEES**9,379.39**

BONDS SERVICES, INC

Invoice #: 294855

P.O. #: 220384

489828

1,215.00

CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021

SWETMAN SECURITY SERVICE

Invoice #: 295168

P.O. #: 220359

490142

2,588.51

Guard and Security Services - JACKIE RHODES (SEPTEMBER 2020 - INV. 13998) - AS APPROVED
BY CC 8/7/2018

SWETMAN SECURITY SERVICE

Invoice #: 295168

P.O. #: 220359

490142

3,682.39

Guard and Security Services - OFFICER TIME SHEET (SEPTEMBER 2020 - INV. 13998) - AS
APPROVED BY CC 8/7/2018

DMS MAIL MANAGEMENT, INC.

Invoice #: 295169

P.O. #: 220361

490143

189.86

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR AUGUST 2020; INV. 20200704-534 (06/15/2020)

DMS MAIL MANAGEMENT, INC.

Invoice #: 295232

P.O. #: 220739

490223

9.99

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR 9/28 & 10/2/20; INV. 202083200-1572 (10/12/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 295232

P.O. #: 220739

490223

14.11

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR SEPTEMBER 2020; INV. 20206744-534 (10/16/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 295232

P.O. #: 220739

490223

38.26

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR 10/5 & 10/7/20; INV. 202083233-1572 (10/19/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 295232

P.O. #: 220739

490223

55.26

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR 10/20/20; INV. 202083327-1572 (10/27/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 295234

P.O. #: 220739

490224

14.11

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR 9/28 & 10/2/20; INV. 202083200-1572 (10/12/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 295234

P.O. #: 220739

490224

19.91

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR SEPTEMBER 2020; INV. 20206744-534 (10/16/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 295234

P.O. #: 220739

490224

54.00

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR 10/5 & 10/7/20; INV. 202083233-1572 (10/19/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 295234 **P.O. #:** 220739 490224 78.00

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR 10/20/20; INV. 202083327-1572 (10/27/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 295235 **P.O. #:** 220739 490225 38.26

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR 9/28 & 10/2/20; INV. 202083200-1572 (10/12/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 295235 **P.O. #:** 220739 490225 54.00

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR SEPTEMBER 2020; INV. 20206744-534 (10/16/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 295235 **P.O. #:** 220739 490225 146.44

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR 10/5 & 10/7/20; INV. 202083233-1572 (10/19/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 295235 **P.O. #:** 220739 490225 211.53

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR 10/20/20; INV. 202083327-1572 (10/27/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 295236 **P.O. #:** 220739 490226 55.26

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR 9/28 & 10/2/20; INV. 202083200-1572 (10/12/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 295236 **P.O. #:** 220739 490226 78.01

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR SEPTEMBER 2020; INV. 20206744-534 (10/16/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 295236 **P.O. #:** 220739 490226 211.54

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR 10/5 & 10/7/20; INV. 202083233-1572 (10/19/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 295236 **P.O. #:** 220739 490226 305.60

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR 10/20/20; INV. 202083327-1572 (10/27/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 295239 **P.O. #:** 220205 490228 13.25

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR 9/1/20; INV. 202083045-1572 (9/11/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 295239 **P.O. #:** 220205 490228 21.37

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR 9/10/20; INV. 202083099-1572 (9/17/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 295239 **P.O. #:** 220205 490228 12.04

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR 9/17/20; INV. 2020083146-1572 (9/23/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 295239 **P.O. #:** 220205 490228 4.74

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR 9/24/20; INV. 2020083171-1572 (9/28/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 295240 **P.O. #:** 220205 490229 21.37

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR 9/1/20; INV. 202083045-1572 (9/11/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 295240 **P.O. #:** 220205 490229 34.47

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR 9/10/20; INV. 202083099-1572 (9/17/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 295240 **P.O. #:** 220205 490229 19.41

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR 9/17/20; INV. 2020083146-1572 (9/23/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 295240 **P.O. #:** 220205 490229 7.65

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR 9/24/20; INV. 2020083171-1572 (9/28/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 295241 **P.O. #:** 220205 490230 12.04

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR 9/1/20; INV. 202083045-1572 (9/11/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 295241 **P.O. #:** 220205 490230 19.41

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR 9/10/20; INV. 202083099-1572 (9/17/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 295241 **P.O. #:** 220205 490230 10.93

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR 9/17/20; INV. 2020083146-1572 (9/23/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 295241 **P.O. #:** 220205 490230 4.30

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR 9/24/20; INV. 2020083171-1572 (9/28/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 295242 **P.O. #:** 220205 490231 4.74

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR 9/1/20; INV. 202083045-1572 (9/11/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 295242 **P.O. #:** 220205 490231 7.64

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR 9/10/20; INV. 202083099-1572 (9/17/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 295242 **P.O. #:** 220205 490231 4.30

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR 9/17/20; INV. 2020083146-1572 (9/23/20)

DMS MAIL MANAGEMENT, INC.

Invoice #: 295242 **P.O. #:** 220205 490231 1.69

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR 9/24/20; INV. 2020083171-1572 (9/28/20)

ACE DATA STORAGE COMPANY INC

Invoice #: 295367 **P.O. #:** 220782 490357 120.00

SHREDDING SERVICES FOR OCTOBER 2020

621500	LEGAL FEES-COURT DEFENDERS	4,167.00
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LEE C. RUSSELL

Invoice #: 294841	P.O. #: 208292	489814	4,167.00
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AS PER CITY COUNCIL APPROVAL ON 09-03-2019; SERVICES OF LEE RUSSELL, ESQ. TO
PERFORM PUBLIC DEFENDER DUTIES FROM ;10/01/2019 THROUGH 09/30/2020

621700	MAINTENANCE CONTRACTS	619.09
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 295018	P.O. #: MANUAL	489992	525.33
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COASTAL DUST CONTROL

Invoice #: 295219	P.O. #: MANUAL	490208	28.33
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COASTAL DUST CONTROL

Invoice #: 295220	P.O. #: MANUAL	490209	28.33
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COASTAL DUST CONTROL

Invoice #: 295221	P.O. #: MANUAL	490210	28.33
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COASTAL DUST CONTROL

Invoice #: 295222	P.O. #: MANUAL	490211	8.77
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626001	TELEPHONE	202.05
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TEC OF JACKSON INC

Invoice #: 295037	P.O. #: MANUAL	490011	0.90
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A T & T

Invoice #: 295055	P.O. #: MANUAL	490030	100.36
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CELLULAR SOUTH, INC

Invoice #: 295309	P.O. #: MANUAL	490299	100.79
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627900	MISC SERVICES AND CHARGES	200.00
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COPELAND, COOK, TAYLOR & BUSH, PA

Invoice #: 295167	P.O. #: 220362	490141	200.00
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Legal Services, Attorneys - PUBLIC DEFENDER - BAKER, JENNY T. INVOICE #1167880, 10/1/20
LEGAL SERVICES, ATTORNEYS - ROSALYN SPEARS; SIMPLE DOMESTIC VIOLENCE - TRIAL
9/17/20

610400 OFFICE SUPPLIES 80.86**SUN COAST BUSINESS SUPPLY INC**

Invoice #: 294851	P.O. #: 220495	489824	5.98
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Pens (General Writing Types) ONYX STICK ROLLER BALL PEN BY UNI-BALL, MICRO 0.5MM,
BLUE INK, (JEFF'S)
ITEM# UBC60041

SUN COAST BUSINESS SUPPLY INC

Invoice #: 294851	P.O. #: 220495	489824	9.33
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Pens (General Writing Types) ROLLING WRITER STICK ROLLER BALL PEN, MEDIUM 0.8MM,
BLUE INK (STEFANY)
ITEM# PENR100C

GULF COAST BUSINESS SUPPLY CO

Invoice #: 294852	P.O. #: 220476	489825	2.28
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AVERY INDIVIDUAL LEGAL EXHIBIT DIVIDERS, LETTER SIZED - 25/PK., TAB # 1; ITEM#
AVE11911

GULF COAST BUSINESS SUPPLY CO

Invoice #: 294852	P.O. #: 220476	489825	2.29
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AVERY INDIVIDUAL LEGAL EXHIBIT DIVIDERS, LETTER SIZED - 25/PK., TAB # 2; ITEM#
AVE11912

GULF COAST BUSINESS SUPPLY CO

Invoice #: 294852	P.O. #: 220476	489825	2.28
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AVERY INDIVIDUAL LEGAL EXHIBIT DIVIDERS, LETTER SIZED - 25/PK., TAB # 3; ITEM#
AVE11913

GULF COAST BUSINESS SUPPLY CO

Invoice #: 294852	P.O. #: 220476	489825	2.28
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AVERY INDIVIDUAL LEGAL EXHIBIT DIVIDERS, LETTER SIZED - 25/PK., TAB # 4; ITEM#
AVE11914

GULF COAST BUSINESS SUPPLY CO

Invoice #: 294852	P.O. #: 220476	489825	2.28
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AVERY INDIVIDUAL LEGAL EXHIBIT DIVIDERS, LETTER SIZED - 25/PK., TAB # 5; ITEM#
AVE11915

GULF COAST BUSINESS SUPPLY CO

Invoice #: 294852	P.O. #: 220476	489825	2.28
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AVERY INDIVIDUAL LEGAL EXHIBIT DIVIDERS, LETTER SIZED - 25/PK., TAB # 6; ITEM#
AVE11916

GULF COAST BUSINESS SUPPLY CO

Invoice #: 294852	P.O. #: 220476	489825	8.54
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POST-IT 1/2"W ARROW FLAGS- 10 TOTAL DISPENSERS - 0.50 ARROW "BLANK & SIGN HERE"
MULTICOLOR -
ITEM#MMM684VAD2

GULF COAST BUSINESS SUPPLY CO

Invoice #: 294852	P.O. #: 220476	489825	18.32
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AT-A-GLANCE DAILY APPOINTMENT BOOK - 2021
ITEM# AAG70-800-20

GULF COAST BUSINESS SUPPLY CO

Invoice #: 294852	P.O. #: 220476	489825	9.35
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Pens (General Writing Types)
UNI-BALL 207 RETRACTABLE GEL - MD.PT. 0.7MM, BLACK INK - ITEM#UBC33950

95624	15.65
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SUN COAST BUSINESS SUPPLY INC				
Invoice #:	294851	P.O. #:	220495	
			489824	
			5.55	
COMPRESSED AIR DUSTER CLEANER, 10oz. CAN, 2/PK ITEM# IVR10012 - FOR NORMAN POPE - VAWA				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	294851	P.O. #:	220495	
			489824	
			7.06	
SENSE FRESH DISINFECTING WIPES, 80/CT. PER CANISTER - FOR NORMAN POPE - VAWA GRANT				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	294852	P.O. #:	220476	
			489825	
			3.04	
BUSINESS SOURCE FOLD-BACK BINDER CLIPS - MEDIUM ITEM# BSN36551				
610700	OPERATING SUPPLIES			39.44
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	294851	P.O. #:	220495	
			489824	
			32.38	
CLOROX DISINFECTING WIPES, 75/CANISTER, 6/CARTON				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	294851	P.O. #:	220495	
			489824	
			7.06	
SENSE FRESH DISINFECTING WIPES - 80/CT. PER CANISTER				
619900	DISASTER RELIEF SUPPLIES			62.88
COVID				62.88
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	294894	P.O. #:	209450	
			489867	
			62.88	
PURELL HAND SANITIZER, 20 oz pump bottle #GOJ302312				
620900	CONTRACTUAL FEES			7,381.00
CHARLES BODIE				
Invoice #:	294956	P.O. #:	220110	
			489929	
			650.00	
AS PER CITY COUNCIL APPROVAL ON 09/09/2020 PROFESSIONAL SERVICES TO REVIEW AND REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIAL SERVICES NTE \$25,000.00/ YEAR				
DUKES DUKES KEATING & FANCA ATTY				
Invoice #:	295066	P.O. #:	MANUAL	
			490041	
			5,000.00	
95624				1,731.00
NORMAN POPE				
Invoice #:	295133	P.O. #:	220095	
			490108	
			1,731.00	
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				
621700	MAINTENANCE CONTRACTS			540.30

SOUTH MS BUSINESS MACHINES INC

Invoice #: 295018

P.O. #: MANUAL

489992

227.39

SOUTH MS BUSINESS MACHINES INC

Invoice #: 295021

P.O. #: MANUAL

489995

312.91

621900 MEMBERSHIP DUES AND SUBSCRIPT**744.17**

THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 295081

P.O. #: MANUAL

490056

558.11

THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 295082

P.O. #: MANUAL

490057

55.75

LEXISNEXIS MATTHEW BENDER

Invoice #: 295084

P.O. #: MANUAL

490059

130.31

626001 TELEPHONE**204.97**

TEC OF JACKSON INC

Invoice #: 295037

P.O. #: MANUAL

490011

0.33

A T & T

Invoice #: 295055

P.O. #: MANUAL

490030

36.13

CELLULAR SOUTH, INC

Invoice #: 295309

P.O. #: MANUAL

490299

168.51

626700 RENTAL**188.85**

QUADIENT LEASING USA, INC.

Invoice #: 294870

P.O. #: MANUAL

489843

188.85

145 General Administration**8,267.74****610400 OFFICE SUPPLIES****294.34**

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	295370	P.O. #:	220668
			490360
			25.52
1 DOZEN UNIBALL 207 IMPACT STICK GEL PENS BLACK ITEM #SAN-65800 FOR CAO'S OFFICE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	295370	P.O. #:	220668
			490360
			24.45
1 DOZEN UNIBALL 207 IMPACT STICK GEL PENS - BLUE ITEM #SAN-65801 FOR CAO'S OFFICE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	295370	P.O. #:	220668
			490360
			40.59
1 DOZEN 9 VOLT BATTERIES DURACELL COPPERTOP (FOR CITY HALL)			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	295370	P.O. #:	220668
			490360
			170.52
FOUR CASES OF UNIVERSAL MULTIPURPOSE COPY PAPER 8.5 X 11 - WHITE -(FOR CITY HALL)			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	295370	P.O. #:	220668
			490360
			4.40
2021 CALENDAR REFILLS (FOR CALENDAR HOLDERS) FOR CAO'S OFFICE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	295370	P.O. #:	220668
			490360
			14.85
1 EACH 2021 AT A GLANCE CALENDAR (FLAT DESK CALENDAR) FOR CAO'S OFFICE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	295371	P.O. #:	220668
			490361
			1.28
1 DOZEN UNIBALL 207 IMPACT STICK GEL PENS BLACK ITEM #SAN-65800 FOR CAO'S OFFICE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	295371	P.O. #:	220668
			490361
			1.22
1 DOZEN UNIBALL 207 IMPACT STICK GEL PENS - BLUE ITEM #SAN-65801 FOR CAO'S OFFICE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	295371	P.O. #:	220668
			490361
			2.03
1 DOZEN 9 VOLT BATTERIES DURACELL COPPERTOP (FOR CITY HALL)			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	295371	P.O. #:	220668
			490361
			8.52
FOUR CASES OF UNIVERSAL MULTIPURPOSE COPY PAPER 8.5 X 11 - WHITE -(FOR CITY HALL)			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	295371	P.O. #:	220668
			490361
			0.22
2021 CALENDAR REFILLS (FOR CALENDAR HOLDERS) FOR CAO'S OFFICE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	295371	P.O. #:	220668
			490361
			0.74
1 EACH 2021 AT A GLANCE CALENDAR (FLAT DESK CALENDAR) FOR CAO'S OFFICE			
614000	GASOLINE, OIL, GREASE		100.22

FLEETCOR TECHNOLOGIES			
Invoice #:	295196	P.O. #:	MANUAL
		490170	27.50
FLEETCOR TECHNOLOGIES			
Invoice #:	295263	P.O. #:	MANUAL
		490252	72.72
620900	CONTRACTUAL FEES		2,359.59
BONDS SERVICES, INC			
Invoice #:	294855	P.O. #:	220384
		489828	1,830.00
CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021			
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	294990	P.O. #:	MANUAL
		489963	113.60
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	294990	P.O. #:	MANUAL
		489963	136.32
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	294991	P.O. #:	MANUAL
		489964	145.55
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	294991	P.O. #:	MANUAL
		489964	93.72
DMS MAIL MANAGEMENT, INC.			
Invoice #:	295011	P.O. #:	220665
		489985	4.40
MAIL SERVICES FOR SEPTEMBER 2020			
ACE DATA STORAGE COMPANY INC			
Invoice #:	295365	P.O. #:	220782
		490355	36.00
SHREDDING SERVICES FOR OCTOBER 2020			
621700	MAINTENANCE CONTRACTS		828.02
SOUTH MS BUSINESS MACHINES INC			
Invoice #:	295018	P.O. #:	MANUAL
		489992	185.46
SOUTH MS BUSINESS MACHINES INC			
Invoice #:	295021	P.O. #:	MANUAL
		489995	642.56
625700	POSTAGE		1,038.13

DMS MAIL MANAGEMENT, INC.

Invoice #: 294843

P.O. #: 220040

489816

1,000.00

POSTAGE

DMS MAIL MANAGEMENT, INC.

Invoice #: 294911

P.O. #: 220574

489884

38.13

INV# 20206749-554

626001 TELEPHONE**1,293.95**

TEC OF JACKSON INC

Invoice #: 295037

P.O. #: MANUAL

490011

550.94

A T & T

Invoice #: 295055

P.O. #: MANUAL

490030

96.35

A T & T

Invoice #: 295056

P.O. #: MANUAL

490031

266.77

AT&T MOBILITY II LLC

Invoice #: 295306

P.O. #: MANUAL

490296

52.09

CELLULAR SOUTH, INC

Invoice #: 295309

P.O. #: MANUAL

490299

327.80

626002 ELECTRIC**1,276.37**

MS POWER COMPANY

Invoice #: 295359

P.O. #: MANUAL

490349

1,276.37

626004 GAS**8.00**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 295283

P.O. #: MANUAL

490273

8.00

626100 ADVERTISING**997.12**

MCCLATCHY NEWSPAPERS

Invoice #: 294833

P.O. #: 220164

489806

170.86

Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #: 294834 P.O. #: 220164 489807 155.02

Newspaper and Publication Advertising

CLARION LEDGER

Invoice #: 294858 P.O. #: 220548 489831 193.58

LEGAL NOTICES / ADVERTISEMENTS FOR FY 2021

CLARION LEDGER

Invoice #: 294859 P.O. #: 220548 489832 227.08

LEGAL NOTICES / ADVERTISEMENTS FOR FY 2021

MCCLATCHY NEWSPAPERS

Invoice #: 294944 P.O. #: 220164 489917 72.24

Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #: 295364 P.O. #: 220164 490354 178.34

Newspaper and Publication Advertising

626900 TRAVEL 72.00

LYMAN SEYMOUR

Invoice #: 294842 P.O. #: 220546 489815 26.00

FOOD ALLOWANCE WHILE ATTENDING ELECTION TRAINING DEC 9-10 LUNCH

LYMAN SEYMOUR

Invoice #: 294842 P.O. #: 220546 489815 46.00

FOOD ALLOWANCE WHILE ATTENDING ELECTION TRAINING DEC 9-10 DINNER

150 Funds 12,891.14

614000 GASOLINE, OIL, GREASE 23.71

FLEETCOR TECHNOLOGIES

Invoice #: 295196 P.O. #: MANUAL 490170 23.71

621700 MAINTENANCE CONTRACTS 12,659.14

TRITECH SOFTWARE SYSTEMS

Invoice #: 294848 P.O. #: 220479 489821 2,818.56

AS PER COUNCIL APPROVAL 07/17/18. IQ CRIME VIEW DESKTOP LICENSE MAINTENANCE
FEE 11/29/2020 TO 11/29/2021

TRITECH SOFTWARE SYSTEMS

Invoice #: 294848 P.O. #: 220479 489821 5,604.54

IQ CRIMEVIEW DASHBOARD LICENSE ANNUAL MAINTENANCE FEE 11/26/2020 TO 11/25/2021

TRITECH SOFTWARE SYSTEMS

Invoice #: 294849	P.O. #: 220479	489822	1,417.48
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AS PER COUNCIL APPROVAL 07/17/18. IQ CRIME VIEW DESKTOP LICENSE MAINTENANCE
FEE 11/29/2020 TO 11/29/2021

TRITECH SOFTWARE SYSTEMS

Invoice #: 294849	P.O. #: 220479	489822	2,818.56
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IQ CRIMEVIEW DASHBOARD LICENSE ANNUAL MAINTENANCE FEE 11/26/2020 TO 11/25/2021

626001 TELEPHONE**208.29**

CELLCO PARTNERSHIP

Invoice #: 294871	P.O. #: MANUAL	489844	40.01
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TEC OF JACKSON INC

Invoice #: 295037	P.O. #: MANUAL	490011	10.80
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A T & T

Invoice #: 295055	P.O. #: MANUAL	490030	12.04
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CELLULAR SOUTH, INC

Invoice #: 295309	P.O. #: MANUAL	490299	145.44
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213 Police Operating**55,231.92****610100 CLEANING AND JANITORIAL****45.87**

COASTAL DUST CONTROL

Invoice #: 294837	P.O. #: MANUAL	489810	15.29
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COASTAL DUST CONTROL

Invoice #: 295123	P.O. #: MANUAL	490098	15.29
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COASTAL DUST CONTROL

Invoice #: 295176	P.O. #: MANUAL	490150	15.29
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610400 OFFICE SUPPLIES**1,229.57**

SAMS CLUB CORP

Invoice #: 294860	P.O. #: 220371	489834	16.88
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ITEM# 9805035431 / MEMBERS MARK THERMAL RECEIPT PAPER ROLLS, 2-1/4" X 85', 36
ROLLS

SAMS CLUB CORP

Invoice #: 294860	P.O. #: 220371	489834	13.98
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ITEM# 916205 / ZIPLOC EASY OPEN TABS FREEZER QUART BAGS (216 CT)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 294865	P.O. #: 220478	489838	13.73
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ITEM# OIC26212 / OFFICEMATE OIC RECYCLED SIDE LOAD DESK TRAY 6 SECTIONS, BLACK, 6/PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 294865	P.O. #: 220478	489838	65.55
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ITEM# DYM30256 / DYMO LABELWRITER SHIPPING LABELS, WHITE 300 LABELS/ROLL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 294865	P.O. #: 220478	489838	65.70
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ITEM# BRITZ231 / BROTHER P-TOUCH TZE STANDARD ADHESIVE LAMINATED LABELING TAPE, BLACK ON WHITE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 294865	P.O. #: 220478	489838	86.82
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ITEM# SWI64601 / SWINGLINE DURABLE FULL STRIP DESK STAPLER, 20 SHEET CAPACITY, BLACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 294865	P.O. #: 220478	489838	267.12
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ITEM# AAGGG250000 / AT A GLANCE TWO-COLOR DESK PAD, 2021

SUN COAST BUSINESS SUPPLY INC

Invoice #: 294865	P.O. #: 220478	489838	7.55
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ITEM# QUA46071 / QUALITY PARK ENVELOPE MOISTENER W/ADHESIVE, CLEAR 4/PACK

WHITNEY NATIONAL BANK

Invoice #: 295027	P.O. #: 220638	490001	349.16
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7 CORSAI K55 RGB GAMING KEYBOARD IP42 DUST AND WATER RESISTANCE 6 PROGRAMMABLE MACRO KEYS DETACHABLE PALM REST INCLUDED FOR POLICE DEPT FROM AMAZON

GULF COAST BUSINESS SUPPLY CO

Invoice #: 295098	P.O. #: 210657	490073	23.84
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Item # SOU41 SM Manuscript Covers

SAMS CLUB CORP

Invoice #: 295192	P.O. #: 220371	490166	50.64
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ITEM# 9805035431 / MEMBERS MARK THERMAL RECEIPT PAPER ROLLS, 2-1/4" X 85', 36 ROLLS

ITSAVVY LLC

Invoice #: 295231	P.O. #: 220588	490220	268.60
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5QG35A8#ABA MONITOR HP P244 LED

610700	OPERATING SUPPLIES	2,438.86
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HOBBY LOBBY STORES INC

Invoice #: 294838	P.O. #: 211835	489811	387.33
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DISPLAY BOXES TO PLACE POLICE MEMORABILIA

HOBBY LOBBY STORES INC

Invoice #: 294839	P.O. #: 211835	489812	32.00
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DISPLAY BOXES TO PLACE POLICE MEMORABILIA

LAWMENS AND SHOOTERS SUPPLY INC

Invoice #: 294954	P.O. #: 211562	489927	673.75
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BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER)
FOR RANK**SAMS CLUB CORP**

Invoice #: 294968	P.O. #: 220601	489941	95.84
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ITEM# 971233 / MEMBERS MARK THREE-COMPARTMENT HINGED LID CONTAINER BY HEFTY
(125CT)**WHITNEY NATIONAL BANK**

Invoice #: 295027	P.O. #: 220638	490001	194.95
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GULFPORT POLICE DEPT DOMAIN RENEWAL FROM NETWORK SOLUTIONS

BARNEYS INC

Invoice #: 295120	P.O. #: 208786	490095	59.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES

BAY PEST CONTROL COMPANY, INC

Invoice #: 295122	P.O. #: 220131	490097	995.00
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PER BIDS RECEIVED 07/09/20 FOR PRICES GOOD THROUGH 12/31/20 // MONTH OF OCTOBER -
4 WEEKS - SPRAY AND WIPE DOWN MULTIPLE ROOMS WITHIN POLICE DEPT TO DISINFECT
FOR COVID-19 WITH EPA APPROVED CLEANER

611000	BLDG MATERIALS AND SUPPLIES	4,237.18
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NECAISE LOCKSMITH SERVICE INC

Invoice #: 294955	P.O. #: 207130	489928	32.09
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

RP POWER, LLC

Invoice #: 294970	P.O. #: 220547	489943	1,245.00
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ESTIMATE LABOR TO TROUBLESHOOT GENERATOR UNIT FOR ECU YELLOW ALARM AND
LOW VOLTAGE ALARM AT THE MUNICIPAL COMPLEX / WORK MUST BE PERFORMED BY A
LICENSED TECHNICIAN CERTIFIED BY KOHLER (QUOTE 10/26/20)LABOR \$870**LOWES OF GULFPORT MS 466**

Invoice #: 294993	P.O. #: 220463	489967	65.48
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

EAGLE ENERGY INC.

Invoice #: 295002	P.O. #: 220607	489976	2,506.23
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DIESEL FOR GENERATOR AT MUNICIPAL COMPLEX / (PRICE PER GALLON 1.49984 PER TERM
CONTRACT APPROVED BY CITY COUNCIL ON 05-23-17)**NECAISE LOCKSMITH SERVICE INC**

Invoice #: 295119	P.O. #: 207130	490094	25.84
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

LOWES OF GULFPORT MS 466

Invoice #: 295121	P.O. #: 220463	490096	35.12
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 295188 P.O. #: 220463 490162 327.42

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

611300 MOTOR VEHICLE REPAIRS 5,350.35

AUTO ZONE INC

Invoice #: 294878 P.O. #: 220029 489851 165.21

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 294879 P.O. #: 220029 489852 157.24

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 294880 P.O. #: 220029 489853 280.78

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

HURRICANE ELECTRONICS INC

Invoice #: 294881 P.O. #: 211813 489854 95.00

BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 294882 P.O. #: 211813 489855 192.50

BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 294883 P.O. #: 211813 489856 135.00

BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 294884 P.O. #: 211813 489857 195.00

BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 294885 P.O. #: 211813 489858 280.00

BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 294886 P.O. #: 211813 489859 135.00

BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 294887 P.O. #: 211813 489860 97.00

BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

KEYSTONE AUTOMOTIVE

Invoice #: 294888 P.O. #: 220103 489861 161.96

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 294889	P.O. #: 220374	489862	128.92
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 294890	P.O. #: 220104	489863	88.30
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 294891	P.O. #: 220104	489864	143.50
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 294892	P.O. #: 220104	489865	46.08
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 294893	P.O. #: 220104	489866	283.06
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 295025	P.O. #: 211028	489999	58.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AMERICAN GLASS SERVICES, LLC

Invoice #: 295129	P.O. #: 206741	490104	185.92
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 295130	P.O. #: 220029	490105	45.59
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LOWES OF GULFPORT MS 466

Invoice #: 295178	P.O. #: 206722	490152	149.86
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 295179	P.O. #: 220208	490153	551.24
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 295180	P.O. #: 220208	490154	83.54
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 295181	P.O. #: 220208	490155	171.18
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 295182	P.O. #: 220104	490156	283.06
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 295183	P.O. #: 209217	490157	106.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 295184	P.O. #: 209217	490158	268.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 295185	P.O. #: 209257	490159	612.47
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 295186	P.O. #: 220374	490160	71.19
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 295187	P.O. #: 220374	490161	178.80
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612200	REPAIRS AND MAINTENANCE	250.00
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MILLER CO INC

Invoice #: 295193	P.O. #: 220605	490167	250.00
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EMERGENCY CALL OUT TO TROUBLESHOOT THE GENERATOR IN THE MECHANIC SHOP AT
8TH AVE TO GET PUBLIC SAFETY VEHICLES BACK ON THE ROAD

612500	UNIFORMS	1,704.45
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GALLS LLC

Invoice #: 294836	P.O. #: 211248	489809	80.95
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

GALLS LLC

Invoice #: 294873	P.O. #: 211248	489846	1,320.50
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

EK EMBROIDERY LLC

Invoice #: 294874	P.O. #: 220030	489847	37.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO
OFFICERS,AND SEW ON PATCHES

EK EMBROIDERY LLC

Invoice #: 294875	P.O. #: 220030	489848	24.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO
OFFICERS,AND SEW ON PATCHES

EK EMBROIDERY LLC

Invoice #: 294953	P.O. #: 220030	489926	186.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO
OFFICERS,AND SEW ON PATCHES

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 294998

P.O. #: 220025

489972

56.00

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

614000 GASOLINE, OIL, GREASE 12,750.29

FLEETCOR TECHNOLOGIES

Invoice #: 295256

P.O. #: MANUAL

490245

6,701.52

FLEETCOR TECHNOLOGIES

Invoice #: 295257

P.O. #: MANUAL

490246

6,048.77

615200 PHOTOGRAPHY AND FINGERPRINT 167.00

EVIDENT INC

Invoice #: 294845

P.O. #: 210356

489818

54.00

ITEM# 6080 / TYVEK SHOE COVERS - 10 PAIR

B & H PHOTO - VIDEO

Invoice #: 295134

P.O. #: 211700

490109

113.00

ITEM# VESNG8GBRQ / VERBATIM STORE N GO USB FLASH DRIVE - 8GB CAPACITY

620701 FORENSIC 6,200.00

SCALES BIOLOGICAL LABORATORY INC.

Invoice #: 294846

P.O. #: 220477

489819

2,600.00

DNA ANALYSIS TESTING FOR EVIDENTIARY MATERIALS FOR CASE #20-010315 - ADDITIONAL TESTING

DPS CRIME LAB

Invoice #: 295174

P.O. #: MANUAL

490148

3,600.00

620900 CONTRACTUAL FEES 969.02

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 294948

P.O. #: MANUAL

489921

421.28

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 294985

P.O. #: MANUAL

489957

328.80

TAPPER SECURITY INC

Invoice #: 294996

P.O. #: MANUAL

489970

98.97

TAPPER SECURITY INC

Invoice #: 294997

P.O. #: MANUAL

489971

119.97

621700 MAINTENANCE CONTRACTS**6,004.13**

JOHNSON CONTROLS US HOLDINGS, LLC

Invoice #: 294850

P.O. #: 212060

489823

3,486.00

MAINTENANCE RENEWAL FOR FIRE ALARM, GAS SYSTEM, SPRINKLERS AND EMERGENCY
LIGHTS 09/01/20 - 08/31/2021

TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS IN

Invoice #: 294949

P.O. #: MANUAL

489923

706.00

SOUTH MS BUSINESS MACHINES INC

Invoice #: 295018

P.O. #: MANUAL

489992

1,683.16

SOUTH MS BUSINESS MACHINES INC

Invoice #: 295021

P.O. #: MANUAL

489995

128.97

621900 MEMBERSHIP DUES AND SUBSCRIPT**274.00**

LEXISNEXIS

Invoice #: 294995

P.O. #: MANUAL

489969

274.00

622300 TRAINING PROGRAMS**329.00**

WHITNEY NATIONAL BANK

Invoice #: 295027

P.O. #: 220638

490001

329.00

GLOBAL POLICE SOLUTIONS REGISTRATION FOR JENNIFER KRUMP POLICE DEPT. 11/16/20 -
11/18/20**626001 TELEPHONE****11,480.47**

AT&T MOBILITY II LLC

Invoice #: 294835

P.O. #: MANUAL

489808

8,936.48

A T & T

Invoice #: 295033

P.O. #: MANUAL

490007

219.01

A T & T

Invoice #: 295034

P.O. #: MANUAL

490008

219.01

TEC OF JACKSON INC			
Invoice #:	295037	P.O. #:	MANUAL 490011 63.23
A T & T			
Invoice #:	295054	P.O. #:	MANUAL 490029 214.61
A T & T			
Invoice #:	295055	P.O. #:	MANUAL 490030 337.25
A T & T			
Invoice #:	295057	P.O. #:	MANUAL 490032 37.21
LANGUAGE LINE SERVICES			
Invoice #:	295173	P.O. #:	MANUAL 490147 100.63
A T & T			
Invoice #:	295307	P.O. #:	MANUAL 490297 36.24
A T & T			
Invoice #:	295308	P.O. #:	MANUAL 490298 1,279.99
CELLULAR SOUTH, INC			
Invoice #:	295309	P.O. #:	MANUAL 490299 36.81
626004	GAS		84.73
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	294876	P.O. #:	MANUAL 489849 26.95
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	294877	P.O. #:	MANUAL 489850 26.95
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	295177	P.O. #:	MANUAL 490151 30.83
626500	PRINTING AND BINDING		529.00

CLAYS PRINT SHOP INC

Invoice #: 294863	P.O. #: 220419	489836	480.00
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CASE CARDS - GENERIC WHITE AND BLUE LETTERING

CLAYS PRINT SHOP INC

Invoice #: 295085	P.O. #: 206863	490060	49.00
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BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES

626900	TRAVEL	1,163.00
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TROY CARPENTER

Invoice #: 295156	P.O. #: 220660	490130	20.00
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BREAKFAST - FOOD ALLOWANCE FOR T CARPENTER WHILE ATTENDING S.T.O.R.M. FALL CONFERENCE IN VICKBURG, MS 11/10/20 TO 11/12/20

TROY CARPENTER

Invoice #: 295156	P.O. #: 220660	490130	39.00
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LUNCH - FOOD ALLOWANCE FOR T CARPENTER WHILE ATTENDING S.T.O.R.M. FALL CONFERENCE IN VICKBURG, MS 11/10/20 TO 11/12/20

TROY CARPENTER

Invoice #: 295156	P.O. #: 220660	490130	23.00
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DINNER - FOOD ALLOWANCE FOR T CARPENTER WHILE ATTENDING S.T.O.R.M. FALL CONFERENCE IN VICKBURG, MS 11/10/20 TO 11/12/20

LUTHER CUEVAS

Invoice #: 295157	P.O. #: 220661	490131	1,081.00
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PER DIEM (\$46 X 36 DAYS) FOR BREAKFAST (\$10) LUNCH (\$13) AND DINNER (\$23) PLUS TRAVEL DAY (\$13/\$23) FOR L CUEVAS TO ATTEND K9 DUAL PURPOSE NARCOTIC DETECTOR DOG - 6 WEEK COURSE IN DENVER, IN; FROM 11/08/20 THRU

627900	MISC SERVICES AND CHARGES	25.00
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STATE OF MISSISSIPPI

Invoice #: 294945	P.O. #: MANUAL	489918	25.00
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276	Police Forfeits and Seizures	23,706.00
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622300	TRAINING PROGRAMS	16,843.00
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VOHNE LICHE KENNELS INC

Invoice #: 295136	P.O. #: 220641	490110	8,241.54
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TRAINING/ TRACKING - 4 WEEKS (M DAILEY, \$5000, TRACKING \$2000, MISC \$158) 6 WEEKS (L CUEVAS, \$6000)

VOHNE LICHE KENNELS INC

Invoice #: 295136	P.O. #: 220641	490110	2,308.11
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LODGING (DAILEY 26@\$55) (L CUEVAS 41@\$55)

VOHNE LICHE KENNELS INC

Invoice #: 295137	P.O. #: 220641	490111	4,916.46
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TRAINING/ TRACKING - 4 WEEKS (M DAILEY, \$5000, TRACKING \$2000, MISC \$158) 6 WEEKS (L CUEVAS, \$6000)

VOHNE LICHE KENNELS INC

Invoice #: 295137

P.O. #: 220641

490111

1,376.89

LODGING (DAILEY 26@\$55) (L CUEVAS 41@\$55)

626900 TRAVEL**1,613.00**

LUTHER CUEVAS

Invoice #: 295157

P.O. #: 220661

490131

611.00

PER DIEM (\$46 X 36 DAYS) FOR BREAKFAST (\$10) LUNCH (\$13) AND DINNER (\$23) PLUS
TRAVEL DAY (\$13/\$23) FOR L CUEVAS TO ATTEND K9 DUAL PURPOSE NARCOTIC DETECTOR
DOG - 6 WEEK COURSE IN DENVER, IN; FROM 11/08/20 THRU

MATT DAILEY

Invoice #: 295158

P.O. #: 220659

490132

1,002.00

PER DIEM (\$46 X 21 DAYS) FOR BREAKFAST (\$10) LUNCH (\$13) AND DINNER (\$23) PLUS
TRAVEL DAY (\$13/\$26) FOR M DAILEY TO ATTEND K9 PICKUP/ K9 TRAINING IN DENVER, IN;
FROM 11/04/20 THRU 11/25/20

630100 CAPITAL OUTLAY**5,250.00**

VOHNE LICHE KENNELS INC

Invoice #: 295136

P.O. #: 220641

490110

3,288.35

AS PER CITY COUNCIL APPROVED ON 11-03-2020; PURCHASE OF 1 EACH SINGLE PURPOSE
CANINE EXPLOSIVE DETECTING DOG (M DAILEY)

VOHNE LICHE KENNELS INC

Invoice #: 295137

P.O. #: 220641

490111

1,961.65

AS PER CITY COUNCIL APPROVED ON 11-03-2020; PURCHASE OF 1 EACH SINGLE PURPOSE
CANINE EXPLOSIVE DETECTING DOG (M DAILEY)

277 Police Forfeits and Seizures**600.00****610700 OPERATING SUPPLIES****600.00**

AWARDS UNLIMITED

Invoice #: 295128

P.O. #: 220664

490103

600.00

PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS

290 Fire**24,635.65****610400 OFFICE SUPPLIES****662.18**

GULF COAST BUSINESS SUPPLY CO

Invoice #: 295086

P.O. #: 220454

490061

48.00

AAGG535-00 AT A GLANCE WEEKLY PLANNER 2021

GULF COAST BUSINESS SUPPLY CO

Invoice #: 295086

P.O. #: 220454

490061

43.52

AAGSK1170-00 AT A GLANCE MONTHLY DESK CALENDAR 2021

GULF COAST BUSINESS SUPPLY CO

Invoice #: 295086

P.O. #: 220454

490061

69.96

DURPC1500BKD DURACELL PROCELL AA BATTERIES

GULF COAST BUSINESS SUPPLY CO

Invoice #: 295087

P.O. #: MANUAL

490062

69.96

GULF COAST BUSINESS SUPPLY CO

Invoice #: 295088

P.O. #: MANUAL

490063

-69.96

GULF COAST BUSINESS SUPPLY CO

Invoice #: 295089

P.O. #: 220454

490064

42.02

BOR66150J Boorum & Pease Blue Canvas Journal Books

GULF COAST BUSINESS SUPPLY CO

Invoice #: 295111

P.O. #: 220505

490086

458.68

LLR60120 OFFICE CHAIRS FOR STATION 10

610700 OPERATING SUPPLIES**4,147.32**

LOWES OF GULFPORT MS 466

Invoice #: 295091

P.O. #: 220506

490066

474.05

794809 ROPER 6.5 CU FT VENTED ELECTRIC DRYER FOR STATION 7

LOWES OF GULFPORT MS 466

Invoice #: 295093

P.O. #: 220549

490068

18.98

683001 MASTER LOCK KEYED CABINET KEY SAFE

LOWES OF GULFPORT MS 466

Invoice #: 295093

P.O. #: 220549

490068

103.53

1798662 SCHLAGE PLYMOUTH MATTE BLACK SINGLE CYLINDER DEADBOLT 1 CYLINDER
ELECTRONIC DEADBOLT LIGHTED KEYPAD

LOWES OF GULFPORT MS 466

Invoice #: 295093

P.O. #: 220549

490068

51.18

831507 COMMANDER 12 GALLON BLACK/YELLOW FILE TOTE WITH HINGED LID

LOWES OF GULFPORT MS 466

Invoice #: 295093

P.O. #: 220549

490068

14.80

849362 NITE PLASTIC CABLE TIES

LOWES OF GULFPORT MS 466

Invoice #: 295094

P.O. #: 220555

490069

18.95

222386 FILTRET 20X20X1 AIR FILTER FOR STATION 3

LOWES OF GULFPORT MS 466

Invoice #: 295094

P.O. #: 220555

490069

32.28

30007 KWIKSET BALBOA SATIN NICKLE UNIVERSAL KEYED ENTRY DOOR HANDLE

LOWES OF GULFPORT MS 466

Invoice #: 295094

P.O. #: 220555

490069

10.22

324859 WARNER CARBON COARSE WIRE BRUSH

LOWES OF GULFPORT MS 466			
Invoice #:	295094	P.O. #:	220555 490069 67.15
100619 KWKSET POWERBOLT SATIN NICKLÆL SINGLE CYLINDER DEADBOLT WITH LIGHTED KEYPAD			
LOWES OF GULFPORT MS 466			
Invoice #:	295094	P.O. #:	220555 490069 10.40
65081 BLASTER LUBRICANT 11 OZ LITHIUM GREASE			
LOWES OF GULFPORT MS 466			
Invoice #:	295094	P.O. #:	220555 490069 15.18
WD-40 BIG BLAST SPRAY LUBRICANT			
FUN EXPRESS LLC			
Invoice #:	295103	P.O. #:	220363 490078 20.82
SULLIVANS GOLD TAILOR SCISSOR 8" FOR RIBBON CUTTING AT FIRE STATINO 9			
MUNICIPAL EMERGENCY SERVICES			
Invoice #:	295104	P.O. #:	212018 490079 260.00
PPS700E2 MOUNTING BRACKET			
TARA CORP			
Invoice #:	295105	P.O. #:	220586 490080 480.00
247678 36" BELT BARREL FANS FOR FIRE STATION 9			
EMERGENCY MEDICAL PRODUCTS INC			
Invoice #:	295107	P.O. #:	220531 490082 137.25
G36000RE STATPACKS G3 FIRST AID KITS			
EMERGENCY MEDICAL PRODUCTS INC			
Invoice #:	295107	P.O. #:	220531 490082 188.99
51098-27 WELCH ALLYN ADJUST DS66 TRIGGER FOR BLOOD PRESSURE			
ULTIMATE SECURITY DEVICES LLC			
Invoice #:	295110	P.O. #:	220637 490085 303.40
FO-GAL-KMO ADJUSTABLE ELEVATOR DOOR DROP KEYS			
00207			1,940.14
ITSAVVY LLC			
Invoice #:	295229	P.O. #:	220502 490218 1,269.90
22184811 MICROSOFT SURFACE PRO 7 TABLET - UNDER MOHS GRANT 18HS202T APPROVED BY COUNCIL 11/20/2018 - 1.1 GHZ - WIN 10 PRO - 8 GB RAM 256 GB SSD - 12.3" TOUCHSCREEN 2736 X 1824 - IRIS PLUS GRAPHICS - BLUETOOTH,			
ITSAVVY LLC			
Invoice #:	295229	P.O. #:	220502 490218 97.14
20548476 MICROSOFT SURFACE PRO TYPE COVER (M1725) KEYBOARD WITH TRACKPAD, ACCELEROMETER - QWERTY - US BLACK - COMMERCIAL - FOR SURFACE PRO (MID 2017) PRO 3, PRO 4, PRO 6, PRO 7 MANUFACTURER PART FMN-00001			
ITSAVVY LLC			
Invoice #:	295229	P.O. #:	220502 490218 35.13
16658909 UAG RUGGED CASE FOR MICROSOFT SURFACE PRO (MID 2017) 7,PRO 6, PRO 5, PRO LTE, PRO 4 - CASE OF TABLET-BLACK - MANUFACTURER PART #UAG-SFPRO4-BLK-UP			

ITSVAVY LLC

Invoice #: 295229 P.O. #: 220502 490218 12.17

16328513 MICROSOFT WIRELESS MOUSE 1850 - RIGHT AND LEFT HANDED - OPTICAL
- 3 BUTTONS - WIRELESS 2.4 GHZ - USB WIRELESS RECEIVER - MAGENTA -
MANUFACTURERE PART #U7Z-00062

ITSVAVY LLC

Invoice #: 295229 P.O. #: 220502 490218 42.18

14902370 CODI USB 3.0 4-PORT HUB 4 X ASUPERSPEED USB 3.0 DESKTOP MANUFACTURER
PART #A01046

ITSVAVY LLC

Invoice #: 295229 P.O. #: 220502 490218 75.35

20548463 MICROSOFT SURFACE PEN STYLUS - 2 BUTTONS - WIRELESS - BLUETOOTH 4.0 -
PLATINUM - COMMERICAL MANUFACTURERE PART #EYV-00009

ITSVAVY LLC

Invoice #: 295230 P.O. #: 220502 490219 10.17

22184811 MICROSOFT SURFACE PRO 7 TABLET - UNDER MOHS GRANT 18HS202T APPROVED
BY COUNCIL 11/20/2018 - 1.1 GHZ - WIN 10 PRO - 8 GB RAM 256 GB SSD - 12.3" TOUCHSCREEN
2736 X 1824 - IRIS PLUS GRAPHICS - BLUETOOTH,

ITSVAVY LLC

Invoice #: 295230 P.O. #: 220502 490219 0.78

20548476 MICROSOFT SURFACE PRO TYPE COVER (M1725) KEYBOARD WITH TRACKPAD,
ACCELEROMETER - QWERTY - US BLACK - COMMERCIAL - FOR SURFACE PRO (MID 2017)
PRO 3, PRO 4, PRO 6, PRO 7 MANUFACTURER PART FMN-00001

ITSVAVY LLC

Invoice #: 295230 P.O. #: 220502 490219 0.28

16658909 UAG RUGGED CASE FOR MICROSOFT SURFACE PRO (MID 2017) 7,PRO 6, PRO 5, PRO
LTE, PRO 4 - CASE OF TABLET-BLACK - MANUFACTURER PART #UAG-SFPRO4-BLK-UP

ITSVAVY LLC

Invoice #: 295230 P.O. #: 220502 490219 0.10

16328513 MICROSOFT WIRELESS MOUSE 1850 - RIGHT AND LEFT HANDED - OPTICAL
- 3 BUTTONS - WIRELESS 2.4 GHZ - USB WIRELESS RECEIVER - MAGENTA -
MANUFACTURERE PART #U7Z-00062

ITSVAVY LLC

Invoice #: 295230 P.O. #: 220502 490219 0.34

14902370 CODI USB 3.0 4-PORT HUB 4 X ASUPERSPEED USB 3.0 DESKTOP MANUFACTURER
PART #A01046

ITSVAVY LLC

Invoice #: 295230 P.O. #: 220502 490219 0.60

20548463 MICROSOFT SURFACE PEN STYLUS - 2 BUTTONS - WIRELESS - BLUETOOTH 4.0 -
PLATINUM - COMMERICAL MANUFACTURERE PART #EYV-00009

AT&T MOBILITY II LLC

Invoice #: 295295 P.O. #: MANUAL 490285 396.00

611000 BLDG MATERIALS AND SUPPLIES 197.20

TARA CORP

Invoice #: 295105 P.O. #: 220586 490080 51.73

726762 18X24X2 FILTERS

TARA CORP

Invoice #: 295105 P.O. #: 220586 490080 43.09

440594 16X25X2 FILTERS

TARA CORP			
Invoice #:	295105	P.O. #:	220586
			490080
			32.29
439091 16X24X1 FILTERS			
TARA CORP			
Invoice #:	295105	P.O. #:	220586
			490080
			70.09
338954 16X20X2 FILTERS			
1300	MOTOR VEHICLE REPAIRS		
			6,439.03
DELTA WORLD TIRE CO			
Invoice #:	295072	P.O. #:	220046
			490047
			19.39
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES			
O REILLY AUTO PARTS			
Invoice #:	295074	P.O. #:	220049
			490049
			36.00
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES			
PARTS AND SUPPLY INC			
Invoice #:	295075	P.O. #:	220048
			490050
			93.45
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES			
O REILLY AUTO PARTS			
Invoice #:	295076	P.O. #:	220049
			490051
			1.06
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES			
O REILLY AUTO PARTS			
Invoice #:	295077	P.O. #:	220049
			490052
			80.06
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES			
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #:	295079	P.O. #:	220045
			490054
			589.75
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES			
BAYSIDE CHRYSLER DODGE & JEEP, INC			
Invoice #:	295090	P.O. #:	220504
			490065
			113.36
TAILGATE SPOILER FOR 2018 RAM 3500			
BAYSIDE CHRYSLER DODGE & JEEP, INC			
Invoice #:	295090	P.O. #:	220504
			490065
			25.20
LABOR			
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #:	295100	P.O. #:	220558
			490075
			481.64
245/65/17 TIRES FOR 2014 FORD EXPLORER			
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #:	295100	P.O. #:	220558
			490075
			16.00
TIRE DISPOSAL			

SUNBELT FIRE INC

Invoice #: 295106	P.O. #: 220530	490081	187.50
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ESTIMATE TO REBUILD DECK GUN VALVE ON ENGINE 3

ROCKING C TRUCK AND TRAILER

Invoice #: 295109	P.O. #: 220587	490084	4.08
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M720 PARTS CLEANER FOR ENGINE 14

ROCKING C TRUCK AND TRAILER

Invoice #: 295109	P.O. #: 220587	490084	89.68
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973AX461RF 7/8 SUCTION

ROCKING C TRUCK AND TRAILER

Invoice #: 295109	P.O. #: 220587	490084	1.96
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16 HOSE CLAMPS

ROCKING C TRUCK AND TRAILER

Invoice #: 295109	P.O. #: 220587	490084	1.80
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TW15BH-PP 15" TIE WRAP

ROCKING C TRUCK AND TRAILER

Invoice #: 295109	P.O. #: 220587	490084	4.99
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20705944 OIL SEAL

ROCKING C TRUCK AND TRAILER

Invoice #: 295109	P.O. #: 220587	490084	10.06
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7094705C1 COOLANT HOSE

ROCKING C TRUCK AND TRAILER

Invoice #: 295109	P.O. #: 220587	490084	9.60
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P552071 WATER FILTER

ROCKING C TRUCK AND TRAILER

Invoice #: 295109	P.O. #: 220587	490084	42.00
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SHOP SUPPLIES

ROCKING C TRUCK AND TRAILER

Invoice #: 295109	P.O. #: 220587	490084	875.00
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LABOT

DELTA WORLD TIRE CO

Invoice #: 295113	P.O. #: 220618	490088	448.30
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TIRE REPAIR AND MAINTENANCE FOR VEHICLE ID: 2862 2008 FORD F-350 SUPER DUTY

SUNBELT FIRE INC

Invoice #: 295114	P.O. #: 220345	490089	761.84
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E0497286 BALL KITS FOR CROSSLAYS AND FRON JUMPLINE FOR ENGINE 6 DECK GUN

SUNBELT FIRE INC

Invoice #: 295114	P.O. #: 220345	490089	521.51
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E0388972 VALVE KIT FOR DECK GUNLABOR TO DIAGNOSE ISSUE AND INSTALL GOVERNOR

SUNBELT FIRE INC				
Invoice #:	295114	P.O. #:	220345	
			490089	
			749.96	
LABOR				
SUNBELT FIRE INC				
Invoice #:	295114	P.O. #:	220345	
			490089	
			30.01	
SHOP SUPPLIES				
ROCKING C TRUCK AND TRAILER				
Invoice #:	295116	P.O. #:	220644	
			490091	
			5.55	
UC500 5" U-CLAMP FOR ENGINE 17				
ROCKING C TRUCK AND TRAILER				
Invoice #:	295116	P.O. #:	220644	
			490091	
			9.78	
HOSE CLAMP (.49) BOLT (1.80) NUTS (.60) TIE WRAP (1.60) SPLIT LOOM (1.20) LOOM (1.40) ELECTRICAL TAPE (2.69)				
ROCKING C TRUCK AND TRAILER				
Invoice #:	295116	P.O. #:	220644	
			490091	
			312.50	
ALTERNATOR REPAIR				
ROCKING C TRUCK AND TRAILER				
Invoice #:	295116	P.O. #:	220644	
			490091	
			42.00	
SHOP SUPPLIES				
ROCKING C TRUCK AND TRAILER				
Invoice #:	295116	P.O. #:	220644	
			490091	
			875.00	
LABOR				
612200	REPAIRS AND MAINTENANCE			175.00
ASAP PLUMBING LLC				
Invoice #:	295374	P.O. #:	220503	
			490364	
			175.00	
ESTIMATE FOR PLUMBING PROBLEMS AT FIRE STATION 5				
612500	UNIFORMS			1,099.88
GLOBE MANUFACTURING LLC				
Invoice #:	295080	P.O. #:	220346	
			490055	
			79.80	
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 072220KM8 SERIAL NUMBER 4596901 REPLACE VELCRO				
GLOBE MANUFACTURING LLC				
Invoice #:	295080	P.O. #:	220346	
			490055	
			92.80	
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 072220KM8 SERIAL NUMBER 5228433 REPLACE VELCRO, DARN SHELL 1 AREA				
GLOBE MANUFACTURING LLC				
Invoice #:	295080	P.O. #:	220346	
			490055	
			28.75	
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 072220KM8 SERIAL NUMBER 5351243 REPLACE RIGHT KNEE				

GLOBE MANUFACTURING LLC			
Invoice #:	295080	P.O. #:	220346
			490055
			15.35
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 072220KM8 SERIAL NUMBER 4724479 REPLACE VELCRO, REPLACE BOTH KNEES, REPLACE LEFT KNEE PADDING, REINFORCE POCKET, DARN SHELL 1 AREA, REINFORCE SHELL, REPLACE TRIM			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	295108	P.O. #:	220417
			490083
			51.00
NAME BARS FOR CROCKER, JOHNSON, NORTHINGTON			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	295108	P.O. #:	220417
			490083
			333.84
715-O-PC OVAL BADGE HOLDER WITH CLIP/CHAIN			
GLOBE MANUFACTURING LLC			
Invoice #:	295115	P.O. #:	220541
			490090
			54.00
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA100520KM2 SERIAL NUMBER 5474656 REINFORCE LEFT POCKET, DRN SHELL 2 AREAS			
GLOBE MANUFACTURING LLC			
Invoice #:	295115	P.O. #:	220541
			490090
			67.00
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA100520KM2 SERIAL NUMBER 5001570 DARN SHELL 3 AREAS, REINFORCE LEFT POCKET			
GLOBE MANUFACTURING LLC			
Invoice #:	295115	P.O. #:	220541
			490090
			13.00
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA100520KM2 SERIAL NUMBER 5351208 DARN SHELL 1 AREA			
GLOBE MANUFACTURING LLC			
Invoice #:	295115	P.O. #:	220541
			490090
			51.32
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA100520KM2 SERIAL NUMBER 5790654 REINFORCE SHELL			
BARNEYS INC			
Invoice #:	295214	P.O. #:	220375
			490203
			208.02
FT112509 POLO PERFORMANCE SHIRTS			
BARNEYS INC			
Invoice #:	295214	P.O. #:	220375
			490203
			33.00
EMB2 Sewing, Embroidery, Embossing, and Alteration Services			
BARNEYS INC			
Invoice #:	295214	P.O. #:	220375
			490203
			72.00
EMB10-12K EMBROIDERY			
614000	GASOLINE, OIL, GREASE		3,477.39
FLEETCOR TECHNOLOGIES			
Invoice #:	295265	P.O. #:	MANUAL
			490254
			1,858.32
FLEETCOR TECHNOLOGIES			
Invoice #:	295266	P.O. #:	MANUAL
			490255
			1,619.07

621700	MAINTENANCE CONTRACTS	147.02
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SOUTH MS BUSINESS MACHINES INC

Invoice #:	295021	P.O. #:	MANUAL	489995	147.02
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622300	TRAINING PROGRAMS	608.00
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STEUBE, ZACHARY

Invoice #:	294910	P.O. #:	MANUAL	489883	80.00
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MARSHAL HILLEY

Invoice #:	294959	P.O. #:	MANUAL	489932	15.00
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MATTHEW FAUL

Invoice #:	294977	P.O. #:	MANUAL	489949	15.00
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GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #:	295099	P.O. #:	220539	490074	498.00
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#554 STANLEY 11 1/2 LB DEAD BLOW HAMMERS

625700	POSTAGE	168.44
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UNITED PARCEL SERVICE

Invoice #:	294957	P.O. #:	MANUAL	489930	13.49
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UNITED PARCEL SERVICE

Invoice #:	294961	P.O. #:	MANUAL	489934	125.46
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UNITED PARCEL SERVICE

Invoice #:	295189	P.O. #:	MANUAL	490163	29.49
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626001	TELEPHONE	3,097.03
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A T & T

Invoice #:	294864	P.O. #:	MANUAL	489837	2,246.00
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TEC OF JACKSON INC

Invoice #:	295037	P.O. #:	MANUAL	490011	0.06
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A T & T			
Invoice #:	295055	P.O. #:	MANUAL 490030 40.15
AT&T MOBILITY II LLC			
Invoice #:	295295	P.O. #:	MANUAL 490285 810.82
626004 GAS			351.87
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	295279	P.O. #:	MANUAL 490269 48.29
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	295280	P.O. #:	MANUAL 490270 61.64
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	295281	P.O. #:	MANUAL 490271 50.91
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	295284	P.O. #:	MANUAL 490274 126.08
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	295289	P.O. #:	MANUAL 490279 64.95
626900 TRAVEL			253.00
JEFFREY SCAFIDE			
Invoice #:	295112	P.O. #:	220570 490087 50.00
PER DIEM FOOD ALLOWANCE WHILE ATTENDING FIRE INVESTIGATOR I COURSE AT ALABAMA FIRE COLLEGE IN TUSCALOOSA AL DECEMBER 7-11, 2020 (TRAVEL DAYS DEC 6 & 11)			
JEFFREY SCAFIDE			
Invoice #:	295112	P.O. #:	220570 490087 65.00
LUNCH			
JEFFREY SCAFIDE			
Invoice #:	295112	P.O. #:	220570 490087 138.00
DINNER			
630100 CAPITAL OUTLAY			2,897.53
91625 FIRE STATION #9			2,897.53

GRAYBAR ELECTRIC CO

Invoice #: 294847 P.O. #: 220251 489820 129.10

99510659 MOHAWK WIRE 1000FT BLUE CAT 5E

WHITNEY NATIONAL BANK

Invoice #: 295027 P.O. #: 220638 490001 310.17

NEW TV FOR STATON #9 FIRE DEPARTMENT FROM SAM'S CLUB

WHITNEY NATIONAL BANK

Invoice #: 295027 P.O. #: 220638 490001 223.40

K-DAM COLLAPSIBLE DAM SYSTEM 2 AT 66" AND 1 AT 42" FOR FIRE DEPARTMENT
PURCHASED FROM CR CONSULTING & DISTRIBUTING

WHITNEY NATIONAL BANK

Invoice #: 295027 P.O. #: 220638 490001 609.86

TALL CABINET FOR NEW FIRE STATION #9 FIRE DEPARTMENT

INDUSTRIAL WELDING SUPPLY CO. OF HARVEY INC

Invoice #: 295228 P.O. #: 220001 490217 1,625.00

MIL907614 211 AUTO-SET MILLER MILLERMATIC W/MVP & AUTO SP. GUN DETECT WELDER
FOR NEW FIRE STATION 9

630200 VEHICLES 914.76

00011 914.76

WHITNEY NATIONAL BANK

Invoice #: 295027 P.O. #: 220638 490001 914.76

FOOD PURCHASED FROM SAM'S CLUB FOR FIRE DEPARTMENT FOR TRAINING

300 Funds 17,469.79

651400 LEASE PURCHASE 17,469.79

DEERE CREDIT INC

Invoice #: 294866 P.O. #: MANUAL 489839 1,559.94

DEERE CREDIT INC

Invoice #: 294867 P.O. #: MANUAL 489840 4,415.89

DEERE CREDIT INC

Invoice #: 294868 P.O. #: MANUAL 489841 5,740.15

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 295372 P.O. #: 220218 490362 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

610700 OPERATING SUPPLIES 1,699.96**HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY**

Invoice #: 295213 P.O. #: 220272 490202 1,196.00

NEW REBAR CUTTERS/BENDERS TO BE ASSIGNED TO S/D CREWS -- ITEM #294MBC16B: #5
5/8" MANUAL REBAR CUTTER/BENDER, BENNER NAWMAN

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 295213 P.O. #: 220272 490202 503.96

REPLACEMENT JAWS -- ITEM #994MBC16RJS: CUTTER/BENDER REPLACEMENT JAWS,
BENNER NAWMAN

613800 ASPHALT 563.18**WARREN PAVING INC**

Invoice #: 295199 P.O. #: 210441 490174 60.32

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX
ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER
2020 (EST)

WARREN PAVING INC

Invoice #: 295200 P.O. #: 210441 490175 87.00

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 #: 295201 P.O. #: 210441 490176 93.96

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 #: 295202 P.O. #: 210441 490177 82.36

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 #: 295203 P.O. #: 210441 490178 51.62

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 #: 295204 P.O. #: 210441 490179 187.92

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 176.87**BLOSSMAN GAS INC**

Invoice #: 295205 P.O. #: 207541 490180 40.00

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE
PROPANE

FLEETCOR TECHNOLOGIES

Invoice #: 295261 P.O. #: MANUAL 490250 96.29

FLEETCOR TECHNOLOGIES

Invoice #: 295262	P.O. #: MANUAL	490251	40.58
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620900	CONTRACTUAL FEES	27,329.82
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BONDS SERVICES, INC

Invoice #: 294855	P.O. #: 220384	489828	1,600.00
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CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021

SPHERION STAFFING, LLC

Invoice #: 294861	P.O. #: MANUAL	489833	500.00
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SPHERION STAFFING, LLC

Invoice #: 294862	P.O. #: MANUAL	489835	588.00
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DMS MAIL MANAGEMENT, INC.

Invoice #: 295011	P.O. #: 220665	489985	56.92
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MAIL SERVICES FOR SEPTEMBER 2020

SPHERION STAFFING, LLC

Invoice #: 295064	P.O. #: MANUAL	490039	377.75
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SPHERION STAFFING, LLC

Invoice #: 295065	P.O. #: MANUAL	490040	507.15
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HARRISON COUNTY DEVELOPMENT COMM

Invoice #: 295124	P.O. #: MANUAL	490099	15,000.00
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DNA UNDERGROUND LLC

Invoice #: 295210	P.O. #: 220612	490185	7,000.00
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AS PER QUOTES RECEIVED 10/30/2020 (SEE ATTACHED) -- EQUIPMENT AND LABOR FOR
STREET CLEARING OF DEBRIS FROM HURRICANE ZETA -- EQUIPMENT AND LABOR TO
CLEAR STREETS

HENRY "JAY" MARCEL

Invoice #: 295212	P.O. #: 220630	490187	400.00
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PALM TREES

HENRY "JAY" MARCEL

Invoice #: 295212	P.O. #: 220630	490187	100.00
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STAKING KIT

NICKY JOHNS

Invoice #: 295227	P.O. #: 220400	490201	200.00
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CUT DOWN ONE MEDIUM SIZE MAGNOLIA TREE AND HAUL AWAY THE DEBRIS AT 1041
CAMP AVE (SR 265680) -- CLIMBER

NICKY JOHNS			
Invoice #:	295227	P.O. #:	220400
			490201
			120.00
BUCKET OPERATOR			
NICKY JOHNS			
Invoice #:	295227	P.O. #:	220400
			490201
			80.00
LABORER			
NICKY JOHNS			
Invoice #:	295227	P.O. #:	220400
			490201
			400.00
BUCKET TRUCK			
NICKY JOHNS			
Invoice #:	295227	P.O. #:	220400
			490201
			400.00
LOADER TRUCK			
621800	PRIVATIZATION CONTRACT		285,494.99
UTILITY PARTNERS, LLC			
Invoice #:	295068	P.O. #:	220225
			490043
			274,694.99
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 #:	295068	P.O. #:	220225
			490043
			10,800.00
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		1,000.00
DMS MAIL MANAGEMENT, INC.			
Invoice #:	294843	P.O. #:	220040
			489816
			1,000.00
POSTAGE			
626001	TELEPHONE		34.93
CELLULAR SOUTH, INC			
Invoice #:	295309	P.O. #:	MANUAL
			490299
			34.93
640100	CAP PRJ - CONSTRUCTION		4,850.00
31150			4,850.00
MCCRANEY STRIPING & SEAL COATING, LLC			
Invoice #:	295159	P.O. #:	212151
			490133
			4,850.00
LABOR AND MATERIALS TO SEAL COAT PARKING LOT LOCATED AT INTERSECTION OF 15TH STREET AND 22ND AVENUE			

315	Traffic Control	8,903.63
612500	UNIFORMS	75.60
STUART C IRBY CO		
Invoice #:	295211	P.O. #: 220145 490186 49.50
GLOVES FOR TRAFFIC DIVISION - ITEM #HVTG GK011R/9: SIZE 9 ELECTRICAL HAZARD GLOVES		
STUART C IRBY CO		
Invoice #:	295211	P.O. #: 220145 490186 26.10
ITEM #HVTG GK011R/10: SIZE 10 ELECTRICAL HAZARD GLOVES		
615500	TRAFFIC CONTROL	8,820.00
VULCAN INC		
Invoice #:	295195	P.O. #: 211672 490169 465.00
LINE 2 FOR STOCK -- ITEM #0803018MS: 080 X 30 X 18 RECT UNIVERSAL PUNCH SIGN BLANK (QUOTE #454006)		
VULCAN INC		
Invoice #:	295209	P.O. #: 211954 490184 3,404.00
SECTION A, ITEM 1: BUNDLES, 12 FT U-CHANNEL POSTS, 3 WT. PER FOOT		
CUSTOM PRODUCTS CORP		
Invoice #:	295226	P.O. #: 220468 490200 3,941.50
STOCK USED FOR ROAD CLOSURES -- ITEM #RSPCD100H46: TRAFFIC DRUM W/ 4-6" HIP STRIP		
CUSTOM PRODUCTS CORP		
Invoice #:	295226	P.O. #: 220468 490200 212.00
ITEM #RSPCD100ZBTIRE: TRAFFIC DRUM BASE		
CUSTOM PRODUCTS CORP		
Invoice #:	295226	P.O. #: 220468 490200 797.50
ITEM #RSPBL3LD3TLYY: BARRICADE LIGHT		
626001	TELEPHONE	8.03
A T & T		
Invoice #:	295055	P.O. #: MANUAL 490030 8.03
325	Engineering	47,264.54
614000	GASOLINE, OIL, GREASE	29.70
FLEETCOR TECHNOLOGIES		
Invoice #:	295264	P.O. #: MANUAL 490253 29.70
620900	CONTRACTUAL FEES	869.04

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 294947

P.O. #: MANUAL

489920

482.80

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 294988

P.O. #: MANUAL

489961

386.24

621700 MAINTENANCE CONTRACTS**323.89**

ROBERT J YOUNG COMPANY INC

Invoice #: 295198

P.O. #: 220459

490173

323.89

AS PER LEASE AGREEMENT APPROVED BY COUCIL 7/19/2016 -- LEASE TO OWN
 PRINTER/SCANNER FOR ENGINEERING DEPT- MONTHLY PAYMENTS FOR FY 2021 FOR
 CANON IPF 785 MFP M40 SYSTEM PRINTER/SCANNER

625100 STREETS AND TRAFFIC LIGHTING**43,272.70**

COAST ELECTRIC POWER ASSOC

Invoice #: 295317

P.O. #: MANUAL

490307

788.41

COAST ELECTRIC POWER ASSOC

Invoice #: 295318

P.O. #: MANUAL

490308

449.44

COAST ELECTRIC POWER ASSOC

Invoice #: 295319

P.O. #: MANUAL

490309

98.27

COAST ELECTRIC POWER ASSOC

Invoice #: 295320

P.O. #: MANUAL

490310

570.74

COAST ELECTRIC POWER ASSOC

Invoice #: 295321

P.O. #: MANUAL

490311

834.19

COAST ELECTRIC POWER ASSOC

Invoice #: 295322

P.O. #: MANUAL

490312

54.52

COAST ELECTRIC POWER ASSOC

Invoice #: 295323

P.O. #: MANUAL

490313

5,259.85

COAST ELECTRIC POWER ASSOC

Invoice #: 295324

P.O. #: MANUAL

490314

60.14

COAST ELECTRIC POWER ASSOC			
Invoice #: 295325	P.O. #: MANUAL	490315	4,186.12
COAST ELECTRIC POWER ASSOC			
Invoice #: 295326	P.O. #: MANUAL	490316	7,868.71
COAST ELECTRIC POWER ASSOC			
Invoice #: 295327	P.O. #: MANUAL	490317	2,764.22
COAST ELECTRIC POWER ASSOC			
Invoice #: 295328	P.O. #: MANUAL	490318	84.41
COAST ELECTRIC POWER ASSOC			
Invoice #: 295329	P.O. #: MANUAL	490319	2,275.03
COAST ELECTRIC POWER ASSOC			
Invoice #: 295330	P.O. #: MANUAL	490320	4,997.37
COAST ELECTRIC POWER ASSOC			
Invoice #: 295331	P.O. #: MANUAL	490321	72.73
COAST ELECTRIC POWER ASSOC			
Invoice #: 295332	P.O. #: MANUAL	490322	1,348.31
COAST ELECTRIC POWER ASSOC			
Invoice #: 295333	P.O. #: MANUAL	490323	470.16
COAST ELECTRIC POWER ASSOC			
Invoice #: 295334	P.O. #: MANUAL	490324	158.57
COAST ELECTRIC POWER ASSOC			
Invoice #: 295335	P.O. #: MANUAL	490325	411.97
COAST ELECTRIC POWER ASSOC			
Invoice #: 295336	P.O. #: MANUAL	490326	130.92
MS POWER COMPANY			
Invoice #: 295358	P.O. #: MANUAL	490348	6,620.42

MS POWER COMPANY

Invoice #: 295362	P.O. #: MANUAL	490352	66.55
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MS POWER COMPANY

Invoice #: 295363	P.O. #: MANUAL	490353	54.70
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02507			3,646.95
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VULCAN INC

Invoice #: 295206	P.O. #: 211747	490181	250.80
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ITEM #9980151: AVERY CYAN INK 950 ML BAG

VULCAN INC

Invoice #: 295206	P.O. #: 211747	490181	250.80
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ITEM #998017AC: AVERY GREEN INK 950 ML BAG

VULCAN INC

Invoice #: 295206	P.O. #: 211747	490181	250.80
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ITEM #998012: AVERY BLACK INK 950 ML BAG

VULCAN INC

Invoice #: 295206	P.O. #: 211747	490181	155.55
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ITEM #998010: AVERY FLUSH 950 ML BAG

VULCAN INC

Invoice #: 295207	P.O. #: 211747	490182	1,042.50
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FOR WAYFINDING SIGNS -- ITEM #0451257: T6500 WHITE 36" X 50 YDS

VULCAN INC

Invoice #: 295207	P.O. #: 211747	490182	1,350.00
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ITEM #0453446: OL1000 36" X 50 YDS

VULCAN INC

Invoice #: 295208	P.O. #: 211747	490183	346.50
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ITEM #0453448: T1500 WHITE 36" X 50 YDS

626001	TELEPHONE		21.28
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TEC OF JACKSON INC

Invoice #: 295037	P.O. #: MANUAL	490011	1.21
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A T & T

Invoice #: 295055	P.O. #: MANUAL	490030	20.07
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640200	CAP PRJ - ENGINEERING		2,747.93
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02509			2,747.93
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NEEL SCHAFFER INC

Invoice #: 295131	P.O. #: 206306	490106	1,280.82
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AS PER CITY COUNCIL APPROVAL ON 08-20-2019; PROVIDE PRELIMINARY ENGINEERING SERVICES FOR PEDESTRIAN SIDEWALK STUDY ALONG US HWY49 SOUTH OF CREOSOTE ROAD.

NEEL SCHAFFER INC

Invoice #: 295132	P.O. #: 206306	490107	1,467.11
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AS PER CITY COUNCIL APPROVAL ON 08-20-2019; PROVIDE PRELIMINARY ENGINEERING SERVICES FOR PEDESTRIAN SIDEWALK STUDY ALONG US HWY49 SOUTH OF CREOSOTE ROAD.

335 **Garage Maintenance** **1,757.51**

612500 UNIFORMS 87.12

CINTAS CORP 240

Invoice #: 294926	P.O. #: MANUAL	489899	87.12
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620900 CONTRACTUAL FEES 1,640.10

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 294950	P.O. #: MANUAL	489922	852.00
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 294987	P.O. #: MANUAL	489960	788.10
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626001 TELEPHONE 30.29

TEC OF JACKSON INC

Invoice #: 295037	P.O. #: MANUAL	490011	0.79
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A T & T

Invoice #: 295055	P.O. #: MANUAL	490030	8.03
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CELLULAR SOUTH, INC

Invoice #: 295309	P.O. #: MANUAL	490299	21.47
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345 **Capital Projects** **2,000.00**

640200 CAP PRJ - ENGINEERING 2,000.00

02813			2,000.00
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MACHADO-PATANO, PLLC

Invoice #: 295191

P.O. #: 206011

490165

2,000.00

AS PER CITY COUNCIL APPROVAL ON 08-06-2019; PROVIDE ENGINEERING SERVICES FOR CONSULTING FOR DESIGN, CONSTRUCTION DOCS, BIDDING, PERMITTING AND CONSTRUCTION CONTRACTS, ENGINEERING ADMINISTRATION, SURVEY WORK, ET

346 Capital Projects 10,991.71**640200 CAP PRJ - ENGINEERING 10,991.71****02509 10,991.71**

NEEL SCHAFFER INC

Invoice #: 295131

P.O. #: 206306

490106

5,123.29

AS PER CITY COUNCIL APPROVAL ON 08-20-2019; PROVIDE PRELIMINARY ENGINEERING SERVICES FOR PEDESTRIAN SIDEWALK STUDY ALONG US HWY49 SOUTH OF CREOSOTE ROAD.

NEEL SCHAFFER INC

Invoice #: 295132

P.O. #: 206306

490107

5,868.42

AS PER CITY COUNCIL APPROVAL ON 08-20-2019; PROVIDE PRELIMINARY ENGINEERING SERVICES FOR PEDESTRIAN SIDEWALK STUDY ALONG US HWY49 SOUTH OF CREOSOTE ROAD.

400 Water/Sewer Utility Fund 620.00**561600 SERVICE CONNECTION 120.00**

ONE TIME VENDOR UTILITY BILLING

Invoice #: 295024

P.O. #: MANUAL

489998

40.00

ONE TIME VENDOR UTILITY BILLING

Invoice #: 295078

P.O. #: MANUAL

490053

80.00

562500 TAP FEES-WATER 500.00

ONE TIME VENDOR UTILITY BILLING

Invoice #: 295078

P.O. #: MANUAL

490053

500.00

411 Leisure Services 62,629.90**610100 CLEANING AND JANITORIAL 3,698.18**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 294942

P.O. #: 220491

489915

20.50

BLACK FLOOR PADS

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	294942	P.O. #:	220491
		489915	59.90
WINDEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	294942	P.O. #:	220491
		489915	41.88
MOPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	294942	P.O. #:	220491
		489915	15.96
BROOMS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	294942	P.O. #:	220491
		489915	12.50
SPRAY TRIGGERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	294942	P.O. #:	220491
		489915	11.50
PLASTIC BOTTLE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	294942	P.O. #:	220491
		489915	149.94
MOP BUCKET WITH RINGER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	294999	P.O. #:	220581
		489973	186.00
WIPES FOR GASTON HEWES CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	294999	P.O. #:	220581
		489973	22.11
URINAL SCREENS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	294999	P.O. #:	220581
		489973	72.24
TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	294999	P.O. #:	220581
		489973	49.98
MOP BUCKET			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	294999	P.O. #:	220581
		489973	215.82
PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	294999	P.O. #:	220581
		489973	19.96
GLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	294999	P.O. #:	220581
		489973	45.00
TOWELS			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	295000	P.O. #:	220491
		489974	35.14
WINDEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	295000	P.O. #:	220491
		489974	88.01
PULL TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	295000	P.O. #:	220491
		489974	99.74
DISINFECTANT SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	295000	P.O. #:	220491
		489974	93.72
409 REFIL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	295000	P.O. #:	220491
		489974	680.88
CAN LINERS JAGG 3858			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	295000	P.O. #:	220491
		489974	114.82
TRASH LINERS ST39			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	295000	P.O. #:	220491
		489974	91.08
WYPALL WIPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	295000	P.O. #:	220491
		489974	326.51
JUMBO TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	295000	P.O. #:	220491
		489974	175.62
FANTASTICO			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	295000	P.O. #:	220491
		489974	381.36
SOAP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	295000	P.O. #:	220491
		489974	38.92
WASP AND HORNET SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	295000	P.O. #:	220491
		489974	167.04
GLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	295000	P.O. #:	220491
		489974	15.98
BLEACH			

COASTAL DUST CONTROL			
Invoice #:	295216	P.O. #:	MANUAL 490205 26.82
COASTAL DUST CONTROL			
Invoice #:	295217	P.O. #:	MANUAL 490206 26.82
COASTAL DUST CONTROL			
Invoice #:	295224	P.O. #:	MANUAL 490213 12.58
COASTAL DUST CONTROL			
Invoice #:	295225	P.O. #:	MANUAL 490214 12.58
COASTAL DUST CONTROL			
Invoice #:	295227	P.O. #:	MANUAL 490216 17.25
41134	GASTON HEWES		31.15
COASTAL DUST CONTROL			
Invoice #:	295226	P.O. #:	MANUAL 490215 31.15
41142	HANDBORO COMMUNITY CENTER		131.45
COASTAL DUST CONTROL			
Invoice #:	295218	P.O. #:	MANUAL 490207 131.45
41144	FITNESS CENTER		83.62
COASTAL DUST CONTROL			
Invoice #:	295223	P.O. #:	MANUAL 490212 83.62
41145	KATIE BOOTH		123.80
COASTAL DUST CONTROL			
Invoice #:	295215	P.O. #:	MANUAL 490204 123.80
610400	OFFICE SUPPLIES		407.32
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	294899	P.O. #:	220581 489872 349.00
COLORED PAPER FOR BASKETBALL FLYERS LEISURE SERVICES DEPT			

SUN COAST BUSINESS SUPPLY INC

Invoice #: 294899

P.O. #: 220581

489872

12.98

PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 294941

P.O. #: 220491

489914

45.34

REPORT COVERS FOR LEISURE SERVICES OFFICE

610600 LANDSCAPE SUPPLIES**443.57**

ULINE, INC.

Invoice #: 295161

P.O. #: 220678

490135

443.57

S16970 BL, BU, W 5 GAL PAIL FOR BEAUTIFICATION DEPT

610700 OPERATING SUPPLIES**5,278.92**

CINTAS CORPORATION NO 2

Invoice #: 294896

P.O. #: 220071

489869

93.58

First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES FOR LEISURE SERVICES
DEPT

CINTAS CORPORATION NO 2

Invoice #: 294897

P.O. #: 220071

489870

61.52

First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES FOR LEISURE SERVICES
DEPT

COAST COCA COLA BOTTLING CO A

Invoice #: 294900

P.O. #: 220564

489873

308.00

BOTTLE WATER FOR BEAUTIFICATION DEPT AND SPORTSPLEX MAINTENANCE ETC
COUNCIL APPROVAL 10/20/20

ULINE, INC.

Invoice #: 294914

P.O. #: 220567

489887

338.47

DOGIPOT RECEPTACLE LINERS FOR BEAUTIFICATION DEPT

ULINE, INC.

Invoice #: 294914

P.O. #: 220567

489887

522.00

TAPE ROLL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 294942

P.O. #: 220491

489915

49.96

MASK FOR SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 294942

P.O. #: 220491

489915

31.40

RAID INSECT SPRAY

FASTENAL

Invoice #: 295152

P.O. #: 220084

490126

263.90

Shop and Mechanic's Equipment and Supplies OPEN P/O FOR RESTOCKING VENDING MACHINE AT
ARMORY

FASTENAL

Invoice #: 295153	P.O. #: 220084	490127	194.17
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Shop and Mechanic's Equipment and Supplies OPEN P/O FOR RESTOCKING VENDING MACHINE AT ARMORY

LATHA KUMAR

Invoice #: 295154	P.O. #: 220120	490128	2,305.00
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PARK SOFTWARE FOR BLDG MAINTENANCE DEPT

ULINE, INC.

Invoice #: 295161	P.O. #: 220678	490135	119.35
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FACE MASK

ULINE, INC.

Invoice #: 295161	P.O. #: 220678	490135	369.97
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36" HEAVY DUTY CONE

ULINE, INC.

Invoice #: 295161	P.O. #: 220678	490135	621.60
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28" ORANGE CONE

611000	BLDG MATERIALS AND SUPPLIES	1,057.68
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SOUTHERN PIPE & SUPPLY CO

Invoice #: 294904	P.O. #: 220006	489877	16.52
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Valves, Flush, All Types; and Parts PIPE AND PLUMBING SUPPLIES AS NEEDED FOR REPAIRS CITY BLDG OPEN P/O

LOWES OF GULFPORT MS 466

Invoice #: 294905	P.O. #: 220091	489878	44.56
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Hardware and Related Items OPEN P/O FOR HARDWARE ITEMS BOLTS NUTS TAPE STORAGE ITEMS ETC AS NEEDED

LOWES OF GULFPORT MS 466

Invoice #: 294906	P.O. #: 220091	489879	315.74
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Hardware and Related Items OPEN P/O FOR HARDWARE ITEMS BOLTS NUTS TAPE STORAGE ITEMS ETC AS NEEDED

LOWES OF GULFPORT MS 466

Invoice #: 294907	P.O. #: 220091	489880	25.62
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Hardware and Related Items OPEN P/O FOR HARDWARE ITEMS BOLTS NUTS TAPE STORAGE ITEMS ETC AS NEEDED

LOWES OF GULFPORT MS 466

Invoice #: 294908	P.O. #: 220091	489881	106.92
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Hardware and Related Items OPEN P/O FOR HARDWARE ITEMS BOLTS NUTS TAPE STORAGE ITEMS ETC AS NEEDED

LOWES OF GULFPORT MS 466

Invoice #: 294909	P.O. #: 220091	489882	45.04
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Hardware and Related Items OPEN P/O FOR HARDWARE ITEMS BOLTS NUTS TAPE STORAGE ITEMS ETC AS NEEDED

SOUTHERN PIPE & SUPPLY CO

Invoice #: 295126	P.O. #: 220006	490101	503.28
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Valves, Flush, All Types; and Parts PIPE AND PLUMBING SUPPLIES AS NEEDED FOR REPAIRS CITY BLDG OPEN P/O

611300	MOTOR VEHICLE REPAIRS	29.98
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O REILLY AUTO PARTS

Invoice #: 294898	P.O. #: 220092	489871	29.98
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Parts and Accessories, Automotive, Miscellaneous OPEN P/O FOR AUTO PARTS , HOSES , OIL ETC AS
NEEDED FOR LEISURE SERVICES DEPT

612200	REPAIRS AND MAINTENANCE	6,003.16
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 294901	P.O. #: 220009	489874	165.00
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Emergency Systems Monitoring Service to include Alarms and Operational Readiness Reporting SERVICE
CALL TO CHECK AND REPAIR ALARM AT HERBERT WILSON CENTER

ALL SAFE TECHNOLOGIES LLC

Invoice #: 294902	P.O. #: 220009	489875	105.00
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Emergency Systems Monitoring Service to include Alarms and Operational Readiness Reporting SERVICE
CALL TO CHECK AND REPAIR ALARM AT LYMAN CENTER

ALL SAFE TECHNOLOGIES LLC

Invoice #: 294903	P.O. #: 220009	489876	187.50
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SERVICE CALL TO CHECK AND REPAIR ALARM AT ORANGE GROVE CENTER

COPPERTOP ENTERPRISES INC

Invoice #: 294913	P.O. #: 220015	489886	1,795.00
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Athletic Field REPLACEABLE PLUG FOR FLAT SIDE OF MOUND AND ANY 43FT RUBBER
LOCATION SPORTSPLEX TURF FIELDS

COPPERTOP ENTERPRISES INC

Invoice #: 294913	P.O. #: 220015	489886	1,800.00
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Athletic Field 50 40 REPLACEABLE 40FT RUBBER POCKET TRAY

COPPERTOP ENTERPRISES INC

Invoice #: 294913	P.O. #: 220015	489886	600.00
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Athletic Field F2 COMMON TRAY FT 32 X32 NO RUBBER / PLUG

WEAVER ELECTRIC INC

Invoice #: 295155	P.O. #: 220118	490129	1,350.66
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Wiring and Other Electrical Maintenance and Repair Services SERVICE CALL TO CHECK AND
REPAIR LIGHT POLE AT BAYOU VIEW BALLFIELDS

612500	UNIFORMS	369.47
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CINTAS CORP 240

Invoice #: 294946	P.O. #: MANUAL	489919	186.55
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CINTAS CORP 240

Invoice #: 295097	P.O. #: MANUAL	490072	77.59
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CINTAS CORP 240

Invoice #: 295101	P.O. #: MANUAL	490076	70.33
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613100 ATHLETIC PROGRAM SUPPLIES**1,358.42**

BSN SPORTS

Invoice #: 295001

P.O. #: 220395

489975

785.40

Basketball Equipment RUBBER BASKETBALL FOR PEE WEE BASKET BALL LEAGUE

BSN SPORTS

Invoice #: 295001

P.O. #: 220395

489975

115.42

Basketball Equipment WILSON WAVE BASKETBALL

BSN SPORTS

Invoice #: 295001

P.O. #: 220395

489975

124.96

Basketball Equipment WILSON NCAA BASKETBALL

BSN SPORTS

Invoice #: 295001

P.O. #: 220395

489975

122.97

Basketball Equipment THE ROCK C2C BASKETBALL

BSN SPORTS

Invoice #: 295001

P.O. #: 220395

489975

108.12

Basketball Equipment SCOREBOOK

BSN SPORTS

Invoice #: 295001

P.O. #: 220395

489975

88.44

Basketball Equipment WHISTLE

BSN SPORTS

Invoice #: 295001

P.O. #: 220395

489975

13.11

Basketball Equipment LANYARDS

613400 RECREATIONAL PROGRAMS SUPPLIES**601.93**

SAMS CLUB CORP

Invoice #: 294981

P.O. #: 220364

489953

179.70

Plastic and Styrofoam Products: PLATES FOR SR CENTER THANKSGIVING AND CHRISTMAS
COUNCIL APPROVAL APRIL 07-2019

SAMS CLUB CORP

Invoice #: 294981

P.O. #: 220364

489953

19.96

GLOVES AND FOIL

SAMS CLUB CORP

Invoice #: 294981

P.O. #: 220364

489953

16.98

Fuel, STERNO

SAMS CLUB CORP			
Invoice #:	294981	P.O. #:	220364
			489953
			29.94
PLASTIC CUPS			
SAMS CLUB CORP			
Invoice #:	294981	P.O. #:	220364
			489953
			21.96
PLASTIC TABLEWARE			
SAMS CLUB CORP			
Invoice #:	294981	P.O. #:	220364
			489953
			41.44
Cups, Forks, TO GO BOXES			
SAMS CLUB CORP			
Invoice #:	294981	P.O. #:	220364
			489953
			12.96
NAPKINS			
WHITNEY NATIONAL BANK			
Invoice #:	295027	P.O. #:	220638
			490001
			278.99
1 SINGER HEAVY DUTY METAL FRAME, 2/3/4 THREAD CAPACITY, AND 60% LARGER CUTTING KNIFE-SEWING MADE EASY SERGER, GREY FOR SENIOR CENTER LEISURE SERVICES			
614000	GASOLINE, OIL, GREASE		1,050.57
FLEETCOR TECHNOLOGIES			
Invoice #:	295258	P.O. #:	MANUAL
			490247
			169.32
FLEETCOR TECHNOLOGIES			
Invoice #:	295259	P.O. #:	MANUAL
			490248
			107.92
FLEETCOR TECHNOLOGIES			
Invoice #:	295260	P.O. #:	MANUAL
			490249
			44.02
FLEETCOR TECHNOLOGIES			
Invoice #:	295267	P.O. #:	MANUAL
			490256
			56.86
FLEETCOR TECHNOLOGIES			
Invoice #:	295268	P.O. #:	MANUAL
			490257
			8.85
FLEETCOR TECHNOLOGIES			
Invoice #:	295271	P.O. #:	MANUAL
			490260
			92.30
FLEETCOR TECHNOLOGIES			
Invoice #:	295272	P.O. #:	MANUAL
			490261
			571.30

BONDS SERVICES, INC

Invoice #: 294855	P.O. #: 220384	489828	325.00
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CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021

TYREE A DAVIS

Invoice #: 294895	P.O. #: 220019	489868	1,890.00
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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 #: 294895	P.O. #: 220019	489868	950.00
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Grounds Maintenance: Mowing, Edging CONTRACT H GARDENS/ DOG PARK ULTIMATE FRISBEE
DISC GOLF KAYAK LAUNCH

ESTATE MANAGEMENT SERVICES INC

Invoice #: 294984	P.O. #: 220277	489958	1,233.30
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Pond Maintenance Equipment MAINTENANCE OF POND AT FRANCIS X COLLIND CENTER
COUNCIL APPROVAL OCT 06 2020 OCT NOV DEC

GULF BREEZE LANDSCAPING LLC

Invoice #: 295067	P.O. #: 220020	490042	3,406.00
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AS PER BIDS RECEIVED ON 6/12/19 COUNCIL APPROVAL 7/16/19 YEAR 2 OF 4 GRASS CUTTING
CONTRACT B

GULF BREEZE LANDSCAPING LLC

Invoice #: 295067	P.O. #: 220020	490042	17,265.00
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CONTACT E ROWS

GULF BREEZE LANDSCAPING LLC

Invoice #: 295067	P.O. #: 220020	490042	68.00
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CONTRACT G DOWNTOWN SITES

KINGS SPRINKLER SYSTEMS INC

Invoice #: 295127	P.O. #: 220021	490102	3,701.00
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AS PER BIDS RECEIVED 6/12/2019 COUNCIL APPROVAL 7/16/19 YEAR 2 OF 4 GRASS CUTTING
CONTRACT A EVERGREE CEMETERY NORTH AND SOUTH AND HANDSBOR CEMETERY

KINGS SPRINKLER SYSTEMS INC

Invoice #: 295127	P.O. #: 220021	490102	905.00
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CONTRACT F PARKS

LOSE & ASSOCIATES, INC.

Invoice #: 295160	P.O. #: 220683	490134	766.20
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PROFESSIONAL SERVICES FOR MASTER PLAN LEISURE SERVICES DEPT

WASTE PRO OF MISSISSIPPI

Invoice #: 295249	P.O. #: MANUAL	490238	553.88
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CABLE ONE

Invoice #: 295310	P.O. #: MANUAL	490300	69.95
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CABLE ONE				
Invoice #:	295311	P.O. #:	MANUAL	490301
				55.00
CABLE ONE				
Invoice #:	295312	P.O. #:	MANUAL	490302
				283.89
CABLE ONE				
Invoice #:	295313	P.O. #:	MANUAL	490303
				283.89
CABLE ONE				
Invoice #:	295314	P.O. #:	MANUAL	490304
				273.94
CABLE ONE				
Invoice #:	295315	P.O. #:	MANUAL	490305
				443.94
CABLE ONE				
Invoice #:	295316	P.O. #:	MANUAL	490306
				443.94
621700	MAINTENANCE CONTRACTS			505.35
SOUTH MS BUSINESS MACHINES INC				
Invoice #:	295014	P.O. #:	MANUAL	489988
				116.63
SOUTH MS BUSINESS MACHINES INC				
Invoice #:	295018	P.O. #:	MANUAL	489992
				87.88
SOUTH MS BUSINESS MACHINES INC				
Invoice #:	295021	P.O. #:	MANUAL	489995
				300.84
623600	SENIOR CENTER MEALS			137.50
SAMS CLUB CORP				
Invoice #:	294981	P.O. #:	220364	489953
				137.50
CANDY				
625700	POSTAGE			1,000.00
DMS MAIL MANAGEMENT, INC.				
Invoice #:	294843	P.O. #:	220040	489816
				1,000.00
POSTAGE				

626001 TELEPHONE**1,981.52**

TEC OF JACKSON INC

Invoice #: 295037

P.O. #: MANUAL

490011

0.73

A T & T

Invoice #: 295055

P.O. #: MANUAL

490030

20.07

CELLULAR SOUTH, INC

Invoice #: 295309

P.O. #: MANUAL

490299

1,290.95

41136 SPORTSPLEX**374.45**

A T & T

Invoice #: 295307

P.O. #: MANUAL

490297

374.45

41138 GOLDIN SPORTSPLEX**221.79**

A T & T

Invoice #: 295307

P.O. #: MANUAL

490297

221.79

41139 LYMAN COMMUNITY CENTER**72.94**

TEC OF JACKSON INC

Invoice #: 295037

P.O. #: MANUAL

490011

0.46

A T & T

Invoice #: 295307

P.O. #: MANUAL

490297

72.48

41143 WESTSIDE COMMUNITY CENTER**0.59**

TEC OF JACKSON INC

Invoice #: 295037

P.O. #: MANUAL

490011

0.59

626002 ELECTRIC**5,081.24**

MS POWER COMPANY

Invoice #: 295146

P.O. #: MANUAL

490120

1,638.67

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 295282

P.O. #: MANUAL

490272

26.95

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 295287	P.O. #: MANUAL	490277	32.58
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 295288	P.O. #: MANUAL	490278	26.95
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MS POWER COMPANY

Invoice #: 295360	P.O. #: MANUAL	490350	596.10
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41130	GASTON POINT	1,498.44
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MS POWER COMPANY

Invoice #: 295146	P.O. #: MANUAL	490120	1,498.44
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41131	19TH ST COMMUNITY CENTER	611.84
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MS POWER COMPANY

Invoice #: 295146	P.O. #: MANUAL	490120	611.84
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41143	WESTSIDE COMMUNITY CENTER	649.71
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MS POWER COMPANY

Invoice #: 295361	P.O. #: MANUAL	490351	649.71
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626004	GAS	62.16
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 295285	P.O. #: MANUAL	490275	26.95
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 295286	P.O. #: MANUAL	490276	35.21
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627800	EVENT EXPENSES	645.00
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SWANK MOTION PICTURES INC

Invoice #: 294912	P.O. #: 220052	489885	645.00
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Video Cassettes, Disks, Tapes, etc. (For Computer and TV, Prerecorded) MALEFICENT MISTRESS OF EVIL FOR MOVIE NIGHT 10/23/20 SPORTSPLEX

420	Funds	3,050.00
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505800	RENTS	150.00
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ONE TIME VENDOR HARBOR

Invoice #: 295194

P.O. #: MANUAL

490168

150.00

560100 OTHER REVENUES**2,900.00****HLS20****2,900.00**

ONE TIME VENDOR HARBOR

Invoice #: 295143

P.O. #: MANUAL

490117

700.00

ONE TIME VENDOR HARBOR

Invoice #: 295144

P.O. #: MANUAL

490118

800.00

ONE TIME VENDOR HARBOR

Invoice #: 295145

P.O. #: MANUAL

490119

1,400.00

445 Joseph T Jones Memorial Park**65,898.43****610100 CLEANING AND JANITORIAL****1,548.27**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 294939

P.O. #: 220491

489912

43.65

CLOROX SPRAY BLEACH FOR MARINA

SUN COAST BUSINESS SUPPLY INC

Invoice #: 294939

P.O. #: 220491

489912

95.92

MULTIFOLD TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 294939

P.O. #: 220491

489912

174.34

BATH TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 294939

P.O. #: 220491

489912

16.34

BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 294939

P.O. #: 220491

489912

45.00

LYSOL WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 294939

P.O. #: 220491

489912

82.50

LYSOL SPRAY

HLS20**1,090.52**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 294929

P.O. #: 220437

489902

551.76

Cleaners, Miscellaneous, Not Otherwise Listed) AKTIVE 500 WIPES FOR HARBOR LIGHTS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 294929

P.O. #: 220437

489902

159.96

Cleaner/Sanitizer 68841 SANITIZER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 294929

P.O. #: 220437

489902

279.00

Cleaners, Miscellaneous, SENSE FRESH WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 294929

P.O. #: 220437

489902

99.80

MASK

610400 OFFICE SUPPLIES**98.09**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 294939

P.O. #: 220491

489912

84.66

CASH BAGS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 294939

P.O. #: 220491

489912

2.23

RUBBER BANDS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 294939

P.O. #: 220491

489912

11.20

PAPER CLIPS

610700 OPERATING SUPPLIES**6,984.44**

DS WATERS OF AMERICA INC

Invoice #: 295010

P.O. #: MANUAL

489984

50.74

CINTAS CORP 240

Invoice #: 295061

P.O. #: MANUAL

490036

36.49

HLS20**6,897.21**

O REILLY AUTO PARTS

Invoice #: 294917

P.O. #: 220314

489891

25.47

2485 DUST CAP FOR TRAIN HARBOR LIGHTS

O REILLY AUTO PARTS

Invoice #: 294917

P.O. #: 220314

489891

7.99

Paint, Automotive and Machinery DUPLI COLOR CHROME PAINT

O REILLY AUTO PARTS

Invoice #: 294917	P.O. #: 220314	489891	9.98
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Brushes and Cleaning Compounds, Automotive Cleaning BRAKE CLEANER

HOWARDS PAINT & DECORATING

Invoice #: 294935	P.O. #: 220315	489908	119.25
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Paints, Primers, Sealers, etc. 01271X08 COLOR SAMPLES FOR HARBOR LIGHTS

FROGGYS FOG LLC

Invoice #: 294936	P.O. #: 220317	489909	1,200.00
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Decorations: Christmas, Party, etc. BU HC 4 HIGH COLOR BUBBLE JUICE FOR HARBOR LIGHTS

FROGGYS FOG LLC

Invoice #: 294936	P.O. #: 220317	489909	2,160.00
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Decorations: Christmas, Party, etc. SN UD 4 ULTRA DRY NO ODOR SNOW JUICE

DAVID FRED DEVELOPMENT CORPORATION

Invoice #: 294938	P.O. #: 220316	489911	26.50
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WL ORING C7W FOR HARBOR LIGHTS

DAVID FRED DEVELOPMENT CORPORATION

Invoice #: 294938	P.O. #: 220316	489911	320.02
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ZIPCORD 500-18G

HOBBY LOBBY STORES INC

Invoice #: 295003	P.O. #: 220456	489977	375.64
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Decorations: Christmas, Party, etc. OPEN P/O FOR HARBOR LIGHTS DECORATIONS AND HOUSEHOLD PROPS

RAY ZIEGLER INVESTMENTS LLC

Invoice #: 295008	P.O. #: 220305	489982	218.04
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Lighting LEVITON 300W PAR 56 MFL LAMP LP56M-300 FOR HARBOR LIGHTS

RAY ZIEGLER INVESTMENTS LLC

Invoice #: 295008	P.O. #: 220305	489982	539.40
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Lighting LEVITON PAR 56 FIXTURE BLACK PAR56 -OBL

RAY ZIEGLER INVESTMENTS LLC

Invoice #: 295008	P.O. #: 220305	489982	1,800.00
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Lighting CHAUVET DJ SLIMPAR 56 LOW PROFILE RGB LED PAR

KEELING CO

Invoice #: 295139	P.O. #: 220267	490113	94.92
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Athletic Field Markers, Goal Posts, Bases, Goals, etc. (Including Athletic Field Striping Machines) 3958
SEYMOUR FLUORESCENT ORANGE INVERTED MARKING PAINT FOR IRRIGATION LINES,
WIRES, HEADS AND PARKING SPACES

611000	BLDG MATERIALS AND SUPPLIES	10,800.35
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MAYER ELECTRIC SUPPLY

Invoice #: 294933	P.O. #: 220366	489906	8.36
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Tape assorted colors

MAYER ELECTRIC SUPPLY

Invoice #: 294933

P.O. #: 220366

489906

0.02

Plug closure

HLS20**10,791.97**

HOME DEPOT CREDIT SERVICE

Invoice #: 294918

P.O. #: 211446

489892

97.43

Hardware and Related Items NUTS BOLTS SCREWS PAINT LUMBER ETS FOR HARBOR LIGHTS

LOWES OF GULFPORT MS 466

Invoice #: 294920

P.O. #: 211247

489893

141.40

Hardware and Related Items OPEN P/O FOR HARBOR LIGHTS HARDWARE, LUMBER, NUTS.
BOLTS. ETC

LOWES OF GULFPORT MS 466

Invoice #: 294922

P.O. #: 211247

489895

145.53

Hardware and Related Items OPEN P/O FOR HARBOR LIGHTS HARDWARE, LUMBER, NUTS.
BOLTS. ETC

LOWES OF GULFPORT MS 466

Invoice #: 294923

P.O. #: 211247

489896

244.52

Hardware and Related Items OPEN P/O FOR HARBOR LIGHTS HARDWARE, LUMBER, NUTS.
BOLTS. ETC

LOWES OF GULFPORT MS 466

Invoice #: 294924

P.O. #: 211247

489897

167.21

Hardware and Related Items OPEN P/O FOR HARBOR LIGHTS HARDWARE, LUMBER, NUTS.
BOLTS. ETC

G F FULWOOD INC

Invoice #: 294925

P.O. #: 212135

489898

1,300.00

As per attached bids (received 9/15/20):
Green Male Plugs

G F FULWOOD INC

Invoice #: 294925

P.O. #: 212135

489898

1,300.00

Green Female Plugs

G F FULWOOD INC

Invoice #: 294925

P.O. #: 212135

489898

240.00

C7 Twinkle Retrofit LED Replacement Bulbs, Non--Dimmable, pink

G F FULWOOD INC

Invoice #: 294925

P.O. #: 212135

489898

440.00

C7 Twinkle Retrofit LED Replacement Bulbs, Non--Dimmable, red

G F FULWOOD INC

Invoice #: 294925

P.O. #: 212135

489898

440.00

C7 Twinkle Retrofit LED Replacement Bulbs, Non--Dimmable, green

G F FULWOOD INC

Invoice #: 294925

P.O. #: 212135

489898

240.00

C7 Twinkle Retrofit LED Replacement Bulbs, Non--Dimmable, white

G F FULWOOD INC

Invoice #: 294925	P.O. #: 212135	489898	900.00
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C7 Twinkle Retrofit LED Replacement Bulbs, Non--Dimmable, blue

G F FULWOOD INC

Invoice #: 294925	P.O. #: 212135	489898	204.70
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C7 Twinkle Retrofit LED Replacement Bulbs, Non--Dimmable, yellow

G F FULWOOD INC

Invoice #: 294925	P.O. #: 212135	489898	105.00
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E12 Replacement Sockets for C7 Light Bulbs, white

HOLIDAY LIGHTS AND MAGIC INC

Invoice #: 294931	P.O. #: 212114	489904	2,672.48
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Decorations: Christmas 5MM LED MINI GREEN WIRE 20 LIGHT 4" SPACING 6" END PLUGS 25CT
PER CASE WARM WHITE LIGHTS FOR CEILING

HOLIDAY LIGHTS AND MAGIC INC

Invoice #: 294931	P.O. #: 212114	489904	1,884.00
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Decorations: Christmas 5MM LED MINI GREEN WIRE 70 LIGHT 4" SPACING 6" END PLUGS 25 PER
CASE WARM WHITE

MAYER ELECTRIC SUPPLY

Invoice #: 294933	P.O. #: 220366	489906	90.92
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Electrical Accessories and Parts (Not Lighting) SQDHOM612L1000RB LOAD CENTER HOM MLO
240V 100A FOR HARBOR LIGHTS

MAYER ELECTRIC SUPPLY

Invoice #: 294933	P.O. #: 220366	489906	14.14
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Electrical Accessories and Parts (Not Lighting) SQDHOM120 BREAKER 120/240 20A

MAYER ELECTRIC SUPPLY

Invoice #: 294933	P.O. #: 220366	489906	164.64
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Electrical Accessories and Parts (Not Lighting) AAABAB2080 80 AMP 2 P BOLT IN CH

612200	REPAIRS AND MAINTENANCE	1,943.13
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LOWES OF GULFPORT MS 466

Invoice #: 295004	P.O. #: 220122	489978	39.83
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Hardware and Related Items BOLTS, NUTS, SCREWS. TAPE , STRAPS, ETC FOR REPAIRS AND
MAINTENANCE OF MARINA

KENS HARDWARE & MARINE SUPPLY

Invoice #: 295007	P.O. #: 220094	489981	220.40
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Hardware and Related Items OPEN P/O FOR MARINA AND BOAT SUPPLIES AS NEEDED FOR
REPAIRS ETC

HLS20	1,682.90
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EMPRESS STEREO INC

Invoice #: 294934	P.O. #: 212106	489907	62.99
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Decorations: Christmas STRINGER SPXRGB SMART RGB LED CONTROLLER FOR ORIGINAL
TRAIN CHRISTMAS LIGHT SHOW

EMPRESS STEREO INC

Invoice #: 294934	P.O. #: 212106	489907	450.00
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Decorations: Christmas, JL ADUIO XM-WHTMFC-250 WHITE MULTI CONDUCT 16 & 20 AWG

EMPRESS STEREO INC

Invoice #: 294934

P.O. #: 212106

489907

1,169.91

Decorations: Christmas STRINGER SPXRGB5D 5M DYNAMIC LED ROLL

614000 GASOLINE, OIL, GREASE 22.17

FLEETCOR TECHNOLOGIES

Invoice #: 295197

P.O. #: MANUAL

490171

22.17

614100 FUEL FOR RETAIL 7,993.99

DAVISON FUELS INC.

Invoice #: 295062

P.O. #: MANUAL

490037

3,682.15

DAVISON FUELS INC.

Invoice #: 295063

P.O. #: MANUAL

490038

4,311.84

620900 CONTRACTUAL FEES 5,890.56

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 294969

P.O. #: MANUAL

489942

545.28

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 294992

P.O. #: MANUAL

489965

545.28

GIBSON MAINTENANCE, LLC

Invoice #: 295140

P.O. #: 220672

490114

480.00

LABOR TO REMOVE AND REPLACE SKIRTING AND SIDING ON FUEL DOCK TRAILER AND
BAIT SHOP TRAILER

GIBSON MAINTENANCE, LLC

Invoice #: 295142

P.O. #: 220490

490116

960.00

LABOR TO REMOVE AND REPLACE DECKING AROUND FUEL DOCK AND BAIT SHOP IN
MARINE FOR HURRICANE DELTA

HLS20 2,880.00

WEAVER ELECTRIC INC

Invoice #: 294932

P.O. #: 220582

489905

2,560.00

MAN HOURS TO DEMO PANEL , STORE PANEL ON THIRD FLOOR OF HARBOR SERVICE BLDG
SAFETY OFF ALL WIRES AND UNINSTALL 2 LIGHTING CONTACTORS AND RETURN AND
RETURN ALL WIRES AND PANELS AFTER STORM SEPT 29-30 PREP FOR H

TELESOUTH COMMUNICATIONS, INC

Invoice #: 295006

P.O. #: 220533

489979

300.00

ADVERTISING JOB OPENING FOR HARBOR LIGHTS

WHITNEY NATIONAL BANK

Invoice #: 295028	P.O. #: 220638	490002	20.00
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SQUARESPACE INC. HTTPSSQUARESPACE NY FOR HARBOR LIGHT SHOW FOR DOMAIN

ZETA	480.00
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GIBSON MAINTENANCE, LLC

Invoice #: 295141	P.O. #: 220674	490115	480.00
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MAN HOURS TO DISCONNECT AND RECONNECT FUEL DOCK AND BAIT SHOP TRAILER FOR HURRICANE ZETA

621700	MAINTENANCE CONTRACTS	101.23
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 295020	P.O. #: MANUAL	489994	101.23
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626001	TELEPHONE	758.69
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TEC OF JACKSON INC

Invoice #: 295051	P.O. #: MANUAL	490026	3.58
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CELLULAR SOUTH, INC

Invoice #: 295290	P.O. #: MANUAL	490280	108.87
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HLS20	646.24
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AT&T MOBILITY II LLC

Invoice #: 295294	P.O. #: MANUAL	490284	646.24
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626002	ELECTRIC	9,225.58
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MS POWER COMPANY

Invoice #: 295148	P.O. #: MANUAL	490122	1,195.91
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MS POWER COMPANY

Invoice #: 295149	P.O. #: MANUAL	490123	5,263.60
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MS POWER COMPANY

Invoice #: 295150	P.O. #: MANUAL	490124	2,499.47
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MS POWER COMPANY

Invoice #: 295151	P.O. #: MANUAL	490125	266.60
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630100 CAPITAL OUTLAY 20,531.93

HLS20 20,531.93

HOLIDAY LIGHTS AND MAGIC INC

Invoice #: 294927 **P.O. #:** 212104 489901 705.60

As per bids received 9/15/20:
C6 Green Wire, 50 Light, 4" Spacing 17', red

HOLIDAY LIGHTS AND MAGIC INC

Invoice #: 294927 **P.O. #:** 212104 489901 792.00

C6 Green Wire, 50 Light, 4" Spacing 17', GREEN

HOLIDAY LIGHTS AND MAGIC INC

Invoice #: 294927 **P.O. #:** 212104 489901 813.12

C6 Green Wire, 50 Light, 4" Spacing 17', COOL WHITE

HOLIDAY LIGHTS AND MAGIC INC

Invoice #: 294927 **P.O. #:** 212104 489901 1,480.32

C6 Green Wire, 70 Light, 4" Spacing 26', red

HOLIDAY LIGHTS AND MAGIC INC

Invoice #: 294927 **P.O. #:** 212104 489901 1,804.32

C6 Green Wire, 70 Light, 4" Spacing 26', green

HOLIDAY LIGHTS AND MAGIC INC

Invoice #: 294927 **P.O. #:** 212104 489901 2,037.50

C6 Green Wire, 70 Light, 4" Spacing 26', cool white

HOLIDAY LIGHTS AND MAGIC INC

Invoice #: 294930 **P.O. #:** 212113 489903 396.00

Decorations: Christmas 5MM LED MINI GREEN WIRE 50 LIGHT 4" SPACING 17FT STRANDS
COLOR RED FOR HARBOR LIGHTS OLD TUNNEL

HOLIDAY LIGHTS AND MAGIC INC

Invoice #: 294930 **P.O. #:** 212113 489903 376.80

Decorations: Christmas, WHITE LIGHTS

HOLIDAY LIGHTS AND MAGIC INC

Invoice #: 294930 **P.O. #:** 212113 489903 594.68

Decorations: Christmas GREEN LIGHTS

HOLIDAY LIGHTS AND MAGIC INC

Invoice #: 294930 **P.O. #:** 212113 489903 1,248.00

Decorations: Christmas 5MM LED MINI GREEN WIRE 100 LIGHT 4" SPACING 34-35 FT STRANDS
COLOR RED NEW TUNNEL

HOLIDAY LIGHTS AND MAGIC INC

Invoice #: 294930 **P.O. #:** 212113 489903 712.80

Decorations: Christmas COOL WHITE COLOR

HOLIDAY LIGHTS AND MAGIC INC

Invoice #: 294930 **P.O. #:** 212113 489903 780.13

Decorations: Christmas COLOR GREEN

G F FULWOOD INC

Invoice #: 294937	P.O. #: 212167	489910	2,082.60
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Decorations: Christmas 95 STRANDS OF COOL WHITE AND 100 STRANDS OF RED 70 CT WHITE
WIRE LIGHTS STRANDS FOR CHRISTMAS LIGHT SHOW

WHITNEY NATIONAL BANK

Invoice #: 295028	P.O. #: 220638	490002	126.80
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PURCHASED FROM AMAZON WALL MOUNT FOR HARBOR LIGHT SHOW

WHITNEY NATIONAL BANK

Invoice #: 295028	P.O. #: 220638	490002	1,121.27
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PURCHASED FROM AMAZON APPLE MAC MINI FOR HARBOR LIGHT SHOW

WHITNEY NATIONAL BANK

Invoice #: 295028	P.O. #: 220638	490002	279.96
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(4) PRO CO S12-50 TS-TS PEAKER CABLE -50' FOR HARBOR LIGHT SHOW

WHITNEY NATIONAL BANK

Invoice #: 295028	P.O. #: 220638	490002	796.86
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1 GXMSX XX NE 160124 SANTA CONTINENTAL HOLIDAY MAILBOX FOR HARBOR LIGHT SHOW

WHITNEY NATIONAL BANK

Invoice #: 295028	P.O. #: 220638	490002	3,213.94
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SPEAKERS AND CABLE EQUIPMENT FOR HARBOR LIGHT SHOW PURCHASED FROM
SWEETWATER

WHITNEY NATIONAL BANK

Invoice #: 295028	P.O. #: 220638	490002	114.85
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PURCHASED FROM AMAZON1 ASUS VA24EHE 23.8" MONITOR, 1080P, FULL HD IPS 75HZ
HDMI D -SUB DVI-D, ADAPTIVE SYNC / FREE SYNC, VESA WALL MOUNTABLE, EYE CARE,
FLICKER FREE AND LOW BLUE LIGHT FOR HARBOR LIGHT SHOW

WHITNEY NATIONAL BANK

Invoice #: 295028	P.O. #: 220638	490002	55.38
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PURCHASED FROM AMAZON PC ACCESSORIES AND CONNECTORS AND CABLES FOR
HARBOR LIGHT SHOW

WHITNEY NATIONAL BANK

Invoice #: 295028	P.O. #: 220638	490002	999.00
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QLAB 4 BUNDLE STANDARD FOR HARBOR LIGHT SHOW PURCHASED FROM FIGURE

511	Community Development Block Grant	44.39
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626001	TELEPHONE	44.39
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05876	44.39
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A T & T

Invoice #: 295055	P.O. #: MANUAL	490030	8.03
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CELLULAR SOUTH, INC

Invoice #: 295309	P.O. #: MANUAL	490299	36.36
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515	Home Consortium Grant	297.17
620900	CONTRACTUAL FEES	297.17
78100		297.17
	SOUTH MS BUSINESS MACHINES INC	
Invoice #:	295018	P.O. #: MANUAL 489992 297.17
611	Urban and Economic Development	8,009.97
610400	OFFICE SUPPLIES	66.00
	SUN COAST BUSINESS SUPPLY INC	
Invoice #:	295162	P.O. #: 220658 490136 66.00
	12 ROLLS/ #120701 ROLL / 2 1/4 X 50' THERM. CC PAPER/.33CENTS PER ROLL/ 200 ROLLS	
614000	GASOLINE, OIL, GREASE	270.65
	FLEETCOR TECHNOLOGIES	
Invoice #:	295269	P.O. #: MANUAL 490258 149.97
	FLEETCOR TECHNOLOGIES	
Invoice #:	295270	P.O. #: MANUAL 490259 120.68
620900	CONTRACTUAL FEES	680.19
	BONDS SERVICES, INC	
Invoice #:	294855	P.O. #: 220384 489828 625.00
	CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021	
	DMS MAIL MANAGEMENT, INC.	
Invoice #:	295011	P.O. #: 220665 489985 31.19
	MAIL SERVICES FOR SEPTEMBER 2020	
	ACE DATA STORAGE COMPANY INC	
Invoice #:	295365	P.O. #: 220782 490355 12.00
	SHREDDING SERVICES FOR OCTOBER 2020	
	ACE DATA STORAGE COMPANY INC	
Invoice #:	295366	P.O. #: 220782 490356 12.00
	SHREDDING SERVICES FOR OCTOBER 2020	
621700	MAINTENANCE CONTRACTS	864.88

SOUTH MS BUSINESS MACHINES INC

Invoice #: 295016	P.O. #: MANUAL	489990	135.63
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 295018	P.O. #: MANUAL	489992	225.51
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 295021	P.O. #: MANUAL	489995	239.82
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 295022	P.O. #: MANUAL	489996	263.92
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625500	LOT ASSESSMENTS	2,030.00
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MARCUS MONROE

Invoice #: 294840	P.O. #: 220498	489813	142.46
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0711O-04-057.000, HAYDEL PROPERTIES LP, LOT CLEAN UP, 10/20/20, CC, 6853

MARCUS MONROE

Invoice #: 294840	P.O. #: 220498	489813	137.54
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0711K-04-063.000, STATE OF MISS 5/24/2018, LOT CLEAN UP, 10/20/20, CC, 6862

GABRIEL M SHABAZZ

Invoice #: 294972	P.O. #: 220499	489944	800.00
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0711K-04-065.000, STATE OF MISS 2019, LOT CLEAN UP, 10/20/20, CC, 6874

GABRIEL M SHABAZZ

Invoice #: 294973	P.O. #: 220499	489945	350.00
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0910M-03-025.000, HAYNIE TED Q, LOT CLEAN UP, 10/20/20, CC, 6900

GABRIEL M SHABAZZ

Invoice #: 294974	P.O. #: 220499	489946	500.00
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0810C-02-024.000, WILLIAMS CHERYL A & BUCKHALTER A L, LOT CLEAN UP, 10/20/20, CC, 6655

GABRIEL M SHABAZZ

Invoice #: 294976	P.O. #: 220499	489948	17.24
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0810N-04-064.000, PAYNE ROBERT A JR, LOT CLEAN UP, 10/20/20, CC, 6568

GABRIEL M SHABAZZ

Invoice #: 294976	P.O. #: 220499	489948	68.97
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0810C-03-005.001, PATTON ARTHUR R & JACQUELINE, LOT CLEAN UP, 10/20/20, CC, 6658

GABRIEL M SHABAZZ

Invoice #: 294976	P.O. #: 220499	489948	6.90
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0811E-04-017.000, HILL ROSA M O -EST-, LOT CLEAN UP, 10/20/20, CC, 6714

GABRIEL M SHABAZZ

Invoice #: 294976

P.O. #: 220499

489948

6.89

0711J-02-008.000, MANNING JIMMY, LOT CLEAN UP, 10/20/20, CC, 6719

625700 POSTAGE 3,127.65

DMS MAIL MANAGEMENT, INC.

Invoice #: 294844

P.O. #: 220554

489817

3,000.00

POSTAGE BALANCE

DMS MAIL MANAGEMENT, INC.

Invoice #: 294911

P.O. #: 220574

489884

127.65

INV # 20206749-554

626001 TELEPHONE 787.08

AT&T MOBILITY II LLC

Invoice #: 294869

P.O. #: MANUAL

489842

508.65

TEC OF JACKSON INC

Invoice #: 295037

P.O. #: MANUAL

490011

0.06

A T & T

Invoice #: 295055

P.O. #: MANUAL

490030

60.21

CELLULAR SOUTH, INC

Invoice #: 295309

P.O. #: MANUAL

490299

218.16

626100 ADVERTISING 183.52

MCCLATCHY NEWSPAPERS

Invoice #: 294958

P.O. #: 210200

489931

46.56

NEWSPAPER AND PUBLICATION ADVERTISING

MCCLATCHY NEWSPAPERS

Invoice #: 294960

P.O. #: 210200

489933

44.64

NEWSPAPER AND PUBLICATION ADVERTISING

MCCLATCHY NEWSPAPERS

Invoice #: 295071

P.O. #: 212148

490045

92.32

JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION- CODE
ENFORCEMENT

621 Economic Developmenet 237.78

610400	OFFICE SUPPLIES	33.24
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SUN COAST BUSINESS SUPPLY INC

Invoice #:	295370	P.O. #:	220668	490360	15.83
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1 BOX OF 12 PENS SHARPIE PENS - 0.8MM - BLACK FOR ECONOMIC DEVELOPMENT ITEM
#1742664

SUN COAST BUSINESS SUPPLY INC

Invoice #:	295370	P.O. #:	220668	490360	15.83
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1 BOX OF 12 PENS SHARPIE PENS - 0.8MM 0 BLACK (FOR ECONOMIC DEVELOPMENT) ITEM
#1742663

SUN COAST BUSINESS SUPPLY INC

Invoice #:	295371	P.O. #:	220668	490361	0.79
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1 BOX OF 12 PENS SHARPIE PENS - 0.8MM - BLACK FOR ECONOMIC DEVELOPMENT ITEM
#1742664

SUN COAST BUSINESS SUPPLY INC

Invoice #:	295371	P.O. #:	220668	490361	0.79
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1 BOX OF 12 PENS SHARPIE PENS - 0.8MM 0 BLACK (FOR ECONOMIC DEVELOPMENT) ITEM
#1742663

614000	GASOLINE, OIL, GREASE	11.64
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FLEETCOR TECHNOLOGIES

Invoice #:	295273	P.O. #:	MANUAL	490262	11.64
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626001	TELEPHONE	192.90
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A T & T

Invoice #:	295055	P.O. #:	MANUAL	490030	8.03
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AT&T MOBILITY II LLC

Invoice #:	295306	P.O. #:	MANUAL	490296	52.09
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CELLULAR SOUTH, INC

Invoice #:	295309	P.O. #:	MANUAL	490299	132.78
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701	Municipal Debt Service Fund	3,100.00
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650700	AGENCY FEES	3,100.00
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PAT FORE JR

Invoice #:	295035	P.O. #:	MANUAL	490009	650.00
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HANCOCK BANK/WHITNEY BANK

Invoice #:	295039	P.O. #:	MANUAL	490013	700.00
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HANCOCK BANK/WHITNEY BANK

Invoice #: 295041

P.O. #: MANUAL

490016

1,750.00

811 Water Billing**9,573.86****610100 CLEANING AND JANITORIAL****30.72**

COASTAL DUST CONTROL

Invoice #: 295233

P.O. #: MANUAL

490221

10.24

COASTAL DUST CONTROL

Invoice #: 295237

P.O. #: MANUAL

490222

10.24

COASTAL DUST CONTROL

Invoice #: 295238

P.O. #: MANUAL

490227

10.24

610400 OFFICE SUPPLIES**528.15**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 294979

P.O. #: 220333

489951

528.15

30X/CF230X Blank Ink Cartridges

610700 OPERATING SUPPLIES**251.57**

WHITNEY NATIONAL BANK

Invoice #: 295029

P.O. #: 220638

490003

102.84

WOODBINE DESK TABLE WITH DESK CLIP PAN AND PROFUSION CERAMIC HEATER FOR
UTILITY BILLING FROM LOWES

WHITNEY NATIONAL BANK

Invoice #: 295029

P.O. #: 220638

490003

148.73

BLUE GREY ONDE DRAWER DESK FROM LOWES FOR UTILITY BILLING DEPT.

620900 CONTRACTUAL FEES**5,898.80**

BONDS SERVICES, INC

Invoice #: 294857

P.O. #: 220384

489830

1,175.00

CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021

DMS MAIL MANAGEMENT, INC.

Invoice #: 294978

P.O. #: 220389

489950

2,047.31

AUGUST INV #20206705-537

DMS MAIL MANAGEMENT, INC.

Invoice #: 294980

P.O. #: 220619

489952

2,619.49

SEPT INV #20206745-537

ACE DATA STORAGE COMPANY INC

Invoice #: 295368

P.O. #: 220782

490358

57.00

SHREDDING SERVICES FOR OCTOBER 2020

621700 MAINTENANCE CONTRACTS**1,443.24**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 295019

P.O. #: MANUAL

489993

1,331.03

SOUTH MS BUSINESS MACHINES INC

Invoice #: 295023

P.O. #: MANUAL

489997

112.21

626001 TELEPHONE**1,421.38**

CELLCO PARTNERSHIP

Invoice #: 294928

P.O. #: MANUAL

489900

280.31

TEC OF JACKSON INC

Invoice #: 295052

P.O. #: MANUAL

490027

0.04

A T & T

Invoice #: 295059

P.O. #: MANUAL

490034

4.01

A T & T

Invoice #: 295170

P.O. #: MANUAL

490144

1,000.00

CELLULAR SOUTH, INC

Invoice #: 295291

P.O. #: MANUAL

490281

100.78

A T & T

Invoice #: 295292

P.O. #: MANUAL

490282

36.24

815 Water Operations and Maintenance**168,454.39****610700 OPERATING SUPPLIES****853.22**

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 295252	P.O. #: 220135	490241	8.50
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REPLACEMENT TOOLS FOR ASST. ELECTRICIAN (R. KINCHEN) -- ITEM #68413: KLEIN 7/16" X 5-7/16" COMBO WRENCH

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 295252	P.O. #: 220135	490241	9.21
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ITEM #68414: KLEIN 1/2" X 6" COMBO WRENCH

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 295252	P.O. #: 220135	490241	12.65
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ITEM #68200: KLEIN 1/4" X 5/16" BOXEND RATCHET

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 295252	P.O. #: 220135	490241	8.89
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ITEM #68201: KLEIN 3/8" X 7/16" BOXEND RATCHET

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 295252	P.O. #: 220135	490241	6.07
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ITEM #65623: KLEIN 1/4" DRIVE, 6" EXTENSION

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 295252	P.O. #: 220135	490241	2.06
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ITEM #65607: KLEIN 1/4" DRIVE, 6PT, 7/16" SOCKET

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 295252	P.O. #: 220135	490241	2.06
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ITEM #65608: KLEIN 1/4" DRIVE, 6PT, 1/2" SOCKET

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 295252	P.O. #: 220135	490241	62.75
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ITEM #65508: KLEIN 20PC, 3/8" DRIVE SOCKET SET

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 295252	P.O. #: 220135	490241	20.78
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ITEM #65506: KLEIN 13PC, 3/8" METRIC SOCKET SET

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 295252	P.O. #: 220135	490241	18.75
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ITEM #6027DD: KLEIN 7" SLOTTED, DEMOLITION DRIVER

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 295252	P.O. #: 220135	490241	70.59
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ITEM #868: GREEN 1/4-20" SCR AND EXPD

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 295252	P.O. #: 220135	490241	16.13
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ITEM #ST032: 6" CARBIDE CHISEL, 1/2" WIDE TIP

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 295252	P.O. #: 220135	490241	50.74
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ITEM #631: KLEIN 7-PC NUT DRIVER SET, 3" SHAFT

ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	295252	P.O. #:	220135
		490241	55.26
ITEM #647: KLEIN 7-PC NUT DRIVER SET, 6" SHAFT			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	295252	P.O. #:	220135
		490241	12.53
ITEM #6469/16: KLEIN NUT DRIVER			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	295252	P.O. #:	220135
		490241	108.11
ITEM #55421BP14CAMO: KLEIN LIMITED EDITION CAMO BAG			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	295252	P.O. #:	220135
		490241	37.99
ITEM #5140: KLEIN 12-1/2" ZIPPER BAG, CANVAS			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	295253	P.O. #:	220135
		490242	0.22
REPLACEMENT TOOLS FOR ASST. ELECTRICIAN (R. KINCHEN) -- ITEM #68413: KLEIN 7/16" X 5-7/16" COMBO WRENCH			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	295253	P.O. #:	220135
		490242	0.24
ITEM #68414: KLEIN 1/2" X 6" COMBO WRENCH			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	295253	P.O. #:	220135
		490242	0.32
ITEM #68200: KLEIN 1/4" X 5/16" BOXEND RATCHET			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	295253	P.O. #:	220135
		490242	0.23
ITEM #68201: KLEIN 3/8" X 7/16" BOXEND RATCHET			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	295253	P.O. #:	220135
		490242	0.16
ITEM #65623: KLEIN 1/4" DRIVE, 6" EXTENSION			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	295253	P.O. #:	220135
		490242	0.05
ITEM #65607: KLEIN 1/4" DRIVE, 6PT, 7/16" SOCKET			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	295253	P.O. #:	220135
		490242	0.05
ITEM #65608: KLEIN 1/4" DRIVE, 6PT, 1/2" SOCKET			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	295253	P.O. #:	220135
		490242	1.60
ITEM #65508: KLEIN 20PC, 3/8" DRIVE SOCKET SET			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	295253	P.O. #:	220135
		490242	0.53
ITEM #65506: KLEIN 13PC, 3/8" METRIC SOCKET SET			

ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	295253	P.O. #:	220135
		490242	0.48
ITEM #6027DD: KLEIN 7" SLOTTED, DEMOLITION DRIVER			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	295253	P.O. #:	220135
		490242	1.80
ITEM #868: GREEN 1/4-20" SCR AND EXPD			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	295253	P.O. #:	220135
		490242	0.41
ITEM #ST032: 6" CARBIDE CHISEL, 1/2" WIDE TIP			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	295253	P.O. #:	220135
		490242	1.30
ITEM #631: KLEIN 7-PC NUT DRIVER SET, 3" SHAFT			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	295253	P.O. #:	220135
		490242	1.41
ITEM #647: KLEIN 7-PC NUT DRIVER SET, 6" SHAFT			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	295253	P.O. #:	220135
		490242	0.32
ITEM #6469/16: KLEIN NUT DRIVER			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	295253	P.O. #:	220135
		490242	2.76
ITEM #55421BP14CAMO: KLEIN LIMITED EDITION CAMO BAG			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	295253	P.O. #:	220135
		490242	0.97
ITEM #5140: KLEIN 12-1/2" ZIPPER BAG, CANVAS			
FASTENAL			
Invoice #:	295255	P.O. #:	220139
		490244	163.30
LINES 1-2: RESTOCK INVENTORY -- ITEM #10221-06317: 1-1/4" X 1-1/16" DBL SOCKET RATCHET, BLUE #364-9982			
FASTENAL			
Invoice #:	295255	P.O. #:	220139
		490244	165.00
ITEM #10221-06287: 1-1/4" X 1-1/16" DBL SOCKET RATCHET, ADJ #364-9984			
FASTENAL			
Invoice #:	295255	P.O. #:	220139
		490244	9.00
ITEM #2250771: 650721-00, RPL BAND SAW TIRE (BELT) FOR DWM120			
616400	WATERWELL SUPPLIES		266.00
COAST CHLORINATOR CO			
Invoice #:	295247	P.O. #:	208806
		490236	266.00
BLANKET PO FOR CHLORINE TESTING SUPPLIES TO BE USED DURING FY 2020			

SOUTHERN PIPE & SUPPLY CO

Invoice #:	295254	P.O. #:	220377	490243	2,680.00
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LINE 1 AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY --
JOINT CONNECTIONS SECTION, ITEM 1: 3/4" COUPLING - CTS

SOUTHERN PIPE & SUPPLY CO

Invoice #:	295254	P.O. #:	220377	490243	671.28
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LINES 2-4 NOT ON BID -- ITEM #FC84-66-NL: 1-1/2" COUPLING, CTS X MPT (PACKED JOINT)

SOUTHERN PIPE & SUPPLY CO

Invoice #:	295254	P.O. #:	220377	490243	1,356.72
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ITEM #FB41-666-NL: 1-1/2" BALL VALVE, CTS X FPT

SOUTHERN PIPE & SUPPLY CO

Invoice #:	295254	P.O. #:	220377	490243	472.00
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3/4" SCH40 PVC PIPE (200' PER BUNDLE)

WOLSELEY INVESTMENTS

Invoice #:	295274	P.O. #:	220252	490263	424.92
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(NON-BID) RESTOCK INVENTORY -- ITEM #ND1200DICIRBLU: SML PLASTIC METER BOX W/
LID CENTER METAL

WOLSELEY INVESTMENTS

Invoice #:	295274	P.O. #:	220252	490263	1,062.30
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AS PER BID GROUP J APPROVED BY COUNCIL 12/18/18 -- RESTOCK INVENTORY -- 6" VALVE
BOX W/ LID FOR WATER (18" - 24" HEIGHT BOX)

WOLSELEY INVESTMENTS

Invoice #:	295274	P.O. #:	220252	490263	132.78
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(NON-BID) -- ITM #ND1200DICIRBLUL: SML PLASTIC METER BOX LID ONLY, BLUE WITH
CENTER METAL

WOLSELEY INVESTMENTS

Invoice #:	295275	P.O. #:	220252	490264	368.26
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(NON-BID) RESTOCK INVENTORY -- ITEM #ND1200DICIRBLU: SML PLASTIC METER BOX W/
LID CENTER METAL

WOLSELEY INVESTMENTS

Invoice #:	295275	P.O. #:	220252	490264	920.66
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AS PER BID GROUP J APPROVED BY COUNCIL 12/18/18 -- RESTOCK INVENTORY -- 6" VALVE
BOX W/ LID FOR WATER (18" - 24" HEIGHT BOX)

WOLSELEY INVESTMENTS

Invoice #:	295275	P.O. #:	220252	490264	115.08
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(NON-BID) -- ITM #ND1200DICIRBLUL: SML PLASTIC METER BOX LID ONLY, BLUE WITH
CENTER METAL

WOLSELEY INVESTMENTS

Invoice #:	295276	P.O. #:	220252	490265	70.82
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(NON-BID) RESTOCK INVENTORY -- ITEM #ND1200DICIRBLU: SML PLASTIC METER BOX W/
LID CENTER METAL

WOLSELEY INVESTMENTS

Invoice #:	295276	P.O. #:	220252	490265	177.05
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AS PER BID GROUP J APPROVED BY COUNCIL 12/18/18 -- RESTOCK INVENTORY -- 6" VALVE
BOX W/ LID FOR WATER (18" - 24" HEIGHT BOX)

WOLSELEY INVESTMENTS

Invoice #: 295276

P.O. #: 220252

490265

22.13

(NON-BID) -- ITM #ND1200DICIRBLUL: SML PLASTIC METER BOX LID ONLY, BLUE WITH CENTER METAL

620900 CONTRACTUAL FEES**946.87**

WASTE PRO OF MISSISSIPPI

Invoice #: 295073

P.O. #: MANUAL

490048

292.74

COASTAL DUST CONTROL

Invoice #: 295243

P.O. #: MANUAL

490233

89.71

COASTAL DUST CONTROL

Invoice #: 295245

P.O. #: MANUAL

490234

89.71

COASTAL DUST CONTROL

Invoice #: 295246

P.O. #: MANUAL

490235

89.71

JOHN M MCGUFFEE

Invoice #: 295248

P.O. #: 220550

490237

150.00

REPAIRS TO WATER/SEWER UPSTAIRS A/C UNIT -- LABOR

JOHN M MCGUFFEE

Invoice #: 295248

P.O. #: 220550

490237

210.00

MOTOR

JOHN M MCGUFFEE

Invoice #: 295248

P.O. #: 220550

490237

25.00

CAPACITOR

621800 PRIVATIZATION CONTRACT**135,059.62**

UTILITY PARTNERS, LLC

Invoice #: 295069

P.O. #: 220225

490044

135,059.62

WATER & SEWER AND I&I MAINTENANCE AND OPERATIONS FOR FY 2021

626001 TELEPHONE**6,816.55**

A T & T

Invoice #: 295059

P.O. #: MANUAL

490034

44.16

CUSTOM CALL CENTER LLC

Invoice #: 295070

P.O. #: MANUAL

490046

401.50

DISCRETE WIRELESS INC

Invoice #: 295244	P.O. #: 220702	490232	1,690.70
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TRACKING SERVICES FOR CITY VEHICLES (106 UNITS @ \$15.95/EACH PER MONTH FOR 1 YEAR)

DISCRETE WIRELESS INC

Invoice #: 295250	P.O. #: 211706	490239	765.60
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AS APPROVED BY COUNCIL 8/19/2020 -- VEHICLE TRACKING FOR AUGUST AND SEPTEMBER 2020 -- VT- 3-WIRE KIT (INTERNAL ANTENNA) (106 UNITS AT \$15.95 PER UNIT PER MONTH)

DISCRETE WIRELESS INC

Invoice #: 295251	P.O. #: 211706	490240	1,690.70
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AS APPROVED BY COUNCIL 8/19/2020 -- VEHICLE TRACKING FOR AUGUST AND SEPTEMBER 2020 -- VT- 3-WIRE KIT (INTERNAL ANTENNA) (106 UNITS AT \$15.95 PER UNIT PER MONTH)

AT&T MOBILITY II LLC

Invoice #: 295293	P.O. #: MANUAL	490283	2,223.89
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626002	ELECTRIC	16,020.00
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COAST ELECTRIC POWER ASSOC

Invoice #: 295339	P.O. #: MANUAL	490329	1,756.21
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COAST ELECTRIC POWER ASSOC

Invoice #: 295342	P.O. #: MANUAL	490332	123.44
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COAST ELECTRIC POWER ASSOC

Invoice #: 295344	P.O. #: MANUAL	490334	39.00
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COAST ELECTRIC POWER ASSOC

Invoice #: 295345	P.O. #: MANUAL	490335	37.75
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COAST ELECTRIC POWER ASSOC

Invoice #: 295346	P.O. #: MANUAL	490336	36.16
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COAST ELECTRIC POWER ASSOC

Invoice #: 295353	P.O. #: MANUAL	490343	2,866.59
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MS POWER COMPANY

Invoice #: 295356	P.O. #: MANUAL	490346	11,160.85
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626300	FREIGHT AND EXPRESS MAIL	18.13
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UNITED PARCEL SERVICE

Invoice #: 295058

P.O. #: MANUAL

490033

18.13

825 Sewer Operations and Maintenance**258,101.82****616100 SEWERLINE SUPPLIES****3,566.84**

WOLSELEY INVESTMENTS

Invoice #: 295277

P.O. #: 211734

490267

1,080.00

AS PER BID GROUP J APPROVED BY COUNCIL 12/18/18 -- RESTOCK -- 6" VALVE BOX W/ LID
FOR WATER (18" - 24" HEIGHT BOX)

WOLSELEY INVESTMENTS

Invoice #: 295278

P.O. #: 211734

490268

470.00

LINES 1-7 FOR RAISING CANES SEWER LINE PROJECT (C. FINKLEA) -- ITEM #P40BEP1420: 14 X
20 FT PVC SCH40 BE PIPE

WOLSELEY INVESTMENTS

Invoice #: 295278

P.O. #: 211734

490268

453.34

ITEM #MJS14: 14 X 15 MJ C153 LONG SLV L/A

WOLSELEY INVESTMENTS

Invoice #: 295278

P.O. #: 211734

490268

553.60

ITEM #MJFALA14: 14 MJXFLG C153 ADPT L/A

WOLSELEY INVESTMENTS

Invoice #: 295278

P.O. #: 211734

490268

810.00

ITEM #SSLCE14: 14 PVC WDG REST GLND ONELOK

WOLSELEY INVESTMENTS

Invoice #: 295278

P.O. #: 211734

490268

126.00

ITEM #MJTG14: 14 MJ TRAN GSKT

WOLSELEY INVESTMENTS

Invoice #: 295278

P.O. #: 211734

490268

73.90

ITEM #FNWNBGZ1RF814: 14 ZN 510# RR FF 1/8 FLG PKG

621800 PRIVATIZATION CONTRACT**249,686.11**

UTILITY PARTNERS, LLC

Invoice #: 295069

P.O. #: 220225

490044

249,686.11

WATER & SEWER AND I&I MAINTENANCE AND OPERATIONS FOR FY 2021

626001 TELEPHONE**52.22**

A T & T

Invoice #: 295059

P.O. #: MANUAL

490034

4.01

CELLULAR SOUTH, INC

Invoice #: 295291

P.O. #: MANUAL

490281

48.21

626002 ELECTRIC**4,643.89**

MS POWER COMPANY

Invoice #: 295147

P.O. #: MANUAL

490121

114.17

COAST ELECTRIC POWER ASSOC

Invoice #: 295337

P.O. #: MANUAL

490327

71.42

COAST ELECTRIC POWER ASSOC

Invoice #: 295338

P.O. #: MANUAL

490328

92.52

COAST ELECTRIC POWER ASSOC

Invoice #: 295340

P.O. #: MANUAL

490330

116.20

COAST ELECTRIC POWER ASSOC

Invoice #: 295341

P.O. #: MANUAL

490331

86.48

COAST ELECTRIC POWER ASSOC

Invoice #: 295343

P.O. #: MANUAL

490333

166.51

COAST ELECTRIC POWER ASSOC

Invoice #: 295347

P.O. #: MANUAL

490337

93.42

COAST ELECTRIC POWER ASSOC

Invoice #: 295348

P.O. #: MANUAL

490338

46.66

COAST ELECTRIC POWER ASSOC

Invoice #: 295349

P.O. #: MANUAL

490339

87.01

COAST ELECTRIC POWER ASSOC

Invoice #: 295350

P.O. #: MANUAL

490340

82.39

COAST ELECTRIC POWER ASSOC

Invoice #: 295351

P.O. #: MANUAL

490341

103.41

COAST ELECTRIC POWER ASSOC			
Invoice #:	295352	P.O. #:	MANUAL 490342 42.02
COAST ELECTRIC POWER ASSOC			
Invoice #:	295354	P.O. #:	MANUAL 490344 47.69
COAST ELECTRIC POWER ASSOC			
Invoice #:	295355	P.O. #:	MANUAL 490345 45.32
MS POWER COMPANY			
Invoice #:	295357	P.O. #:	MANUAL 490347 3,448.67
626700	RENTAL		152.76
WASTE PRO OF MISSISSIPPI			
Invoice #:	295073	P.O. #:	MANUAL 490048 152.76
845	Harrison County Wastewater & Solid Waste Manage		398,243.31
627100	SOLID WASTE DISPOSAL		398,243.31
WASTE PRO OF MISSISSIPPI			
Invoice #:	295060	P.O. #:	MANUAL 490035 385,834.23
WASTE MANAGEMENT OF MS			
Invoice #:	295118	P.O. #:	MANUAL 490093 9,725.74
WASTE MANAGEMENT OF MS			
Invoice #:	295171	P.O. #:	MANUAL 490145 2,683.34
911	Employees' Group Health and Life Fund		38,296.00
622100	PROFESSIONAL FEES		38,296.00
MEDICAL ANALYSIS LLC			
Invoice #:	294832	P.O. #:	210600 489805 22,996.00
AS PER CITY COUNCIL APPROVAL 02/18/2014; WITH MONTHLY RENEWAL CONTINUING FOR EMPLOYEE WELLNESS CLINIC.PERIOD OF SERVICE IS REMAINDER OF FY2020, MAY, JULY, AUGUST AND SEPTEMBER			

HEALTHCARE INTERACTIVE, INC			
Invoice #: 294916	P.O. #: MANUAL	489889	5,083.00

HEALTHCARE INTERACTIVE, INC			
Invoice #: 294919	P.O. #: MANUAL	489890	5,100.00

HEALTHCARE INTERACTIVE, INC			
Invoice #: 294921	P.O. #: MANUAL	489894	5,117.00

915	General Liability\ Worker's Comp Fund	8,666.15
624100	ADMINISTRATIVE FEE	7,133.15

BXS INSURANCE, INC			
Invoice #: 295125	P.O. #: MANUAL	490100	7,133.15

629300	INSURANCE PREMIUMS	1,533.00
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BXS INSURANCE, INC			
Invoice #: 295012	P.O. #: 220666	489986	1,533.00
AUDIT FOR AUTC ITEM # 3103247			

Grand Total	1,668,190.18
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Voucher #:

MEMORANDUM – CITY OF GULFPORT

Date: NOVEMBER 6, 2020

To: Mayor Billy Hewes
City Council Members

From: Greg Pietrangelo, Director
Department of Urban Development

Re: Resolutions Awarding Bids For Lot Clean-Up and/or Demolitions Of
Certain Property Within The City Of Gulfport And Providing For
Assessment Of Cost To The Said Properties Being Presented To The
City Council On The 17th Day Of November, 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 17th day of November, **2020**, the following Resolution:

**A RESOLUTION AWARDED 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: 0808J-04-060.000. Lot 62 Blk 1 Kerns Add To Bel- Aire Subd Part 2. Awarded To Purposed By Design Lawn Maintenance Llc For \$789.00 To Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris From Site Located At 11570 Klein Rd. (Cannette Christopher T) Case 6918

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: NOVEMBER 6, 2020

To: Mayor Billy Hewes
City Council Members

From: Department of Urban Development
Code Enforcement

Subject: Awarding Of Bids

RE: Resolution Awarding Bids For Lot Cleanups and/or Demolition Of Certain Property Within The City Of Gulfport And Providing For Assessment Of Cost To The Said Properties Being Described:

WARD 5

Parcel 1: 0808J-04-060.000. Lot 62 Blk 1 Kerns Add To Bel- Aire Subd Part 2. Awarded To Purposed By Design Lawn Maintenance Llc For \$789.00 To Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris From Site Located At 11570 Klein Rd. (Cannette Christopher T) Case 6918

TOTAL: \$ 789.00

Memorandum – City of Gulfport

To: Margaret Murdock, Legal

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

From: Robert K. Riemann, P.E.

RKR

Date: 10/27/2020

Re: Recommendation to Accept Landon Green Subdivision, Phase 3 – Water and Sewer Improvements for the Start of the Warranty Period

On October 16, 2020, Engineering and Public Works conducted an inspection of the referenced subdivision (Water and Sewer Only). Deficiencies were noted and have since been corrected. This subdivision is located outside of the City Limits; however, it is located within the City's franchise area for water and sewer service.

A warranty bond in the amount of \$11,800.00 is required for the period of one (1) year to cover the improvements.

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

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

Please place this item on the November 17, 2020 council agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments: 1. Final Inspection Report dated 10/16/2020
2. Map



**DEPARTMENT OF
ENGINEERING**

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

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	Landon Green Subdivision, Phase III
TYPE OF INSPECTION:	Warranty Inspection
DATE:	October 16, 2020
PERSONS PRESENT:	Tyler Gentry, Department of Engineering Aaron James, Department of Engineering Brian Mcknight, Department of Public Works Brian Jones, Department of Public Works Andy Phelan, PFI

CHECKLIST ITEMS

STREETS & DRAINAGE:

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

WATER & SEWER:

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

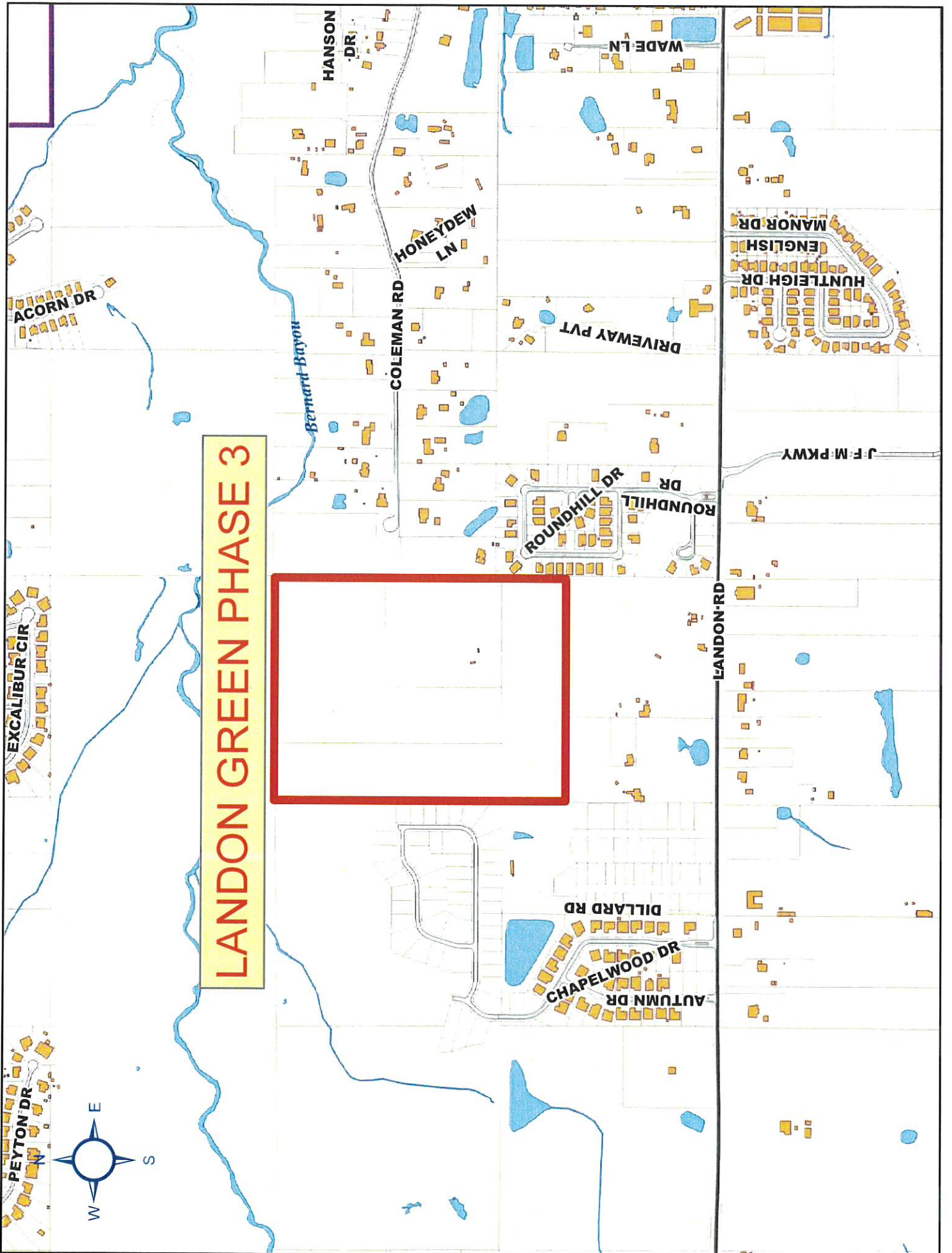
TRAFFIC & SAFETY:

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

PUNCHLIST ITEMS

1. Grout water valve boxes. **COMPLETE**
2. Wipe joints of all sewer manholes. **COMPLETE**

SIGNED:  DATE: 10/27/2020



MEMORANDUM – CITY OF GULFPORT

Date: **NOVEMBER 9, 2020**

To: **Mayor Billy Hewes**
 City Council Members

From: **Linda Allen (Department of Urban Development)**

Re: **Privilege License Report – for the month of October, 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 October 1st through October 31st , 2020 to be presented to the City Council on the 17th day of November, 2020 per Mississippi Code § 27-17-501.

Customer NameE58BA1:E293	Customer Address	Amount	Post Date
A WIRELESS SOLUTIONS & SERVICES LLC	520 E PASS RD #L	\$20.00	10/02/2020
B & W MARINE SUPPLY	27055 BRADLEY ROAD	\$25.00	10/02/2020
BAYOU BIKES INC	23 KEYSTER LN	\$20.00	10/02/2020
BLOSSMAN GAS INC	3000 25TH AVE	\$30.00	10/02/2020
DAVENPORT HEATING & AIR	16559 MALLARD DR	\$20.00	10/02/2020
ENCOMPASS HEALTH HOME HEALTH OF THE GULF	P O BOX 380546	\$30.00	10/02/2020
EYEMART EXPRESS	15218 CROSSROADS BLVD STE A	\$32.50	10/02/2020
FUNNY ICE CREAM	11 BEAU BRAUN	\$25.00	10/02/2020
GULF COAST HOLDINGS COM LLC	1710 E. PASS ROAD	\$20.00	10/02/2020
HANDS TO HEART SOUND & REIKI HEALING BY	2352 E PASS RD STE 1	\$20.00	10/02/2020
IMPRESS DRIVE	2414 30TH ST #3	\$20.00	10/02/2020
J INC.	1915 31ST AVENUE	\$35.00	10/02/2020
J R HENSLEY'S TAEKWONDO PLUS INC.	11382 THREE RIVERS ROAD	\$20.00	10/02/2020
JACKSON RACHAEL	13053 JORDON PL	\$20.00	10/02/2020
JACKSON WILLIE JR	3309 JODY NELSON DR UNIT C & D	\$20.00	10/02/2020
K & S KWIK SHOP	16266 ROBINSON ROAD	\$35.00	10/02/2020
KINDERCARE LEARNING CENTER #313	15267 DEDEAUX RD	\$39.00	10/02/2020
MAD KUSTOMZ	3413 B AVE	\$20.00	10/02/2020
MADISON BROOKE SALON LLC	1911 23RD AVE	\$20.00	10/02/2020
MCDONALD'S	6520 SUNPLEX DR	\$20.00	10/02/2020
MIAZZA MARTIN GIFTS	1208 PASS RD	\$20.00	10/02/2020
PANADERIA BAKERY LATINO LLC	1909 E PASS RD #A2	\$20.00	10/02/2020
PT SOLUTIONS	1100 CIRCLE 75 PKWY	\$30.00	10/02/2020
PT SOLUTIONS	1100 CIRCLE 75 PKWY	(\$30.00)	10/02/2020
PT SOLUTIONS	1100 CIRCLE 75 PKWY	\$30.00	10/02/2020
RICH'S CAR WASH	442 AZALEA RD	\$20.00	10/02/2020
SEAGRAPES WINE CAFE	2419 14TH ST	\$35.00	10/02/2020
STEVENSON ELITE RENOVATION	15377 PINWOOD CT	\$20.00	10/02/2020
STOWERS ELECTRIC & TJ CONTRACTOR	8223 ALABAMA AVE	\$20.00	10/02/2020
THE HOT SPOT BISTRO AND LOUNGE	1948 E PASS RD STE A	\$35.00	10/02/2020
THE POOL GUY	2921 55TH AVENUE	\$20.00	10/02/2020
THE TJ MAXX #008	15150 CROSSROADS PARKWAY	\$200.00	10/02/2020
TRAN NGOCHANH	1909 E PASS RD UNIT A3A	\$13.20	10/02/2020
TURAN FOLEY MOTORS	PO BOX 2159	\$150.00	10/02/2020
ULTA BEAUTY	1000 REMINGTON BLVD ATTN: TAX DEPT	\$440.00	10/02/2020
WALTER GUILLOT III DMD PLLC	302 COURTHOUSE ROAD	\$20.00	10/02/2020
FITHIAN MICHAEL	15054 GOVERNMENT ST	\$20.00	10/02/2020
LADNER DRUGS	106 DAVID ST	\$20.00	10/02/2020
ABILITY MARINE	810 43RD AVE	\$20.00	10/06/2020
ACME BRICK COMPANY	14245 HWY 49	\$200.00	10/06/2020
AMERICAN FAMILY RADIO	12280 ASHLEY DR	\$20.00	10/06/2020
GATLIN BRYCE	1201 32ND AVE	\$20.00	10/06/2020
BANANAS INC	2251 E PASS RD	\$20.00	10/06/2020
BIG GENES ICE CREAM	3503 8TH AVE	\$25.00	10/06/2020
BOYINGTON HEALTH CARE FACILITY	1530 BROAD AVE	\$150.00	10/06/2020
CELL TOUCH LA	P O BOX 210395	\$20.00	10/06/2020
CELL TOUCH LA INC	P O BOX 290315	\$20.00	10/06/2020
CH2M HILL INC	2510 14TH STREET	\$20.00	10/06/2020
CHRIS BEAUTY COLLEGE	1265 PASS RD	\$30.00	10/06/2020
CROCS RETAIL LLC	10000 FACTORY SHOPS BLVD	\$40.00	10/06/2020
DAVIS CHIROPRACTIC CLINIC	12178F HWY 49	\$20.00	10/06/2020

DAVIS DEFENSIVE FIREARMS	12178F HWY 49 N	\$100.00	10/06/2020
DAVIS LEGAL	1714 TERRACE DRIVE	\$20.00	10/06/2020
DETAIL DOCTOR	2789 16TH AVE	\$20.00	10/06/2020
EASY MONEY EMG	272 BENDIX RD	\$20.00	10/06/2020
ENCOMPASS HEALTH REHAB HOSPITAL OF GULFP	P O BOX 380546	\$150.00	10/06/2020
FEDERAL EXPRESS CORP	10440 EXPRESS DR	\$150.00	10/06/2020
FITLIFE STUDIO	3231 F AVE UNITS A & B	\$20.00	10/06/2020
GERIATRIC DELIVERY SERVICE	15196 BARBARA DR	\$20.00	10/06/2020
GLADYS LOFTON ATTORNEY AT LAW	1626 24TH AVENUE	\$20.00	10/06/2020
KENNEDY MARINE LLC	10220 THREE RIVERS RD	\$20.00	10/06/2020
KIMBALL CHRISTOPHER SCOTT	309 N JACKSON ST	\$25.00	10/06/2020
MCCULLOUGH RENTALS	20337 ROBINSON RD	\$20.00	10/06/2020
METRO PCS	P O BOX 290315	\$40.00	10/06/2020
MICHUA'S TIRE SERVICE LLC	1022 E PASS RD	\$20.00	10/06/2020
NETWORK OF WOMEN BUSINESS OWNERS	15196 BARBARA DR	\$20.00	10/06/2020
NURSECEPTS	8292 N CAROLINA AVE	\$20.00	10/06/2020
PALACE GRILL	1425 25TH AVE	\$20.00	10/06/2020
PATTEN FAMILY CHIROPRACTIC	15335 COMMUNITY RD	\$20.00	10/06/2020
PEOPLEREADY INC	10585 THREE RIVERS ROAD	\$20.00	10/06/2020
PONTCHARTRAIN PARTNERS LLC	739 S. CLARK ST	\$20.00	10/06/2020
PRECISION TUNE AUTO CARE 24-23	P O BOX 3490	\$30.00	10/06/2020
PROFESSIONAL REAL ESTATE MGT	1447 EAST PASS RD	\$30.00	10/06/2020
R AND R ENTERPRISES	13658 TARA HILLS CT	\$20.00	10/06/2020
REGIONS FINANCIAL CORP	2200 14TH ST	\$30.00	10/06/2020
RICHARDSON ACCT & TAX	12230 ASHLEY DR	\$20.00	10/06/2020
RONNIE'S AUTOMOTIVE	3820 WEST RAILROAD	\$30.00	10/06/2020
SA BELLA	1911 23RD AVE STE B	\$20.00	10/06/2020
SCENIC LANDSCAPES LLC	P O BOX 837	\$20.00	10/06/2020
SIMMONS LAWN CARE	11205 HENDRY RD	\$20.00	10/06/2020
SMITHS CLEANING SERVICE	15196 BARBARA DR	\$20.00	10/06/2020
STEVE TOWING	11237 TANNER ROAD	\$20.00	10/06/2020
TOBACCO & BEER DISCOUNT HOUSE	800 PASS RD	\$35.00	10/06/2020
TOPPER WORLD OF GULFPORT	14 PASS ROAD	\$20.00	10/06/2020
UNION AUTO PARTS	60 S FRONT ST	\$560.00	10/06/2020
UNIQUE ONE LLC	11129 RUDOLPH LN	\$25.00	10/06/2020
VACUUM SERVICES INC	PO BOX 531	\$45.00	10/06/2020
WILLIAMS LAW FIRM PA	2409 14TH ST	\$30.00	10/06/2020
WINN DIXIE #1511	11312 HWY 49	\$575.00	10/06/2020
ZALES OUTLET CORP	10720 FACTORY SHOP BLVD	\$440.00	10/06/2020
GOTTA LOVETT WINGS & THINGS	13015 MILES DR	\$25.00	10/06/2020
IMPORT PERFORMANCE	517 E PASS RD	\$20.00	10/06/2020
A PLUS PATIO & SCREEN	12100 HWY 49 N BLDG 700	\$30.00	10/07/2020
ABHA MISHRA, PLLC	1110 BROAD AVE SUITE 600	\$20.00	10/07/2020
BILLS BARBER SHOP	1708 PASS RD	\$20.00	10/07/2020
BLUEWATER NAILS & HAIR	11340 THREE RIVERS RD	\$20.00	10/07/2020
CHIQUITA FRESH N A	13486 FASTWAY LANE	\$30.00	10/07/2020
KEESLER FEDERAL CREDIT UNION	2602 PASS RD	\$30.00	10/07/2020
KIWANDA SANDERS	11111 HIGHLAND AVE APT 1510	\$20.00	10/07/2020
PANDA HOUSE II	11370 HWY 49 STE B	\$20.00	10/07/2020
PAPA JOHNS	2330 N COUNTRY CLUB LN	\$20.00	10/07/2020
POWER SOURCE SOUTH	360 TEGARDEN RD	\$20.00	10/07/2020
ROYAL AUTO SALES	1241 PASS ROAD	\$62.50	10/07/2020

SALLY BEAUTY SUPPLY #1253	9354 E HWY 49	\$40.00	10/07/2020
SOLAR SUPPLY INC	2111 29TH ST	\$25.00	10/07/2020
SUNSOUTH	4100 HARTFORD HWY	\$150.00	10/07/2020
THE CHILDREN'S PLACE INC	2920 N GREEN VALLEY PKWY STE 722	\$62.50	10/07/2020
THE TALBOTS INC	175 BEAL STREET	\$62.50	10/07/2020
MARINA CANTINA GULFPORT	8813 LORRAINE RD	\$45.00	10/07/2020
BIG LOTS #840	HARDY COURT SHOPPING CENTER	\$200.00	10/08/2020
BURKES OUTLET# 538	15142 CROSSROADS PARKWAY	\$75.00	10/08/2020
CAJUN OPERATING COMPANY	980 HAMMOND DR	\$30.00	10/08/2020
CATO FASHION 484	9352 HIGHWAY 49 UNIT B	\$25.00	10/08/2020
CHANCELLOR SUPPLY INC	2510 32ND STREET	\$440.00	10/08/2020
DEDEAUX DISCOUNT STORE	13042 DEDEAUX RD STE A	\$35.00	10/08/2020
EATON WHOLESALE	15414 VICK RD	\$40.00	10/08/2020
FERGUSON ENTERPRISES INC	P O BOX 2778	\$440.00	10/08/2020
HALLS ELECTRIC	15120 MARTIN LUTHER KING DR	\$20.00	10/08/2020
HUTCHINS VOCATIONAL SERVICES	27 PEMBROOK CIRCLE	\$20.00	10/08/2020
LIL RAY'S	500 A COURTHOUSE RD	\$45.00	10/08/2020
M K BATTERY	14231 SEAWAY RD BLDG C # 4	\$62.50	10/08/2020
MISSISSIPPI UTILITIES SUPPLY CO #1227	P O BOX 2778	\$680.00	10/08/2020
PPG PAINTS	400 BERTHA LAMME DR	\$40.00	10/08/2020
RED DOT STORAGE	248 CENTENNIAL PKWY STE 100	\$20.00	10/08/2020
RJ YOUNG COMPANY	P.O. BOX 40623	\$20.00	10/08/2020
VF OUTLET	P O BOX 20807	\$150.00	10/08/2020
VULCAN CONSTRUCTION MATERIALS LLC	120 S CENTRAL AVE #350	\$150.00	10/08/2020
WALGREENS #05195	15371 DEDEAUX RD	\$1,055.00	10/08/2020
WALGREENS #15484	1417 E PASS RD	\$575.00	10/08/2020
WALGREENS #17031	P O BOX 901	\$455.00	10/08/2020
TIPS-N-TOES	9442 HWY 49 STE C	\$20.00	10/08/2020
HOWELLS MOW MASTER	3506 HARRISON DR	\$20.00	10/08/2020
KINGSTON COSMETICS INC	7605 FAIRWAY DR	\$20.00	10/08/2020
VADA RAM JACK	14231 SEAWAY RD	\$20.00	10/08/2020
ATKINS ENTERPRISE	906 SYCAMORE DRIVE	\$20.00	10/09/2020
AUTO FINDERS LOT 2 INC	15330 DEDEAUX RD	\$20.00	10/09/2020
BOOZERS BREW & A CAFE TOO	14335 CREOSOTE RD	\$20.00	10/09/2020
BUILDER SERVICES GROUP INC	475 N WILLIAMSON BLVD	\$20.00	10/09/2020
DAHL'S AUDIO & VIDEO	4108 15TH STREET	\$20.00	10/09/2020
EDUCATE AND CELEBRATE	311 COWAN RD	\$32.50	10/09/2020
ENTERPRISE RENT A CAR	1080 RIVER OAKS DR. #B-200	\$5,895.00	10/09/2020
FATS PRODUCE	2725 26TH STREET	\$25.00	10/09/2020
FELIXS RESTAURANT & OYSTER BAR	942 E BEACH DR	\$45.00	10/09/2020
HOLT ANN	1315 30TH AVE	\$20.00	10/09/2020
JOHNSTONE SUPPLY OF GULFPORT	12180 INTRAPLEX PKWY	\$680.00	10/09/2020
KEESLER FEDERAL CREDIT UNION	PO BOX 7001	\$30.00	10/09/2020
M SCOTT BREAZEALE DMD	430 SECURITY SQUARE	\$20.00	10/09/2020
NATIONAL RENTAL US INC	1080 RIVER OAKS DR #B200	\$5,145.00	10/09/2020
PHYSIC READING	14445 COLLINS BLVD	\$20.00	10/09/2020
PURE COUNTRY	10166 LORRAINE ROAD	\$35.00	10/09/2020
RED ROOF INN	9435 HWY 49	\$45.00	10/09/2020
REGIONS FINANCIAL CORPORATION	1015 COWAN ROAD	\$60.00	10/09/2020
SALVAS PROPERTY MANAGEMENT	16113 ORANGE GROVE RD STE 1B	\$20.00	10/09/2020
THE FRAGRANCE OUTLET INC	10000 FACTORY SHOPS BLVD	\$40.00	10/09/2020
TRUGREEN	9465 CREOSOTE RD BLG 100	\$30.00	10/09/2020

WICKED FISH BAIT & TACKLE	13011 HWY 49 STE B	\$20.00	10/09/2020
DEHON ROY V	11477 NORTH PARK DR	\$129.00	10/09/2020
CREATIVE IMAGES LLC	14722 CANAL CROSSING	\$20.00	10/09/2020
AUTOZONE #5978	1357 E PASS RD	\$150.00	10/09/2020
HEMA MS ENTERPRISES LLC	2500 25TH AVE	\$55.00	10/09/2020
ANDREW C BURRELL ATTORNEY AT LAW	1643 E PASS RD	\$30.00	10/12/2020
AWAKENING PA	12231 ASHLEY DRIVE SUITE C	\$20.00	10/12/2020
BLACKBEARD PROPERTIES LLC	12373 HWY 49 #3B	\$20.00	10/12/2020
BOOSE BROTHERS CONSTRUCTION	2506 MLK BLVD	\$20.00	10/12/2020
DIAMOND GROUP INC	1030 35TH ST	\$20.00	10/12/2020
DIVINE PRESCHOOL ACADEMY	1260 28TH STREET	\$30.00	10/12/2020
HANDBAGS & MORE	430 BABINEAUX PLACE	\$20.00	10/12/2020
HILTON GARDEN INN	14108 AIRPORT ROAD	\$111.00	10/12/2020
HUNTER WOOD WORK & SUPPLY	2212 HEWES AVENUE	\$20.00	10/12/2020
SOUTH MS. HEART AND VASCULAR INS. LLC	1104 BROAD AVENUE	\$20.00	10/12/2020
WILLOW LANE	36 47TH ST	\$20.00	10/12/2020
ARCHITECT KELEAL S. HASSIN, JR.	614 2ND ST	\$20.00	10/12/2020
GULF COAST ELECTRIC	2800 33RD STREET	\$20.00	10/13/2020
HIBBETT SPORTING GOODS INC #480	2700 MILAN CT	\$150.00	10/13/2020
ROSES NAILS SPA	9354 HWY 49	\$20.00	10/13/2020
G F B	828 PASS RD SUITE C	\$20.00	10/13/2020
32 DEGREES A YOGURT BAR	2140 11TH AVE S STE 305	\$30.00	10/14/2020
A1 COIN LAUNDRY	2508 MARTIN LUTHER KING BLVD	\$20.00	10/14/2020
AIRGAS USA, LLC	PO BOX 9219	\$3.00	10/14/2020
AIRGAS USA, LLC	PO BOX 9219	(\$3.00)	10/14/2020
AIRGAS USA, LLC	PO BOX 9219	\$20.00	10/14/2020
CHECKERS #6302	1123 EAST PASS ROAD	\$30.00	10/14/2020
CINEMARK USA	15171 COMMUNITY RD	\$36.00	10/14/2020
CROSSROADS BUILDING SUPPLY	17 W 220 22ND ST #210	\$250.00	10/14/2020
DAIRY QUEEN	2610 25TH ST	\$54.00	10/14/2020
FLOWERS BAKING CO OF NEW ORLEANS, LLC	14373 CREOSOTE RD STE C	\$20.00	10/14/2020
GULF COAST LAUNDRY SERVICES	12071 SEAWAY ROAD	\$150.00	10/14/2020
GULF ISLAND WATER PARK LLC	13100 16TH STREET	\$20.00	10/14/2020
HPI PLANTATION	2 HUNTLEY RD	\$30.00	10/14/2020
ITS FASHION METRO 7687	P O BOX 34216	\$40.00	10/14/2020
LEON & JEANETTE MILLS	234 TANDY DRIVE	\$20.00	10/14/2020
MILLCREEK OF GULFPORT	1001 E PASS RD	\$30.00	10/14/2020
OBRIEN DUSTIN	11730 BELL AVE	\$30.00	10/14/2020
OEC	104 EAST I65 SERVICE RD NORTH	\$20.00	10/14/2020
PAT PECK HONDA	11151 HIGHWAY 49	\$150.00	10/14/2020
PLANET FITNESS	4635 BOSTON LN STE 200	\$30.00	10/14/2020
POLO RALPH LAUREN	10800 FACTORY SHOPS BLVD	\$300.00	10/14/2020
VOLKSWAGEN OF GULFPORT	1122 PASS ROAD	\$30.00	10/14/2020
SOPREMA	12251 SEAWAY RD	\$69.00	10/14/2020
SPARKLE CAR CLEANING	2912 13TH ST	\$20.00	10/14/2020
TJS TRUCKING	14111 OLD HIGHWAY 49	\$20.00	10/14/2020
TURAN FOLEY MOTORS INC	11063 HWY 49 N	\$25.00	10/14/2020
WALLACE & CO	1390 29TH AVE #A	\$20.00	10/14/2020
13211 DEDEAUX , INC	13211 DEDEAUX RD SUITE 2	\$20.00	10/16/2020
DAVIS LIQUOR & WINE	13211 DEDEAUX RD SUITE 7	\$25.00	10/16/2020
EDWARD JONES & CO	P O BOX 66719	\$20.00	10/16/2020
EDWARD JONES	12274 ASHLEY DR STE A	\$30.00	10/16/2020

EDWARD JONES	P O BOX 66719	\$20.00	10/16/2020
EDWARD JONES CO LP	2600 13TH ST	\$20.00	10/16/2020
EDWARD JONES INVESTMENTS	P O BOX 66719	\$20.00	10/16/2020
EDWARD D JONES	P O BOX 66719	\$20.00	10/16/2020
FOUNDATIONS PROFESSIONAL BRA FITTING	2596 BRIGHTON CIRCLE	\$40.00	10/16/2020
GULFPORT TOWING	778 COPA BLVD	\$30.00	10/16/2020
H&S COMMERCIAL AND INDUSTRIAL CONST. LLC	1800 25TH AVE STE C	\$20.00	10/16/2020
HERBAL ALTERNATIVES LLC	11530 HWY 49	\$20.00	10/16/2020
KENTWOOD SPRINGS	14072 FASTWAY LANE	\$39.00	10/16/2020
MBM PHOTOGRAPHY	12100 HWY 49 STE 724	\$20.00	10/16/2020
NP FAMILY MEDICAL CLINIC	2300 24TH AVE	\$20.00	10/16/2020
SCHLOEGEL GEORGE A	800 COMMERCE ST	\$20.00	10/16/2020
SNYDERS REEFER & TRAILER REPAIR	2809 34TH AVE STE C	\$20.00	10/16/2020
STAIR DEPOT OF MS	5828 SYLVESTER ST	\$20.00	10/16/2020
THE COACH STORE	10000 FACTORY SHOPS BLVD	\$92.50	10/16/2020
TRI COUNTY EYE CLINIC	15122 DEDEAUX ROAD	\$81.00	10/16/2020
U-NEEQ HOT HANDZ HAIR & BRAID SHOP	1528 20TH ST	\$20.00	10/16/2020
SNAK-EE'S LLC	8296 ALABAMA AVE	\$20.00	10/16/2020
BLAKENEY DENTAL CLINIC	12182 HWY 49	\$30.00	10/19/2020
C & J ANTIQUES	213 PASS RD	\$20.00	10/19/2020
D'RAYZ DECORATING SERVICES	12027 CARNEGIE AVE	\$20.00	10/19/2020
E FIRE SOUTHERN INC	1899 28TH ST	\$75.00	10/19/2020
FREDS FIX IT SHOP	2718 26TH AVENUE	\$20.00	10/19/2020
JADOT CONSTRUCTION	3506 WASHINGTON AVENUE	\$20.00	10/19/2020
KELLYS SPORTS PUB	1822 15TH ST	\$45.00	10/19/2020
MATTRESS FIRM INC #22016	10201 MAIN ST	\$20.00	10/19/2020
MICHAELS STORE # 5022	15136 CROSSROADS PKWY	\$300.00	10/19/2020
R G I S LLC	14231 SEAWAY RD # 1004	\$20.00	10/19/2020
WR COMMUNITY SERVICES	1015 PASS RD STE F	\$20.00	10/19/2020
AWAKENING ATHLETICS LLC	371 TEGARDEN RD #A	\$20.00	10/20/2020
EXCLUSIVE NAIL SPA	6408 BEATLINE RD	\$20.00	10/20/2020
RICHARD F BOOTON	1513 19TH AVENUE	\$20.00	10/20/2020
THE GUEST HOUSE AT GULFPORT LANDING	164 BALMORAL AVE	\$20.00	10/20/2020
VERLON'S BUSINESS & TAX SERVICE	1909 E. PASS RD	\$20.00	10/20/2020
WHITE CAP SEAFOOD RESTAURANT INC.	560 BEACH DR	\$120.00	10/20/2020
REAL ESTATE UNIVERSITY	9153 LORRAINE RD STE B	\$20.00	10/20/2020
R & R LANDSCAPING & LAWN CARE	211 MARY DR	\$20.00	10/20/2020
ALL STAR	11370 LORRAINE RD	\$20.00	10/21/2020
B WIZE RENTALS	12530 ONEAL RD	\$20.00	10/21/2020
B WIZE RENTALS	12530 ONEAL RD	\$20.00	10/21/2020
BRIDGEWATER PSYCHIATRY	8990 LORRAINE RD	\$3.00	10/21/2020
BRIDGEWATER PSYCHIATRY	8990 LORRAINE RD	(\$3.00)	10/21/2020
BRIDGEWATER PSYCHIATRY	8990 LORRAINE RD	\$45.00	10/21/2020
BUDGET CLEANERS	15326 DEDEAUX ROAD	\$30.00	10/21/2020
BUTLER SNOW O'MARA STEVENS &CONNADA PLLC	1300 25TH AVE SUITE 204	\$48.00	10/21/2020
CRESCENT CITY SCHOOL OF GAMING	1306 29TH AVE	\$30.00	10/21/2020
FIREHOUSE SUBS	28 NARROW WAY	\$20.00	10/21/2020
GILLIGANS LOUNGE	165 HARDY COURT	\$35.00	10/21/2020
GULF COAST WOMAN	38 A PASS RD	\$20.00	10/21/2020
HOLLYWOOF LLC	12100 HWY 49	\$20.00	10/21/2020
HOLLYWOOF LLC	12100 HWY 49	(\$20.00)	10/21/2020
KEESLER FEDERAL CREDIT UNION	13085 SEAWAY ROAD SUITE A & B	\$36.00	10/21/2020

KENTUCKY FRIED CHICKEN	P O BOX 2906	\$30.00	10/21/2020
KENTUCKY FRIED CHICKEN	12208 HWY 49	\$30.00	10/21/2020
LA BELLAS SALON LLC	14021 FOX HILL DR	\$20.00	10/21/2020
M & C HOME SUPPLY	8007 HIGHWAY 49	\$20.00	10/21/2020
MAGIC VEGAN CAFE	1723 25TH AVE #B	\$35.00	10/21/2020
MAKE IT SHINE CLEANING	15560 OLD HWY 49	\$20.00	10/21/2020
NATIONAL AUTO SALES	109 HILLCREST RD	\$62.50	10/21/2020
PF SPAM, LLC	12233 DEDEAUX RD	\$215.00	10/21/2020
THE GENERAL LUMBER & MILLWORK LLC	3019 15TH STREET	\$20.00	10/21/2020
TRACTOR SUPPLY COMPANY # 1538	5401 VIRGINIA WAY	\$440.00	10/21/2020
WENDY'S #242	119 S MAIN ST STE 800	\$20.00	10/21/2020
WENDYS #243	119 S MAIN STREET STE 800	\$30.00	10/21/2020
WENDYS #247	119 S MAIN ST SUITE 800	\$30.00	10/21/2020
HERCULES TIRE SHOP	2721 25TH AVE	\$20.00	10/22/2020
GEO JOBE	302 COURTHOUSE RD SUITE H	\$30.00	10/22/2020
GULF FRESH SEAFOOD	4601 TENNESSE AVENUE	\$25.00	10/22/2020
GULF FRESH SEAFOOD	4601 TENNESSE AVENUE	\$10.00	10/22/2020
MCCULLOM BRAD A	3717 HARRISON DRIVE	\$20.00	10/22/2020
ROCK N ROLL SUSHI	4503 JEFFERSON AVE	\$45.00	10/22/2020
SOUTHERN HERITAGE CONSTRUCTION & DEV LLC	15007 CREOSOTE ROAD STE. F	\$20.00	10/22/2020
WAFFLE HOUSE # 199	612 BEACH DR	\$60.00	10/22/2020
WAFFLE HOUSE # 201	4324 W BEACH BLVD	\$60.00	10/22/2020
WAFFLE HOUSE #319	9525 HWY 49	\$60.00	10/22/2020
WAFFLE HOUSE	3810 25TH AVE	\$60.00	10/22/2020
WAFFLE HOUSE #757	10435 HWY 49	\$60.00	10/22/2020
WAFFLE HOUSE INC	2233 E PASS RD	\$60.00	10/22/2020
WILLIAM SMITH PAINT & BODY SHOP	1137 34TH ST	\$20.00	10/22/2020
BAMARI EVENT PLANNING	2512 FORTSON ST	\$20.00	10/22/2020
HARRY AND AUTHUR GROCERY	12230 FIVE OAKS DR	\$35.00	10/22/2020
PRECISION BEHAVIORAL AND MEDICAL GROUP L	PO BOX 31141	\$20.00	10/22/2020
DOLLAR TREE #8636	500 VOLVO PKWY	\$92.50	10/22/2020
HOLLYWOOF LLC	12100 HWY 49	\$20.00	10/23/2020
THIRD COAST AUTO SALES	2248 E PASS RD	\$20.00	10/23/2020
TONY NELSON KING OF PHILLY CHEESE STEAKS	11 PASS RD	\$35.00	10/23/2020
BJ'S LANDSCAPING & LAWN CARE	1260 28TH ST	\$20.00	10/26/2020
CLARK OIL # 19	720 STATION STREET	\$65.00	10/26/2020
CLARK OIL # 19	720 STATION STREET	\$47.50	10/26/2020
CLARK OIL # 41	394 PASS ROAD	\$35.00	10/26/2020
CLARK OIL #33	10015 HIGHWAY 49	\$65.00	10/26/2020
CLARK OIL # 19	720 STATION STREET	\$40.00	10/26/2020
COASTAL CAR WASH	P O BOX 962	\$20.00	10/26/2020
CRESCENT CITY INDUSTRIAL SERVICES	424 JEFFERSON HWY	\$20.00	10/26/2020
EL CARIBE LATINO	1820 PASS RD	\$35.00	10/26/2020
GARDNER REALTORS	3332 N WOODLAWN AVE	\$20.00	10/26/2020
LABOR FORCE LLC	1223 30TH AVE	\$20.00	10/26/2020
MARTIN JEREMY	7266 LOBOUY RD	\$20.00	10/26/2020
3 RIVERS STORAGE UNITS	13612 THREE RIVERS RD	\$20.00	10/27/2020
CALIFORNIA NAILS	1224 PASS ROAD	\$20.00	10/27/2020
CASUAL MALE XL #9670	10737 FACTORY SHOPS BLVD	\$62.50	10/27/2020
CONTRACT SERVICES	184 BRADY DR.	\$20.00	10/27/2020
COST CUTTERS #62051	3701 WAYZATN BLVD #500	\$30.00	10/27/2020
DAVID EVANS AND ASSOCIATES INC	14231 SEAWAY RD STE 4002	\$30.00	10/27/2020

FEDERAL EXPRESS HOME DELIVERY	10268 CORPORATE DRIVE	\$30.00	10/27/2020
FEDEX GROUND	10268 CORPORATE DRIVE	\$30.00	10/27/2020
FREDERICKS & ASSOCIATES	4000 PONDEROSA DRIVE	\$20.00	10/27/2020
GOOD TIMES SPORTS BAR LLC	127 VISTA DR	\$35.00	10/27/2020
GULF COAST PHYSICAL MEDICINE & REHAB INC	11180 HWY 49 STE A	\$20.00	10/27/2020
HORNE ELECTRIC CO	3210 24TH ST	\$20.00	10/27/2020
JACKSON HEWITT TAX SERVICE	12058 HWY 49	\$20.00	10/27/2020
JACKSON HEWITT TAX SERVICE	2510 PASS RD	\$20.00	10/27/2020
JOHN D FOLDING & ASSOCIATES	1912 21ST AVENUE	\$20.00	10/27/2020
KARING TOUCH	1716 44TH AVE	\$20.00	10/27/2020
KARING TOUCH LLC	2214 25TH AVE STE 3	\$20.00	10/27/2020
LEVI'S ONLY STORES INC	3125 CHAD DR STE #220	\$40.00	10/27/2020
MICHAEL W CROSBY ATTORNEY	2111 25TH AVENUE	\$20.00	10/27/2020
MOW BETTER LAWN SERVICE LLC	15395 MINOSA DR	\$20.00	10/27/2020
PROSPER GULFPORT APARTMENTS	980 COURTHOUSE RD	\$30.00	10/27/2020
SHEAR POLISH SALON	1505 E PASS RD	\$20.00	10/27/2020
SHELLY & DESTRY'S BARBER SHOP	12342 ASHLEY DR STE B	\$20.00	10/27/2020
SMILE DOCTORS	295 SE INTERLOOP	\$39.00	10/27/2020
THE DISNEY STORE # 973	1101 FLOWER ST	\$92.50	10/27/2020
ARTHRITIS INSTITUTE OF MISSISSIPPI LLC	9344 THREE RIVERS RD #A	\$20.00	10/27/2020
NEXGEN HEALTHCARE LLC	9344 THREE RIVERS RD #B	\$20.00	10/27/2020
TASTE FUSION LLC	14451 DEDEAUX RD #I	\$20.00	10/27/2020
BELLS DRAFTING SERVICE	2311 ROBERT DRIVE	\$20.00	10/28/2020
BELLS DRAFTING SERVICE	2311 ROBERT DRIVE	(\$20.00)	10/28/2020
BELLS DRAFTING SERVICE	2311 ROBERT DRIVE	\$20.00	10/28/2020
COASTAL CAR WASH	15319 DEDEAUX ROAD	\$20.00	10/28/2020
COASTAL CAR WASH	15319 DEDEAUX ROAD	(\$20.00)	10/28/2020
COASTAL CAR WASH	15319 DEDEAUX ROAD	\$20.00	10/28/2020
CONTINUING EDUCATION PRODUCTIONS INC	P O BOX 6003	\$20.00	10/28/2020
CONTINUING EDUCATION PRODUCTIONS INC	P O BOX 6003	(\$20.00)	10/28/2020
CONTINUING EDUCATION PRODUCTIONS INC	P O BOX 6003	\$20.00	10/28/2020
CORNER STORE	803 34TH ST	\$47.50	10/28/2020
PLAN HOUSE ENTERPRISES LLP	14231 SEAWAY ROAD UNIT E6 & E7	\$20.00	10/28/2020
PLAN HOUSE ENTERPRISES LLP	14231 SEAWAY ROAD UNIT E6 & E7	(\$20.00)	10/28/2020
PLAN HOUSE ENTERPRISES LLP	14231 SEAWAY ROAD UNIT E6 & E7	\$20.00	10/28/2020
SPORT CLIPS	P O BOX 460	\$30.00	10/28/2020
SPORT CLIPS	P O BOX 460	(\$30.00)	10/28/2020
SPORT CLIPS	P O BOX 460	\$30.00	10/28/2020
HOLLEY JULIE	2400 25TH AVE	\$20.00	10/28/2020
NO DOUBT CUTTS	2112 25TH AVE	\$20.00	10/28/2020
	TOTAL AMOUNT:	\$29,916.70	

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga

Date: November 3, 2020

Ref: Road Clearing / Hurricane Zeta
Public Works

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by DNA for a total bid amount of \$16,800.00.

I have issued Purchase Order #220612 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

Road Clearing / Hurricane Zeta PO #220612							
		DNA		SCI		Knowles	
CREW PER HOUR CHARGE	48	\$ 350.00	\$ 16,800.00	\$ 650.00	\$ 31,200.00	\$ 2,000.00	\$ 96,000.00
		\$ 16,800.00		\$ 31,200.00		\$ 96,000.00	

Compatibility Report for Auger.xls
Run on 4/21/2020 13:32

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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: November 9, 2020

Re: Bayou View Fitness 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 Fitness. 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 \$19,979.98.

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: R0026200106
CUSTOMER: 3950A07
Project: R0026_43382574781_11

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 Fitness

Prepared by:

Jefcoat Recreation and Construction

PO Box 6197
Pearl, MS 39288
6016245437 (phone)
crj@jefcoatrecreation.com

Ship To Address:

Gus (228) 868-5881
City of Gulfport
1515 23rd Ave
Gulfport, MS 39502
(228) 868-5881 (phone)
glwesson@gulfport-ms.gov

End User:

Gus (228) 868-5881
City of Gulfport
1515 23rd Ave
Gulfport, MS 39502
(228) 868-5881 (phone)
glwesson@gulfport-ms.gov

Quote Number: R0026200106
Quote Date: 11/3/20
Valid For: 30 Days From Quote Date

PlayArea_1_1

Product line: KidsChoice
Age group: 13+

Global defaults

Accent - FS	SILVER
Clamp - FS	COBALT
Post - FS	COBALT
PVC - FS	RED
Touch Up Paint	

Components

Part Number	Description	Qty	Weight	Unit Price	Total
925920Z	TOUCH UP PAINT KIT - FREESTANDING (NO PRICE)	1	2.00	0.00	0.00
LF001	OTS ASSY STEP STATION	1	115.00	1,336.00	1,336.00
LF002	OTS ASSY DIP STATION	1	82.00	1,127.00	1,127.00
LF003	OTS ASSY EXERCISE STATION ROW	1	100.00	1,238.00	1,238.00
LF004	OTS ASSY EXERCISE STATION PRESS	1	70.00	1,187.00	1,187.00
LF005	OTS ASSY EXERCISE STATION AB	2	120.00	1,464.00	2,928.00
LF041	OTS ASSY SHORT CONNECTOR CARGO NET	1	95.00	1,400.00	1,400.00
LF042	OTS ASSY SHORT CONNECTOR ARC LADDER	1	100.00	876.00	876.00
LF043	OTS ASSY SHORT CONNECTOR PULL UP	1	60.00	474.00	474.00
LF062	OTS ASSY LONG CONNECTOR ARC TRAVERSE	2	80.00	746.00	1,492.00

LF063	OTS ASSY LONG CONNECTOR MONKEY BARS	1	86.00	893.00	893.00
LF099	OTS ASSY 99" POST, INGROUND	12	70.00	271.00	3,252.00
LF100	OTS ASSY CLAMPS	30	8.00	47.00	1,410.00
LF101	OTS MREC LOGO FITNESS SIGN ASSY FOR 1 SIGN	6	1.50	61.00	366.00

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

Totals:

Equipment Weight:	2,199.00 lbs
Equipment List:	\$17,979.00
Discount Amount:	-\$5,500.00
Equipment Price:	\$12,479.00
Freight:	\$1,000.98
Installation:	\$6,500.00
Products by Other:	\$0.00
SubTotal:	\$19,979.98
Estimated Sales Tax*:	\$0.00
Grand Total:	\$19,979.98

Notes: Sourcewell Contract #03017 LTS

Quoted By 

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: R0026200106 **Quote Date:** 11/3/20 **Equipment:** \$17,979.00 **Grand Total:** \$19,979.98

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.

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

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

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

Date: 9/25/20

Re: **Recommendation to Award Contract – Update for the City Council**
- Bernard Bayou Blueway Kayak Launches

On July 30, 2020, bids were received for the above referenced project. Three (3) bids were received. Attached is a copy of the bid tabulation. After discussion by Councilwoman Pucheu from the City Council, it was requested that we review the bids and consider the fact that the City may not have an easement at Kramer Marine in 2 years as the existing easement is set to expire. With that in consideration, we have opted to award the bid to Moran Hauling, Inc. for the construction of the kayak launches at the base bid (Gulfport Lake) at \$126,889.19 and the Alterante #2 bid (Handsboro Park) at \$108,879.00 in the total amount of \$235,768.19. At the time when the Kramer Marine easement is worked out, we can submit for another Tidelands Grant for its construction. The contract time will still be 90 days. The lowest bidder was from Moran Hauling, Inc. of Gulfport, MS, in the amount of \$235,768.19 and this bid is considered responsive to all bid document requirements. I believe the letter meets the concerns of the City Council and the motion adopted on September 22, 2020.

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

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

Please place this item on the October 6, 2020 Council Agenda for notice to the City Council.

Attachments: 1. Bid Tabulation
2. View of the Kayak Launches

Bernard Bayou Blueway Kayak Launches
Harrison County, MS

CONTRACTOR'S BID TABULATION

BIDS RECEIVED July 30, 2020 UNTIL 10:00 A.M., C.S.T.

LOCATION: HARDY BUILDING 1410 24TH AVENUE, 2ND FLOOR, GULFPORT, MS 39501



CERTIFICATE OF RESPONSIBILITY

BID BOND / ADDENDA

Gulfport Lake Location

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



08/04/2020

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

Date

Bernard Bayou Blueway Kayak Launches
Harrison County, MS



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

CERTIFICATE OF RESPONSIBILITY
BID BOND / ADDENDA

Kremer Marine Location Alternate #1

ITEM	DESCRIPTION	QTY	UNIT	Moran Hauling		Hopkins Construction		J.E. Borries Inc	
				UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1	MOBILIZATION	1	LS	\$ 5,350.00	\$ 5,350.00	\$ 2,900.00	\$ 2,900.00	\$ 11,000.00	\$ 11,000.00
2	REMOVAL OF ASPHALT AND CURB	0	SF	\$ 1.69	\$ -	\$ -	\$ -	\$ -	\$ -
3	CLEAR AND GRUB	300	SF	\$ 3.50	\$ 1,050.00	\$ 2.50	\$ 750.00	\$ 10.00	\$ 3,000.00
4	SELECT FILL	12	CY	\$ 21.00	\$ 252.00	\$ 77.08	\$ 925.00	\$ 60.00	\$ 720.00
5	LIMESTONE BASE	0	CY	\$ 125.00	\$ -	\$ -	\$ -	\$ -	\$ -
6	KAYAK LAUNCH AND GANGWAY	1	LS	\$ 53,100.00	\$ 53,100.00	\$ 45,000.00	\$ 45,000.00	\$ 63,000.00	\$ 63,000.00
7	CONCRETE SIDEWALK (4" THICK)	290	SF	\$ 12.00	\$ 3,480.00	\$ 16.21	\$ 4,700.00	\$ 7.20	\$ 2,088.00
8	ASPHALT PAVING	0	TONS	\$ 282.50	\$ -	\$ -	\$ -	\$ -	\$ -
9	BOLLARDS	0	EA	\$ 1,534.00	\$ -	\$ -	\$ -	\$ -	\$ -
10	SIGNAGE	0	EA	\$ 250.00	\$ -	\$ -	\$ -	\$ -	\$ -
11	WHEEL STOPS	0	EA	\$ 150.00	\$ -	\$ -	\$ -	\$ -	\$ -
12	KIOSKS (INCLUDE SLAB)	1	EA	\$ 16,000.00	\$ 16,000.00	\$ 20,000.00	\$ 20,000.00	\$ 23,000.00	\$ 23,000.00
13	SOLAR POWERED LIGHT FIXTURE	1	EA	\$ 7,175.00	\$ 7,175.00	\$ 7,850.00	\$ 7,850.00	\$ 7,000.00	\$ 7,000.00
14	PAVEMENT STRIPING	1	LS	\$ 1,190.00	\$ 1,190.00	\$ 525.00	\$ 525.00	\$ 900.00	\$ 900.00
15	TIMBER PILES	4	EA	\$ 1,542.00	\$ 6,168.00	\$ 800.00	\$ 3,200.00	\$ 2,000.00	\$ 8,000.00
TOTAL ADDITIVE ALTERNATE NO.1:				\$	\$ 93,765.00	\$	\$ 85,850.00	\$	\$ 118,708.00
Irregular Bid									

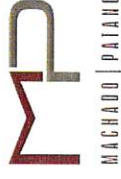


08/04/2020

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

Bernard Bayou Blueway Kayak Launches
Harrison County, MS

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



CERTIFICATE OF RESPONSIBILITY

BID BOND / ADDENDA

Handshoro Park Location Alternate #2

ITEM	DESCRIPTION	QTY	UNIT	Moran Hauling		Hopkins Construction		J.E. Borries Inc	
				UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1	MOBILIZATION	1	LS	\$ 6,600.00	\$ 6,600.00	\$ 2,800.00	\$ 2,800.00	\$ 9,000.00	\$ 9,000.00
2	REMOVAL OF ASPHALT AND CURB	900	SF	\$ 1.69	\$ 1,521.00	\$ 5.42	\$ 4,875.00	\$ 3.00	\$ 2,700.00
3	CLEAR AND GRUB	700	SF	\$ 3.50	\$ 2,450.00	\$ 2.00	\$ 1,400.00	\$ 5.00	\$ 3,500.00
4	SELECT FILL	20	CY	\$ 21.00	\$ 420.00	\$ 26.25	\$ 525.00	\$ 60.00	\$ 1,200.00
5	LIMESTONE BASE	20	CY	\$ 125.00	\$ 2,500.00	\$ 75.00	\$ 1,500.00	\$ 90.00	\$ 1,800.00
6	KAYAK LAUNCH AND GANGWAY	1	LS	\$ 43,202.00	\$ 43,202.00	\$ 64,000.00	\$ 64,000.00	\$ 47,000.00	\$ 47,000.00
7	CONCRETE SIDEWALK (4" THICK)	406	SF	\$ 38.50	\$ 15,631.00	\$ 15.02	\$ 6,100.00	\$ 7.00	\$ 2,842.00
8	ASPHALT PAVING	18	TONS	\$ 282.50	\$ 5,085.00	\$ 373.61	\$ 6,725.00	\$ 200.00	\$ 3,600.00
9	BOLLARDS	4	EA	\$ 950.00	\$ 3,800.00	\$ 462.50	\$ 1,850.00	\$ 150.00	\$ 600.00
10	SIGNAGE	1	EA	\$ 250.00	\$ 250.00	\$ 1,250.00	\$ 1,250.00	\$ 500.00	\$ 500.00
11	WHEEL STOPS	1	EA	\$ 150.00	\$ 150.00	\$ 350.00	\$ 350.00	\$ 150.00	\$ 150.00
12	KIOSKS (INCLUDE SLAB)	1	EA	\$ 16,000.00	\$ 16,000.00	\$ 20,000.00	\$ 20,000.00	\$ 23,000.00	\$ 23,000.00
13	SOLAR POWERED LIGHT FIXTURE	1	EA	\$ 7,175.00	\$ 7,175.00	\$ 7,850.00	\$ 7,850.00	\$ 7,000.00	\$ 7,000.00
14	PAVEMENT STRIPING	1	LS	\$ 1,011.00	\$ 1,011.00	\$ 500.00	\$ 500.00	\$ 800.00	\$ 800.00
15	TIMBER PILES	2	EA	\$ 1,542.00	\$ 3,084.00	\$ 312.50	\$ 625.00	\$ 2,000.00	\$ 4,000.00
TOTAL ADDITIVE ALTERNATE NO.2:				\$	108,879.00	\$	120,350.00	\$	107,692.00
Irregular Bid									

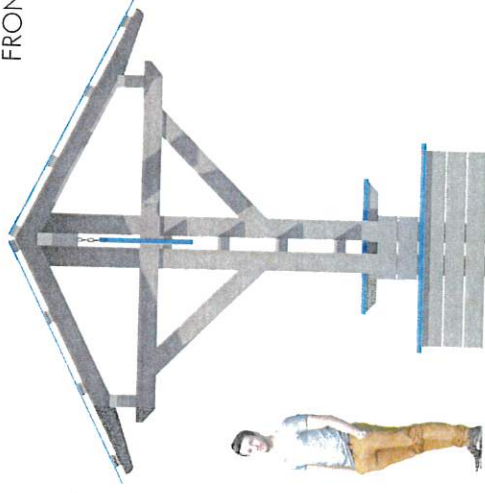


08/04/2020

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

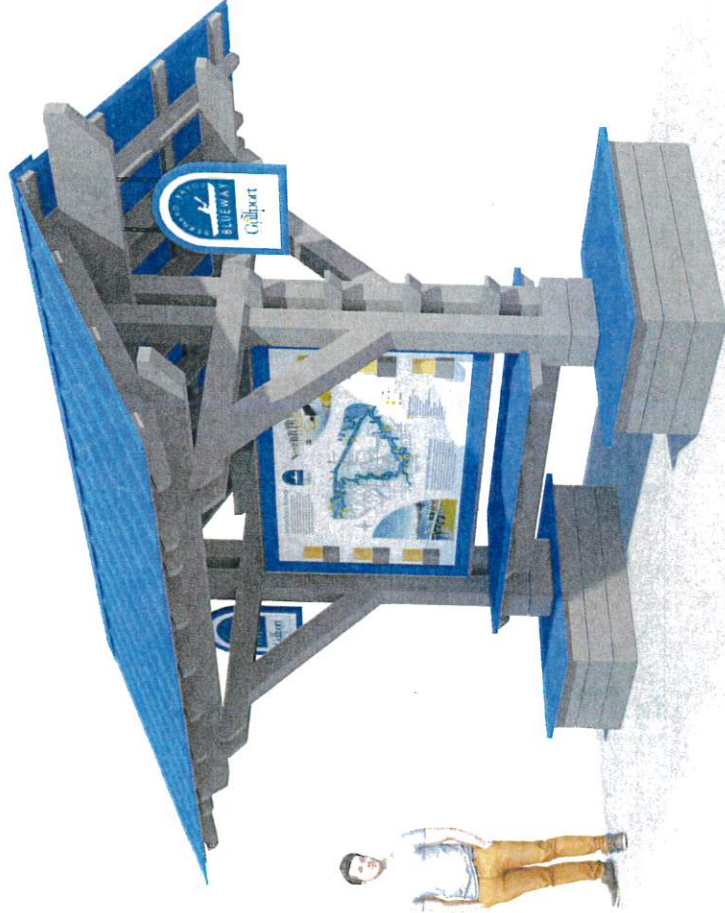


FRONT ELEVATION

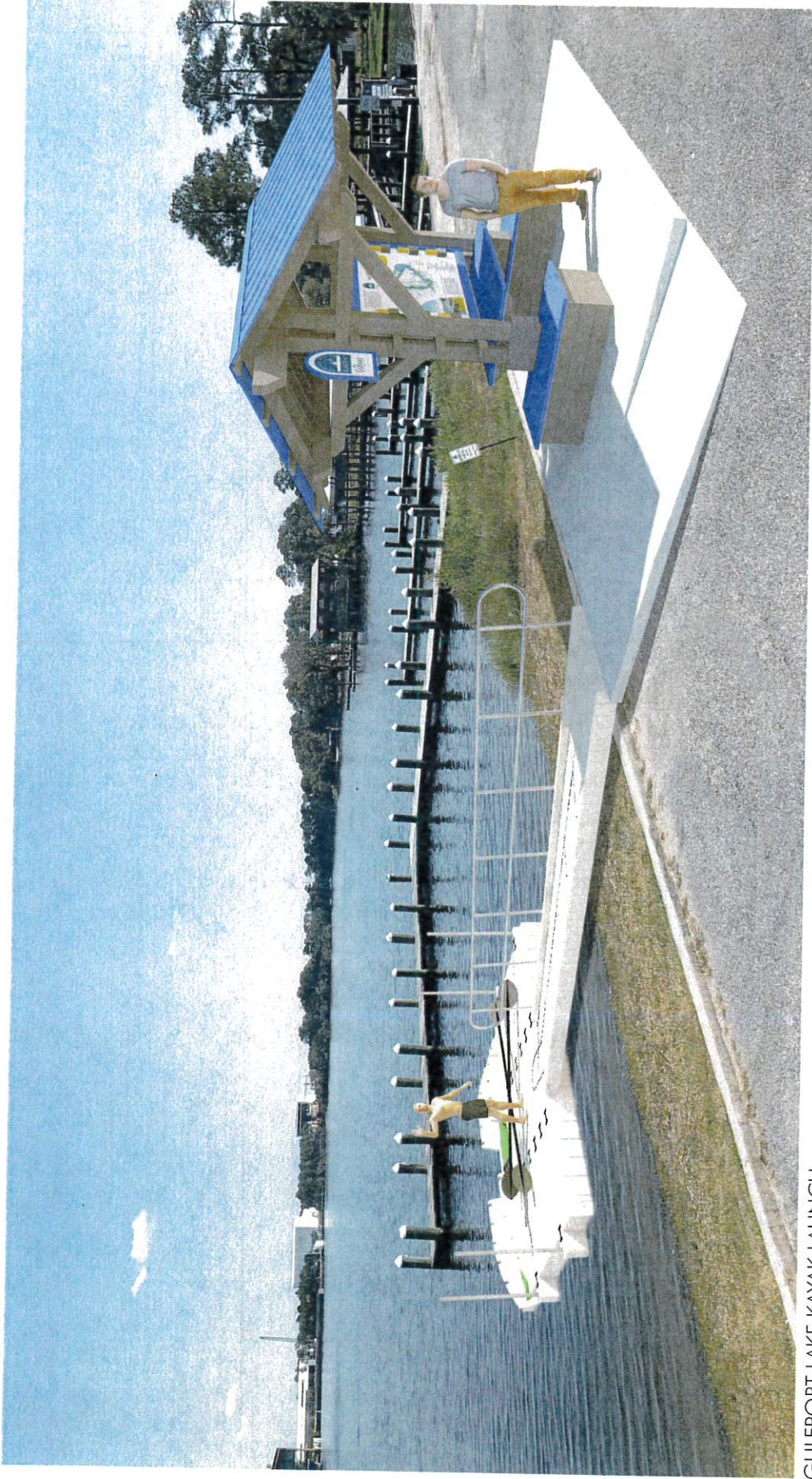


SIDE ELEVATION BERNARD BAYOU BLUEWAY CITY OF GULFPORT

The renderings shown represent an artist's concept only and may vary in detail, color, scope, and design in the final Construction Documents. Architect/Engineer reserves the right to modify the design as required and shall not be held liable to provide any content shown herein.



PERSPECTIVE VIEW



GULFPORT LAKE KAYAK LAUNCH



HANDBORO PARK KAYAK LAUNCH

FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

THIS AGREEMENT is dated as of the 7 day of November, 2020, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and Off The Chain Sports (hereinafter called Promoter) for the use of the facilities located in and/or near the City of Gulfport's Sportsplex or Goldin Park as more fully identified in Promoter's Facility Use Application which is attached hereto as Exhibit "A" and incorporated herein by reference (hereinafter, "Requested Facilities"), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. SCOPE OF AGREEMENT: City shall permit Promoter exclusive use of the Requested Facilities for the date/s set forth in the Application for Use only and solely for the Tournament (hereinafter, the "Tournament") identified in the Facility Use Application and further in accord with the terms and conditions contained herein. Should Promoter expand or change the scope of the Tournament or secure a sponsor for the Tournament without first obtaining the written approval of City, said expansion or change or securing of sponsor shall constitute a default under this Agreement and shall be ground for immediate termination of the Tournament by the City of Gulfport by and through its Director of Leisure Services or its Sportsplex Manager.
2. USE FEE. The fee to use the Requested Facilities on the dates and at the times set forth in Exhibit A hereto shall be (please check applicable):
 - A. Softball
 - ☐ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - B. Baseball
 - ☒ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - C. Soccer
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

The fee includes preparation and lining of fields (if necessary) by the City prior to the Tournament and is based on the Tournament schedule provided by Promoter. The fee noted herein may be adjusted based on the final Tournament schedule.

- A. To reserve the fields noted in the Facility Use Application on the dates and at the times set forth therein, the Facility Use Application must be submitted and the Agreement executed by the Promoter and the City. Additionally, a \$500.00 deposit must be submitted at least ninety (90) days prior to the start of the Tournament. The deposit shall be applied to the Use and/or Cancellation Fee and noted on the invoice. This Agreement shall not be valid

DA (Initial here)

unless the Facility Use Application is attached hereto as Exhibit "A" and the \$500.00 deposit is received by the City at least ninety (90) days prior to the start of the Tournament.

- B. An invoice for the balance of the Use Fee shall be mailed or e-mailed to the Promoter within two (2) week days of the conclusion of the Tournament. Promoter shall reimburse the City for the City's costs associated with any damaged or lost equipment and such costs will be billed separately upon completion of repairs or purchase of replacement equipment. Payment is due to the City from the Promoter within thirty (30) days of invoice date.
- C. Any invoices not paid within thirty (30) days of invoice date will be turned over for collection and the City reserves the right to cancel any or all other Tournaments currently contracted with the City by Promoter.
- D. Each tournament shall be on a separate Facility Use Application.
- 3. RULES AND REGULATIONS. Promoter shall strictly enforce the "Rules and Regulations" set forth in Exhibit "B" hereto. Failure of Promoter to strictly enforce the same shall constitute a breach of this Agreement.
- 4. SPONSORS. Promoter agrees and understands that the City has entered into certain "exclusive rights" agreements or contracts including, but not limited to, agreements or contracts concerning food and/or beverage. As a result, Promoter shall advise the City, in writing, of any sponsors of or associated with the Tournament on the Facility Use Application or immediately upon tentatively securing a sponsor for an already scheduled Tournament. No Tournament or other sponsor shall be in conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. The City reserves the sole discretion to determine if a proposed sponsor would conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. Should a sponsor conflict, directly or otherwise, with a City "exclusive rights" agreement or contract, the City has the sole discretion to advise the Promoter to drop the sponsor and/or to cancel the tournament without recourse by Promoter.
- 5. CANCELLATION. Promoter must advise the City of Tournament or field cancellation no less than ten (10) days prior to the scheduled start of a Tournament. If Tournament is cancelled less than ten (10) days prior to the schedule start of a Tournament, Promoter shall pay a \$75.00 per grass field per day cancellation fee or \$100.00 per artificial turf field per day cancellation fee, whichever is applicable.
- 6. CITY RIGHTS AND RESPONSIBILITIES.
 - A. The City (i.e., any City employee) has the right to remove any team, player, vendor, or group from the Sportsplex due to misconduct or infraction of rules.
 - B. The City shall provide trash pick up.
 - C. The City's decision on playability of the fields due to inclement weather or any other circumstances prior to or during a Tournament shall be final.
 - D. The City has the right to remove any person, team, player, vendor, group or spectator from the complex due to misconduct or infraction of rules.
 - E. The City shall provide contract concession operation for the hours of the Tournament.
 - F. The City shall prepare contracted fields per specifications prior to first game.

- G. The City shall inspect and clean restrooms (replace toilet paper, trash bags, and cleaning supplies.
- H. The City shall open and secure facility entrance gates daily.
- I. The City shall provide access to scoreboard towers and field lights as requested.
- J. The City shall provide emergency call list.
- 7. PROMOTER RIGHTS AND RESPONSIBILITIES.
 - A. Promoter may coordinate motel arrangements and retain any revenue.
 - B. Promoter may sell t-shirts and other non-food or non-beverage merchandise via a City approved vendor. Promoter shall compensate the City \$75/day for each merchandise vendor. Vendors must work under Promoter's Mississippi Sales Tax number or under the Vendors' own Mississippi Sales Tax numbers. Vendors shall contact the Sportsplex Manager at least three (3) weeks prior to scheduled Tournament.
 - C. Promoter shall obtain a Mississippi Sales Tax number to collect gate admissions or sell non-food and non-beverage merchandise. The Mississippi Sales Tax number must either be on file with the City or be provided to the Sportsplex Manager at least one week prior to Tournament or Tournament. Promoter and any approved vendors are responsible for reporting to the Mississippi Department of Revenue.
 - D. Food Vendors may be allowed ONLY with written approval from the City's concessions contractor and the City. A \$50.00 per day per food vendor charge shall be paid to the City.
 - E. Promoter is responsible for marking and dragging fields during the Tournament. The City will provide rakes, shovels, line, lime and line marker. After any rain, a Sportsplex representative must be contacted before any work will be done to the fields. No trench digging allowed.
 - F. Promoter must vacate the fields at the designated time.
 - G. Promoter may charge an entry fee and retain all revenues and may charge a gate admission fee into its Tournament and shall have full rights to gate admission during the Tournament.
 - H. Promoter shall contact the Sportsplex Manager for vendor approval if any merchandise vendors are planned for a Tournament. Food and beverage vendors are not allowed.
 - I. Promoter will be responsible for the conduct of all players and spectators attending the Tournament and shall enforce all applicable rules and regulations as may, from time to time, be promulgated by the City of Gulfport.
 - J. Promoter shall ensure that all Tournaments held at the complex are sanctioned through a governing body.
 - K. Promoter shall provide a final Tournament scheduled at least three (3) days prior to the start of the Tournament.
 - L. Promoter shall complete a field specification form and advise the Sportsplex Manager of the name of the Tournament Director at least five (5) days prior to the start of the Tournament.
 - M. Promoter shall provide proof of sanctioning organization.
 - N. Promoter shall secure light and score towers each night during the Tournament.

8. **UTILITY VEHICLE.** The City, upon request of Promoter, may provide utility vehicles to Promoter to maintain fields, empty trash and as a means of transportation. The following rules shall be enforced by Promoter with regard to use of the City owned utility vehicles:
- A. All drivers must be at least 16 years of age and possess a valid driver license.
 - B. Only employees or contractors of Promoter are authorized to use the utility vehicles.
 - C. Drivers must obey all traffic rules and regulations.
 - D. No more than one passenger allowed in seat during movement.
 - E. No persons allowed in truck bed.
 - F. Utility vehicles must be returned clean.
 - G. Any accident no matter how small must be reported to the Sportsplex staff immediately and an incident report completed.
 - H. Utility vehicle must be properly secured when not in use (lock and cable provided by City).
 - I. Utility vehicle will not be used when fields are too wet to drag mat.
 - J. Should overloading or heavy pulling cause damage to rear end or transmission, Promoter shall be responsible for repairs to the utility vehicle.
 - K. No more than 150 pounds allowed in truck bed.
 - L. Promoter must furnish a copy of an insurance policy as proof of insurance coverage for any property or equipment damage for duration of Tournament.
9. **INDEMNIFICATION AND LIABILITY INSURANCE**
- A. **Possession and control of the Requested Facilities.** The Promoter assumes full possession and control of the Requested Facilities to be exercised according to this Agreement, the rules and regulations of the City and standards of care legally enforceable against the property, equipment, or Promoter, and the Promoter assumes full responsibility for the Tournament and any and all accidents on the Requested Facilities, and liability for all losses, expenses, damages, demands and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damage to property sustained or claims to have been sustained in connection with or to have arisen out of conduct of the business or activity by/of the Promoter on or about the Requested Facilities during the term of this Agreement, and the Promoter agrees to take all reasonable steps to avoid creation of a hazard.
 - B. **Indemnification.** Promoter and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Promoter and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. **Liability Insurance.**
 - i. **Proof of Insurance.** Promoter shall provide, and pay all premiums when due, to maintain public liability insurance coverage in effect during the term of this Agreement, specifically naming the City as an insured. Promoter shall furnish a copy of the policy, as

proof of insurance coverage to the City in sufficient time in advance of the Tournament for review by the City Attorney and/or the City's Insurance advisors.

- ii. Coverage requirements. The City requires that said liability insurance coverage shall be by a carrier having a rating of no less than "B-10". A lesser rating shall be accepted only after upon recommendation of the City Attorney after consideration of the company's reputation, reserves, and other factors deemed important, and the special circumstances of the Tournament. Minimum liability coverage limits shall be \$2,000,000.00 "per occurrence".
 - iii. Special Tournaments or Hazards. Promoter shall furnish a list of all Tournaments or activities to be staged on the Requested Facilities, or otherwise to be sponsored as a part of the Tournament staged on the Requested Facilities. No special Tournaments or activities shall be held in connection with the Tournament that are excluded from the Promoter's public liability insurance coverage, unless a separate policy is furnished for the excluded activities naming the City as insured and fulfilling the same requirements and limits or liability as specified for Promoter's public liability insurance. Holding of any such activities excluded from the coverage and not specifically approved by the City for the Tournament by the City of Gulfport shall void this Agreement and permit the City to terminate the Tournament immediately.
 - iv. Additional requirements. The City shall have the right to refuse to allow any special activity deemed by the City to be extra hazardous in nature. The City shall further have the right to require as a condition precedent to all other requirements hereof, additional insurance (increased coverage) shall be furnished to cover the Tournament or activity, or that the Promoter's public liability over and above the insurance coverage for the special Tournament. The City shall have the unconditional right to refuse to approve any policy of insurance, or the holding of any Tournament, where in its sole discretion, the City is not adequately insured against the risk involved.
 - v. Contingency Provision. The City reserves the right to cancel this agreement or make substitute facilities available if implementation or change of the City's Master Plan should cause said facilities to be moved or to no longer be available for short term rental purposes, or in the Tournament of an unforeseen emergency or disaster.
10. NOTICE. Any official written notices required to be given under this Contract shall be hand delivered or mailed by U.S. Mail to the following:

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

With a copy to:
City of Gulfport

DA (Initial here)

Attn: City Attorney's Office
2309 15th Street
Gulfport, MS 39501

Promoter: Off The Chain Sports (Name of Promoter)
174 Bayou Lafourche Drive (Address)
Thibodaux, LA 70301 (City, State and Zip)

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

11. SEVERABILITY; NON-ENDORSEMENT. If any word, clause, sentence, paragraph, condition, provision, or term of this Contract is or hereafter becomes legally unenforceable, the same shall be severed from this Contract, and all remaining provisions of this Contract shall be unaffected, and shall be interpreted in accordance with the express written intention of this Contract. It is further understood by the parties that City exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Promoter and the execution, enforcement, and administration of, or any performance in accordance with this Contract, and/or any use or occupancy of the Requested Facilities by City, Promoter, or any other person or entity shall not in any way be construed or interpreted as City's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.
12. NON-WAIVER. In the Tournament City fails to enforce any provision of this Agreement, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
13. AMENDMENT. This Contract may be amended only by written instrument approved by City and Promoter. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.
14. ENTIRE CONTRACT. This Contract constitutes the entire Contract between City and Promoter relating to signage on the Marquee sign reference herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Contract supersedes any prior covenants, appurtenant to or involving the Marquee sign or advertising thereon.
15. AUTHORITY AND GUARANTEE. The Undersigned represent that they have full power and authority to enter into this Contract on behalf of the City and Promoter and that they enter into this Contract, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein. The undersigned for and on behalf of Promoter further represents and agrees that they personally guarantee the payments specified herein and agree that they shall be jointly and severally liable for the same along with Promoter.
16. CHOICE OF LAW. This contract shall be interpreted according to the laws of the State of Mississippi. Any and all lawsuits brought against the City of Gulfport that arise out of this Agreement or the Tournament which is the subject of this agreement shall be brought in the courts of Harrison County, Mississippi, First Judicial District.

[REST OF PAGE LEFT BLANK INTENTIONALLY]

DA (Initial here)

IN WITNESS WHEREOF as duly authorized:

City:

CITY OF GULFPORT, MISSISSIPPI

By:

Gus Wesson
Gus Wesson, Director of Leisure Services
for Billy Hewes, Mayor

Attest:

Gerard Bellocq
Gerard Bellocq, City Clerk

Dated:

10.23.20

Promoter:

Off The Chain Sports

(Name of Promoter)

By:

Dustin Albares

DUSTIN ALBARES

(Printed name and title of person signing)

Dated:

10-16-2020

TA

(Initial here)

FACILITY USE APPLICATION
GULFPORT SPORTSPLEX – GOLDIN PARK

\$500.00 deposit MUST be submitted at least ninety (90) days prior to Tournament start.
Only ONE tournament per application – application must be fully completed.

Date Application Submitted: October 1, 2020

Promoter (CORPORATE NAME): Off The Chain Sports

Name of Tournament: Gulfport Beach Brawl

Sanctioning Body: DA Sports, LLC

Primary Contact Person: Dustun Albares

Physical address: 174 Bayou Lafourche Drive, Thibodaux, LA 70301

Mailing address, if different: same

E-mail address: otcsportsceo@gmail.com

Phone: (Hm) _____ (Wk) _____ (Cell) 985-859-0865 (Fax) _____

Alternate Contact Person: Austun Albares

Physical address: 174 Bayou Lafourche Drive, Thibodaux, LA 70301

Mailing address, if different: same

E-mail address: otcsports@gmail.com

Phone: (Hm) _____ (Wk) _____ (Cell) 985-856-0988 (Fax) _____

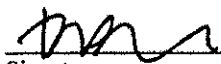
Facility Requested (circle one): Gulfport Sportsplex Goldin Park

- For Gulfport Sportsplex (circle field numbers requested)
Baseball/Softball: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 | Soccer: 1 2 3 4 5 6
 ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ | ☐ ☐ ☐ ☐ ☐ ☐
- For Goldin Park (circle field numbers requested)
Baseball/Softball: 1 2 3 4 | Soccer: 1 2 TOTAL FEES DUE: \$2,700
 ☐ ☐ ☐ ☐ | ☐ ☐

Grass fields (Fields 1 – 9 and Soccer) - \$150.00/field/day • Artificial Turf fields (10-15 - \$225/field/day)

Dates of Tournament: November 7,8, 2020

The undersigned understands that the fields and dates requested herein are not reserved for the above named tournament until such time as a Facility Use Agreement has been executed by the Promoter or its representative and the City of Gulfport. At all time, the Promoter agrees to abide by the terms of the Use Agreement. This Application is submitted by the undersigned for or on behalf of the aforementioned promoter.


Signature

October 12, 2020
Date

Dustun Albares
Printed Name

EXHIBIT "B"
RULES AND REGULATIONS

1. Campers, RVs, motor homes or pull behinds are only allowed to "set up" in designated parking areas (soccer field parking lot).
2. No overnight parking allowed.
3. No personal coolers or ice chests allowed and should be left in private vehicles.
4. Issue team cooler tags to each coach. Cooler tags shall be issued for team use only.
5. No alcoholic beverages, firearms, tobacco products, barbecue grills or other cooking apparatus, pets are permitted at the complex, including parking lots.
6. Individuals are not allowed to bring any outside food or beverage into the complex, including parking lots.
7. No tobacco or smoking within the complex.
8. No pets or animals allowed.
9. No profanity or foul language allowed.
10. No bicycles, skateboards, rollerblades, scooters or motorcycles allowed.
11. No glass containers or bottles.
12. All persons shall wear shirts, pants or shorts and shoes at all times.
13. Graffiti or defacing City property will not be tolerated.
14. Children must have adult supervision at all times.
15. Picnic tables, ramps or other equipment shall not be used as "grinding" or "jumping" areas.
16. No soft toss against fence.
17. No tents or canopies allowed on fields.
18. Any EZ up tents or canopies must use sandbags – no anchors in asphalt.
19. Sportsplex guests, spectators, or any individual violating any rule will be asked to comply with these rules and regulations. Anyone not complying with the Sportsplex Rules will be reported to the Gulfport Police Department for appropriate action.
20. Promoter must provide a sketch with location of vendors, stage, etc., two weeks prior to scheduled Tournament.
21. No additional electrical support will be provided.
22. Overnight security requires Sportsplex Manager approval. If approved, only the Promoter and one (1) other person are authorized to stay on premises.
23. All gates will be secured one hour after the end of daily Tournament.
24. No game can start after 12:30 AM.
25. The City reserves the right to change and/or amend these Rules and Regulations at any time. Notice of changes will be provided to all Promoters with pending Facility Use Agreements.

DA (Initial here)

FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

THIS AGREEMENT is dated as of the 21 day of November, 2020, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and Off The Chain Sports (hereinafter called Promoter) for the use of the facilities located in and/or near the City of Gulfport's Sportsplex or Goldin Park as more fully identified in Promoter's Facility Use Application which is attached hereto as Exhibit "A" an incorporated herein by reference (hereinafter, "Requested Facilities"), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. SCOPE OF AGREEMENT: City shall permit Promoter exclusive use of the Requested Facilities for the date/s set forth in the Application for Use only and solely for the Tournament (hereinafter, the "Tournament") Identified in the Facility Use Application and further in accord with the terms and conditions contained herein. Should Promoter expand or change the scope of the Tournament or secure a sponsor for the Tournament without first obtaining the written approval of City, said expansion or change or securing of sponsor shall constitute a default under this Agreement and shall be ground for immediate termination of the Tournament by the City of Gulfport by and through its Director of Leisure Services or its Sportsplex Manager.
2. USE FEE. The fee to use the Requested Facilities on the dates and at the times set forth in Exhibit A hereto shall be (please check applicable):
 - A. Softball
 - ☐ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - B. Baseball
 - ☒ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - C. Soccer
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

The fee includes preparation and lining of fields (if necessary) by the City prior to the Tournament and is based on the Tournament schedule provided by Promoter. The fee noted herein may be adjusted based on the final Tournament schedule.

- A. To reserve the fields noted in the Facility Use Application on the dates and at the times set forth therein, the Facility Use Application must be submitted and the Agreement executed by the Promoter and the City. Additionally, a \$500.00 deposit must be submitted at least ninety (90) days prior to the start of the Tournament. The deposit shall be applied to the Use and/or Cancellation Fee and noted on the invoice. This Agreement shall not be valid

- unless the Facility Use Application is attached hereto as Exhibit "A" and the \$500.00 deposit is received by the City at least ninety (90) days prior to the start of the Tournament.
- B. An invoice for the balance of the Use Fee shall be mailed or e-mailed to the Promoter within two (2) week days of the conclusion of the Tournament. Promoter shall reimburse the City for the City's costs associated with any damaged or lost equipment and such costs will be billed separately upon completion of repairs or purchase of replacement equipment. Payment is due to the City from the Promoter within thirty (30) days of invoice date.
- C. Any Invoices not paid within thirty (30) days of invoice date will be turned over for collection and the City reserves the right to cancel any or all other Tournaments currently contracted with the City by Promoter.
- D. Each tournament shall be on a separate Facility Use Application.
3. RULES AND REGULATIONS. Promoter shall strictly enforce the "Rules and Regulations" set forth in Exhibit "B" hereto. Failure of Promoter to strictly enforce the same shall constitute a breach of this Agreement.
4. SPONSORS. Promoter agrees and understands that the City has entered into certain "exclusive rights" agreements or contracts including, but not limited to, agreements or contracts concerning food and/or beverage. As a result, Promoter shall advise the City, in writing, of any sponsors of or associated with the Tournament on the Facility Use Application or immediately upon tentatively securing a sponsor for an already scheduled Tournament. No Tournament or other sponsor shall be in conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. The City reserves the sole discretion to determine if a proposed sponsor would conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. Should a sponsor conflict, directly or otherwise, with a City "exclusive rights" agreement or contract, the City has the sole discretion to advise the Promoter to drop the sponsor and/or to cancel the tournament without recourse by Promoter.
5. CANCELLATION. Promoter must advise the City of Tournament or field cancellation no less than ten (10) days prior to the scheduled start of a Tournament. If Tournament is cancelled less than ten (10) days prior to the schedule start of a Tournament, Promoter shall pay a \$75.00 per grass field per day cancellation fee or \$100.00 per artificial turf field per day cancellation fee, whichever is applicable.
6. CITY RIGHTS AND RESPONSIBILITIES.
- A. The City (i.e., any City employee) has the right to remove any team, player, vendor, or group from the Sportsplex due to misconduct or infraction of rules.
- B. The City shall provide trash pick up.
- C. The City's decision on playability of the fields due to inclement weather or any other circumstances prior to or during a Tournament shall be final.
- D. The City has the right to remove any person, team, player, vendor, group or spectator from the complex due to misconduct or infraction of rules.
- E. The City shall provide contract concession operation for the hours of the Tournament.
- F. The City shall prepare contracted fields per specifications prior to first game.

- G. The City shall inspect and clean restrooms (replace toilet paper, trash bags, and cleaning supplies.
 - H. The City shall open and secure facility entrance gates daily.
 - I. The City shall provide access to scoreboard towers and field lights as requested.
 - J. The City shall provide emergency call list.
7. PROMOTER RIGHTS AND RESPONSIBILITIES.
- A. Promoter may coordinate motel arrangements and retain any revenue.
 - B. Promoter may sell t-shirts and other non-food or non-beverage merchandise via a City approved vendor. Promoter shall compensate the City \$75/day for each merchandise vendor. Vendors must work under Promoter's Mississippi Sales Tax number or under the Vendors' own Mississippi Sales Tax numbers. Vendors shall contact the Sportsplex Manager at least three (3) weeks prior to scheduled Tournament.
 - C. Promoter shall obtain a Mississippi Sales Tax number to collect gate admissions or sell non-food and non-beverage merchandise. The Mississippi Sales Tax number must either be on file with the City or be provided to the Sportsplex Manager at least one week prior to Tournament or Tournament. Promoter and any approved vendors are responsible for reporting to the Mississippi Department of Revenue.
 - D. Food Vendors may be allowed ONLY with written approval from the City's concessions contractor and the City. A \$50.00 per day per food vendor charge shall be paid to the City.
 - E. Promoter is responsible for marking and dragging fields during the Tournament. The City will provide rakes, shovels, line, lime and line marker. After any rain, a Sportsplex representative must be contacted before any work will be done to the fields. No trench digging allowed.
 - F. Promoter must vacate the fields at the designated time.
 - G. Promoter may charge an entry fee and retain all revenues and may charge a gate admission fee into its Tournament and shall have full rights to gate admission during the Tournament.
 - H. Promoter shall contact the Sportsplex Manager for vendor approval if any merchandise vendors are planned for a Tournament. Food and beverage vendors are not allowed.
 - I. Promoter will be responsible for the conduct of all players and spectators attending the Tournament and shall enforce all applicable rules and regulations as may, from time to time, be promulgated by the City of Gulfport.
 - J. Promoter shall ensure that all Tournaments held at the complex are sanctioned through a governing body.
 - K. Promoter shall provide a final Tournament scheduled at least three (3) days prior to the start of the Tournament.
 - L. Promoter shall complete a field specification form and advise the Sportsplex Manager of the name of the Tournament Director at least five (5) days prior to the start of the Tournament.
 - M. Promoter shall provide proof of sanctioning organization.
 - N. Promoter shall secure light and score towers each night during the Tournament.

8. UTILITY VEHICLE. The City, upon request of Promoter, may provide utility vehicles to Promoter to maintain fields, empty trash and as a means of transportation. The following rules shall be enforced by Promoter with regard to use of the City owned utility vehicles:
- A. All drivers must be at least 16 years of age and possess a valid driver license.
 - B. Only employees or contractors of Promoter are authorized to use the utility vehicles.
 - C. Drivers must obey all traffic rules and regulations.
 - D. No more than one passenger allowed in seat during movement.
 - E. No persons allowed in truck bed.
 - F. Utility vehicles must be returned clean.
 - G. Any accident no matter how small must be reported to the Sportsplex staff immediately and an incident report completed.
 - H. Utility vehicle must be properly secured when not in use (lock and cable provided by City).
 - I. Utility vehicle will not be used when fields are too wet to drag mat.
 - J. Should overloading or heavy pulling cause damage to rear end or transmission, Promoter shall be responsible for repairs to the utility vehicle.
 - K. No more than 150 pounds allowed in truck bed.
 - L. Promoter must furnish a copy of an insurance policy as proof of insurance coverage for any property or equipment damage for duration of Tournament.
9. INDEMNIFICATION AND LIABILITY INSURANCE
- A. Possession and control of the Requested Facilities. The Promoter assumes full possession and control of the Requested Facilities to be exercised according to this Agreement, the rules and regulations of the City and standards of care legally enforceable against the property, equipment, or Promoter, and the Promoter assumes full responsibility for the Tournament and any and all accidents on the Requested Facilities, and liability for all losses, expenses, damages, demands and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damage to property sustained or claims to have been sustained in connection with or to have arisen out of conduct of the business or activity by/of the Promoter on or about the Requested Facilities during the term of this Agreement, and the Promoter agrees to take all reasonable steps to avoid creation of a hazard.
 - B. Indemnification. Promoter and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Promoter and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Liability Insurance.
 - i. Proof of Insurance. Promoter shall provide, and pay all premiums when due, to maintain public liability insurance coverage in effect during the term of this Agreement, specifically naming the City as an Insured. Promoter shall furnish a copy of the policy, as

proof of insurance coverage to the City in sufficient time in advance of the Tournament for review by the City Attorney and/or the City's Insurance advisors.

- ii. Coverage requirements. The City requires that said liability insurance coverage shall be by a carrier having a rating of no less than "B-10". A lesser rating shall be accepted only after upon recommendation of the City Attorney after consideration of the company's reputation, reserves, and other factors deemed important, and the special circumstances of the Tournament. Minimum liability coverage limits shall be \$2,000,000.00 "per occurrence".
 - iii. Special Tournaments or Hazards. Promoter shall furnish a list of all Tournaments or activities to be staged on the Requested Facilities, or otherwise to be sponsored as a part of the Tournament staged on the Requested Facilities. No special Tournaments or activities shall be held in connection with the Tournament that are excluded from the Promoter's public liability insurance coverage, unless a separate policy is furnished for the excluded activities naming the City as insured and fulfilling the same requirements and limits or liability as specified for Promoter's public liability insurance. Holding of any such activities excluded from the coverage and not specifically approved by the City for the Tournament by the City of Gulfport shall void this Agreement and permit the City to terminate the Tournament immediately.
 - iv. Additional requirements. The City shall have the right to refuse to allow any special activity deemed by the City to be extra hazardous in nature. The City shall further have the right to require as a condition precedent to all other requirements hereof, additional insurance (increased coverage) shall be furnished to cover the Tournament or activity, or that the Promoter's public liability over and above the insurance coverage for the special Tournament. The City shall have the unconditional right to refuse to approve any policy of insurance, or the holding of any Tournament, where in its sole discretion, the City is not adequately insured against the risk involved.
 - v. Contingency Provision. The City reserves the right to cancel this agreement or make substitute facilities available if implementation or change of the City's Master Plan should cause said facilities to be moved or to no longer be available for short term rental purposes, or in the Tournament of an unforeseen emergency or disaster.
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With a copy to:
City of Gulfport

Attn: City Attorney's Office
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Gulfport, MS 39501

Promoter: Off The Chain Sports (Name of Promoter)
174 Bayou Lafourche Drive (Address)
Thibodaux, LA 70301 (City, State and Zip)

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

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12. NON-WAIVER. In the Tournament City fails to enforce any provision of this Agreement, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
13. AMENDMENT. This Contract may be amended only by written instrument approved by City and Promoter. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.
14. ENTIRE CONTRACT. This Contract constitutes the entire Contract between City and Promoter relating to signage on the Marquee sign reference herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Contract supersedes any prior covenants, appurtenant to or involving the Marquee sign or advertising thereon.
15. AUTHORITY AND GUARANTEE. The Undersigned represent that they have full power and authority to enter into this Contract on behalf of the City and Promoter and that they enter into this Contract, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein. The undersigned for and on behalf of Promoter further represents and agrees that they personally guarantee the payments specified herein and agree that they shall be jointly and severally liable for the same along with Promoter.
16. CHOICE OF LAW. This contract shall be interpreted according to the laws of the State of Mississippi. Any and all lawsuits brought against the City of Gulfport that arise out of this Agreement or the Tournament which is the subject of this agreement shall be brought in the courts of Harrison County, Mississippi, First Judicial District.

[REST OF PAGE LEFT BLANK INTENTIONALLY]

IN WITNESS WHEREOF as duly authorized:

City:

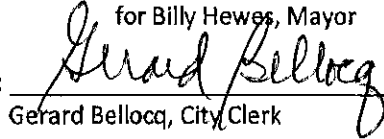
CITY OF GULFPORT, MISSISSIPPI

By:



Gus Wesson, Director of Leisure Services
for Billy Hewes, Mayor

Attest:



Gerard Bellocq, City Clerk

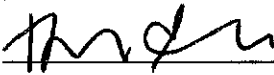
Dated: 10.23.20

Promoter:

Off The Chain Sports

(Name of Promoter)

By:



DUSTUN ALBALES

(Printed name and title of person signing)

Dated:

10/20/20

DA

(Initial here)

\$500.00 deposit MUST be submitted at least ninety (90) days prior to Tournament start.
Only ONE tournament per application – application must be fully completed.

Exhibit A to Facility Use Agreement

EXHIBIT "B"

RULES AND REGULATIONS

1. Campers, RVs, motor homes or pull behinds are only allowed to "set up" in designated parking areas (soccer field parking lot).
2. No overnight parking allowed.
3. No personal coolers or ice chests allowed and should be left in private vehicles.
4. Issue team cooler tags to each coach. Cooler tags shall be issued for team use only.
5. No alcoholic beverages, firearms, tobacco products, barbecue grills or other cooking apparatus, pets are permitted at the complex, including parking lots.
6. Individuals are not allowed to bring any outside food or beverage into the complex, including parking lots.
7. No tobacco or smoking within the complex.
8. No pets or animals allowed.
9. No profanity or foul language allowed.
10. No bicycles, skateboards, rollerblades, scooters or motorcycles allowed.
11. No glass containers or bottles.
12. All persons shall wear shirts, pants or shorts and shoes at all times.
13. Graffiti or defacing City property will not be tolerated.
14. Children must have adult supervision at all times.
15. Picnic tables, ramps or other equipment shall not be used as "grinding" or "jumping" areas.
16. No soft toss against fence.
17. No tents or canopies allowed on fields.
18. Any EZ up tents or canopies must use sandbags – no anchors in asphalt.
19. Sportsplex guests, spectators, or any individual violating any rule will be asked to comply with these rules and regulations. Anyone not complying with the Sportsplex Rules will be reported to the Gulfport Police Department for appropriate action.
20. Promoter must provide a sketch with location of vendors, stage, etc., two weeks prior to scheduled Tournament.
21. No additional electrical support will be provided.
22. Overnight security requires Sportsplex Manager approval. If approved, only the Promoter and one (1) other person are authorized to stay on premises.
23. All gates will be secured one hour after the end of daily Tournament.
24. No game can start after 12:30 AM.
25. The City reserves the right to change and/or amend these Rules and Regulations at any time. Notice of changes will be provided to all Promoters with pending Facility Use Agreements.

FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

THIS AGREEMENT is dated as of the 28 day of November, 2020, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and Off The Chain Sports (hereinafter called Promoter) for the use of the facilities located in and/or near the City of Gulfport's Sportsplex or Goldin Park as more fully identified in Promoter's Facility Use Application which is attached hereto as Exhibit "A" an incorporated herein by reference (hereinafter, "Requested Facilities"), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. SCOPE OF AGREEMENT: City shall permit Promoter exclusive use of the Requested Facilities for the date/s set forth in the Application for Use only and solely for the Tournament (hereinafter, the "Tournament") identified in the Facility Use Application and further in accord with the terms and conditions contained herein. Should Promoter expand or change the scope of the Tournament or secure a sponsor for the Tournament without first obtaining the written approval of City, said expansion or change or securing of sponsor shall constitute a default under this Agreement and shall be ground for immediate termination of the Tournament by the City of Gulfport by and through its Director of Leisure Services or its Sportsplex Manager.
2. USE FEE. The fee to use the Requested Facilities on the dates and at the times set forth in Exhibit A hereto shall be (please check applicable):
 - A. Softball
 - ☐ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - B. Baseball
 - ☒ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - C. Soccer
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

The fee includes preparation and lining of fields (if necessary) by the City prior to the Tournament and is based on the Tournament schedule provided by Promoter. The fee noted herein may be adjusted based on the final Tournament schedule.

- A. To reserve the fields noted in the Facility Use Application on the dates and at the times set forth therein, the Facility Use Application must be submitted and the Agreement executed by the Promoter and the City. Additionally, a \$500.00 deposit must be submitted at least ninety (90) days prior to the start of the Tournament. The deposit shall be applied to the Use and/or Cancellation Fee and noted on the invoice. This Agreement shall not be valid

unless the Facility Use Application is attached hereto as Exhibit "A" and the \$500.00 deposit is received by the City at least ninety (90) days prior to the start of the Tournament.

- B. An invoice for the balance of the Use Fee shall be mailed or e-mailed to the Promoter within two (2) week days of the conclusion of the Tournament. Promoter shall reimburse the City for the City's costs associated with any damaged or lost equipment and such costs will be billed separately upon completion of repairs or purchase of replacement equipment. Payment is due to the City from the Promoter within thirty (30) days of invoice date.
- C. Any invoices not paid within thirty (30) days of invoice date will be turned over for collection and the City reserves the right to cancel any or all other Tournaments currently contracted with the City by Promoter.
- D. Each tournament shall be on a separate Facility Use Application.
- 3. RULES AND REGULATIONS. Promoter shall strictly enforce the "Rules and Regulations" set forth in Exhibit "B" hereto. Failure of Promoter to strictly enforce the same shall constitute a breach of this Agreement.
- 4. SPONSORS. Promoter agrees and understands that the City has entered into certain "exclusive rights" agreements or contracts including, but not limited to, agreements or contracts concerning food and/or beverage. As a result, Promoter shall advise the City, in writing, of any sponsors of or associated with the Tournament on the Facility Use Application or immediately upon tentatively securing a sponsor for an already scheduled Tournament. No Tournament or other sponsor shall be in conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. The City reserves the sole discretion to determine if a proposed sponsor would conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. Should a sponsor conflict, directly or otherwise, with a City "exclusive rights" agreement or contract, the City has the sole discretion to advise the Promoter to drop the sponsor and/or to cancel the tournament without recourse by Promoter.
- 5. CANCELLATION. Promoter must advise the City of Tournament or field cancellation no less than ten (10) days prior to the scheduled start of a Tournament. If Tournament is cancelled less than ten (10) days prior to the schedule start of a Tournament, Promoter shall pay a \$75.00 per grass field per day cancellation fee or \$100.00 per artificial turf field per day cancellation fee, whichever is applicable.
- 6. CITY RIGHTS AND RESPONSIBILITIES.
 - A. The City (i.e., any City employee) has the right to remove any team, player, vendor, or group from the Sportsplex due to misconduct or infraction of rules.
 - B. The City shall provide trash pick up.
 - C. The City's decision on playability of the fields due to inclement weather or any other circumstances prior to or during a Tournament shall be final.
 - D. The City has the right to remove any person, team, player, vendor, group or spectator from the complex due to misconduct or infraction of rules.
 - E. The City shall provide contract concession operation for the hours of the Tournament.
 - F. The City shall prepare contracted fields per specifications prior to first game.

- G. The City shall inspect and clean restrooms (replace toilet paper, trash bags, and cleaning supplies.
 - H. The City shall open and secure facility entrance gates daily.
 - I. The City shall provide access to scoreboard towers and field lights as requested.
 - J. The City shall provide emergency call list.
7. PROMOTER RIGHTS AND RESPONSIBILITIES.
- A. Promoter may coordinate motel arrangements and retain any revenue.
 - B. Promoter may sell t-shirts and other non-food or non-beverage merchandise via a City approved vendor. Promoter shall compensate the City \$75/day for each merchandise vendor. Vendors must work under Promoter's Mississippi Sales Tax number or under the Vendors' own Mississippi Sales Tax numbers. Vendors shall contact the Sportsplex Manager at least three (3) weeks prior to scheduled Tournament.
 - C. Promoter shall obtain a Mississippi Sales Tax number to collect gate admissions or sell non-food and non-beverage merchandise. The Mississippi Sales Tax number must either be on file with the City or be provided to the Sportsplex Manager at least one week prior to Tournament or Tournament. Promoter and any approved vendors are responsible for reporting to the Mississippi Department of Revenue.
 - D. Food Vendors may be allowed ONLY with written approval from the City's concessions contractor and the City. A \$50.00 per day per food vendor charge shall be paid to the City.
 - E. Promoter is responsible for marking and dragging fields during the Tournament. The City will provide rakes, shovels, line, lime and line marker. After any rain, a Sportsplex representative must be contacted before any work will be done to the fields. No trench digging allowed.
 - F. Promoter must vacate the fields at the designated time.
 - G. Promoter may charge an entry fee and retain all revenues and may charge a gate admission fee into its Tournament and shall have full rights to gate admission during the Tournament.
 - H. Promoter shall contact the Sportsplex Manager for vendor approval if any merchandise vendors are planned for a Tournament. Food and beverage vendors are not allowed.
 - I. Promoter will be responsible for the conduct of all players and spectators attending the Tournament and shall enforce all applicable rules and regulations as may, from time to time, be promulgated by the City of Gulfport.
 - J. Promoter shall ensure that all Tournaments held at the complex are sanctioned through a governing body.
 - K. Promoter shall provide a final Tournament scheduled at least three (3) days prior to the start of the Tournament.
 - L. Promoter shall complete a field specification form and advise the Sportsplex Manager of the name of the Tournament Director at least five (5) days prior to the start of the Tournament.
 - M. Promoter shall provide proof of sanctioning organization.
 - N. Promoter shall secure light and score towers each night during the Tournament.

8. **UTILITY VEHICLE.** The City, upon request of Promoter, may provide utility vehicles to Promoter to maintain fields, empty trash and as a means of transportation. The following rules shall be enforced by Promoter with regard to use of the City owned utility vehicles:
- A. All drivers must be at least 16 years of age and possess a valid driver license.
 - B. Only employees or contractors of Promoter are authorized to use the utility vehicles.
 - C. Drivers must obey all traffic rules and regulations.
 - D. No more than one passenger allowed in seat during movement.
 - E. No persons allowed in truck bed.
 - F. Utility vehicles must be returned clean.
 - G. Any accident no matter how small must be reported to the Sportsplex staff immediately and an incident report completed.
 - H. Utility vehicle must be properly secured when not in use (lock and cable provided by City).
 - I. Utility vehicle will not be used when fields are too wet to drag mat.
 - J. Should overloading or heavy pulling cause damage to rear end or transmission, Promoter shall be responsible for repairs to the utility vehicle.
 - K. No more than 150 pounds allowed in truck bed.
 - L. Promoter must furnish a copy of an insurance policy as proof of insurance coverage for any property or equipment damage for duration of Tournament.
9. **INDEMNIFICATION AND LIABILITY INSURANCE**
- A. **Possession and control of the Requested Facilities.** The Promoter assumes full possession and control of the Requested Facilities to be exercised according to this Agreement, the rules and regulations of the City and standards of care legally enforceable against the property, equipment, or Promoter, and the Promoter assumes full responsibility for the Tournament and any and all accidents on the Requested Facilities, and liability for all losses, expenses, damages, demands and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damage to property sustained or claims to have been sustained in connection with or to have arisen out of conduct of the business or activity by/of the Promoter on or about the Requested Facilities during the term of this Agreement, and the Promoter agrees to take all reasonable steps to avoid creation of a hazard.
 - B. **Indemnification.** Promoter and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Promoter and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. **Liability Insurance.**
 - i. **Proof of Insurance.** Promoter shall provide, and pay all premiums when due, to maintain public liability insurance coverage in effect during the term of this Agreement, specifically naming the City as an insured. Promoter shall furnish a copy of the policy, as

proof of insurance coverage to the City in sufficient time in advance of the Tournament for review by the City Attorney and/or the City's Insurance advisors.

- ii. Coverage requirements. The City requires that said liability insurance coverage shall be by a carrier having a rating of no less than "B-10". A lesser rating shall be accepted only after upon recommendation of the City Attorney after consideration of the company's reputation, reserves, and other factors deemed important, and the special circumstances of the Tournament. Minimum liability coverage limits shall be \$2,000,000.00 "per occurrence".
 - iii. Special Tournaments or Hazards. Promoter shall furnish a list of all Tournaments or activities to be staged on the Requested Facilities, or otherwise to be sponsored as a part of the Tournament staged on the Requested Facilities. No special Tournaments or activities shall be held in connection with the Tournament that are excluded from the Promoter's public liability insurance coverage, unless a separate policy is furnished for the excluded activities naming the City as insured and fulfilling the same requirements and limits or liability as specified for Promoter's public liability insurance. Holding of any such activities excluded from the coverage and not specifically approved by the City for the Tournament by the City of Gulfport shall void this Agreement and permit the City to terminate the Tournament immediately.
 - iv. Additional requirements. The City shall have the right to refuse to allow any special activity deemed by the City to be extra hazardous in nature. The City shall further have the right to require as a condition precedent to all other requirements hereof, additional insurance (increased coverage) shall be furnished to cover the Tournament or activity, or that the Promoter's public liability over and above the insurance coverage for the special Tournament. The City shall have the unconditional right to refuse to approve any policy of insurance, or the holding of any Tournament, where in its sole discretion, the City is not adequately insured against the risk involved.
 - v. Contingency Provision. The City reserves the right to cancel this agreement or make substitute facilities available if implementation or change of the City's Master Plan should cause said facilities to be moved or to no longer be available for short term rental purposes, or in the Tournament of an unforeseen emergency or disaster.
10. NOTICE. Any official written notices required to be given under this Contract shall be hand delivered or mailed by U.S. Mail to the following:

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

With a copy to:
City of Gulfport

Attn: City Attorney's Office
2309 15th Street
Gulfport, MS 39501

Promoter: Off The Chain Sports (Name of Promoter)
174 Bayou Lafourche Drive (Address)
Thibodaux, LA 70301 (City, State and Zip)

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

11. SEVERABILITY; NON-ENDORSEMENT. If any word, clause, sentence, paragraph, condition, provision, or term of this Contract is or hereafter becomes legally unenforceable, the same shall be severed from this Contract, and all remaining provisions of this Contract shall be unaffected, and shall be interpreted in accordance with the express written intention of this Contract. It is further understood by the parties that City exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Promoter and the execution, enforcement, and administration of, or any performance in accordance with this Contract, and/or any use or occupancy of the Requested Facilities by City, Promoter, or any other person or entity shall not in any way be construed or interpreted as City's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.
12. NON-WAIVER. In the Tournament City fails to enforce any provision of this Agreement, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
13. AMENDMENT. This Contract may be amended only by written instrument approved by City and Promoter. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.
14. ENTIRE CONTRACT. This Contract constitutes the entire Contract between City and Promoter relating to signage on the Marquee sign reference herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Contract supersedes any prior covenants, appurtenant to or involving the Marquee sign or advertising thereon.
15. AUTHORITY AND GUARANTEE. The Undersigned represent that they have full power and authority to enter into this Contract on behalf of the City and Promoter and that they enter into this Contract, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein. The undersigned for and on behalf of Promoter further represents and agrees that they personally guarantee the payments specified herein and agree that they shall be jointly and severally liable for the same along with Promoter.
16. CHOICE OF LAW. This contract shall be interpreted according to the laws of the State of Mississippi. Any and all lawsuits brought against the City of Gulfport that arise out of this Agreement or the Tournament which is the subject of this agreement shall be brought in the courts of Harrison County, Mississippi, First Judicial District.

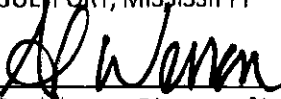
[REST OF PAGE LEFT BLANK INTENTIONALLY]

IN WITNESS WHEREOF as duly authorized:

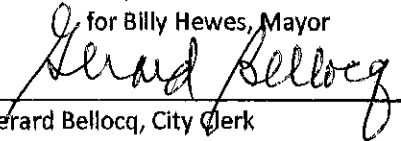
City:

CITY OF GULFPORT, MISSISSIPPI

By:


Gus Wesson, Director of Leisure Services
for Billy Hewes, Mayor

Attest:


Gerard Bellocq, City Clerk

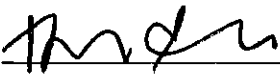
Dated: 10.23.20

Promoter:

Off The Chain Sports

(Name of Promoter)

By:



DUSTIN ALBALES

(Printed name and title of person signing)

Dated: 10/20/20

FACILITY USE APPLICATION
GULFPORT SPORTSPLEX – GOLDIN PARK

\$500.00 deposit MUST be submitted at least ninety (90) days prior to Tournament start.
Only ONE tournament per application – application must be fully completed.

Date Application Submitted: August 30, 2020

Promoter (CORPORATE NAME): Off The Chain Sports

Name of Tournament: Gulfport 4 Bag Turf Swag!

Sanctioning Body: DA Sports, LLC

Primary Contact Person: Dustun Albares

Physical address: 174 Bayou Lafourche Drive, Thibodaux, LA 70301

Mailing address, if different: same

E-mail address: otcsportsceo@gmail.com

Phone: (Hm) _____ (Wk) _____ (Cell) 985-859-0865 (Fax) _____

Alternate Contact Person: Austun Albares

Physical address: 174 Bayou Lafourche Drive, Thibodaux, LA 70301

Mailing address, if different: same

E-mail address: otcsports@@gmail.com

Phone: (Hm) _____ (Wk) _____ (Cell) 985-856-0988 (Fax) _____

Facility Requested (circle one): Gulfport Sportsplex Goldin Park

- For Gulfport Sportsplex (circle field numbers requested)

Baseball/Softball: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 | Soccer: 1 2 3 4 5 6
 ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ | ☒ ☒ ☒ ☒ ☒ ☒

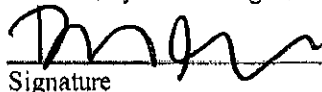
- For Goldin Park (circle field numbers requested)

Baseball/Softball: 1 2 3 4 | Soccer: 1 2 TOTAL FEES DUE: \$2,700
 ☒ ☒ ☒ ☒ | ☒ ☒

Grass fields (Fields 1 – 9 and Soccer) - \$150.00/field/day • Artificial Turf fields (10-15 - \$225/field/day)

Dates of Tournament: November 28,29, 2020

The undersigned understands that the fields and dates requested herein are not reserved for the above named tournament until such time as a Facility Use Agreement has been executed by the Promoter or its representative and the City of Gulfport. At all time, the Promoter agrees to abide by the terms of the Use Agreement. This Application is submitted by the undersigned for or on behalf of the aforementioned promoter.


Signature

October 19, 2020
Date

Dustin Albares
Printed Name

EXHIBIT "B"
RULES AND REGULATIONS

1. Campers, RVs, motor homes or pull behinds are only allowed to "set up" in designated parking areas (soccer field parking lot).
2. No overnight parking allowed.
3. No personal coolers or ice chests allowed and should be left in private vehicles.
4. Issue team cooler tags to each coach. Cooler tags shall be issued for team use only.
5. No alcoholic beverages, firearms, tobacco products, barbecue grills or other cooking apparatus, pets are permitted at the complex, including parking lots.
6. Individuals are not allowed to bring any outside food or beverage into the complex, including parking lots.
7. No tobacco or smoking within the complex.
8. No pets or animals allowed.
9. No profanity or foul language allowed.
10. No bicycles, skateboards, rollerblades, scooters or motorcycles allowed.
11. No glass containers or bottles.
12. All persons shall wear shirts, pants or shorts and shoes at all times.
13. Graffiti or defacing City property will not be tolerated.
14. Children must have adult supervision at all times.
15. Picnic tables, ramps or other equipment shall not be used as "grinding" or "jumping" areas.
16. No soft toss against fence.
17. No tents or canopies allowed on fields.
18. Any EZ up tents or canopies must use sandbags – no anchors in asphalt.
19. Sportsplex guests, spectators, or any individual violating any rule will be asked to comply with these rules and regulations. Anyone not complying with the Sportsplex Rules will be reported to the Gulfport Police Department for appropriate action.
20. Promoter must provide a sketch with location of vendors, stage, etc., two weeks prior to scheduled Tournament.
21. No additional electrical support will be provided.
22. Overnight security requires Sportsplex Manager approval. If approved, only the Promoter and one (1) other person are authorized to stay on premises.
23. All gates will be secured one hour after the end of daily Tournament.
24. No game can start after 12:30 AM.
25. The City reserves the right to change and/or amend these Rules and Regulations at any time. Notice of changes will be provided to all Promoters with pending Facility Use Agreements.

FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX -- GOLDIN PARK

THIS AGREEMENT is dated as of the 3 day of October, 2020, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and Off The Chain Sports (hereinafter called Promoter) for the use of the facilities located in and/or near the City of Gulfport's Sportsplex or Goldin Park as more fully identified in Promoter's Facility Use Application which is attached hereto as Exhibit "A" and incorporated herein by reference (hereinafter, "Requested Facilities"), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. SCOPE OF AGREEMENT: City shall permit Promoter exclusive use of the Requested Facilities for the date/s set forth in the Application for Use only and solely for the Tournament (hereinafter, the "Tournament") identified in the Facility Use Application and further in accord with the terms and conditions contained herein. Should Promoter expand or change the scope of the Tournament or secure a sponsor for the Tournament without first obtaining the written approval of City, said expansion or change or securing of sponsor shall constitute a default under this Agreement and shall be ground for immediate termination of the Tournament by the City of Gulfport by and through its Director of Leisure Services or its Sportsplex Manager.
2. USE FEE. The fee to use the Requested Facilities on the dates and at the times set forth in Exhibit A hereto shall be (please check applicable):
 - A. Softball
 - ☐ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - B. Baseball
 - ☒ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - C. Soccer
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

The fee includes preparation and lining of fields (if necessary) by the City prior to the Tournament and is based on the Tournament schedule provided by Promoter. The fee noted herein may be adjusted based on the final Tournament schedule.

- A. To reserve the fields noted in the Facility Use Application on the dates and at the times set forth therein, the Facility Use Application must be submitted and the Agreement executed by the Promoter and the City. Additionally, a \$500.00 deposit must be submitted at least ninety (90) days prior to the start of the Tournament. The deposit shall be applied to the Use and/or Cancellation Fee and noted on the invoice. This Agreement shall not be valid

DA (Initial here)

unless the Facility Use Application is attached hereto as Exhibit "A" and the \$500.00 deposit is received by the City at least ninety (90) days prior to the start of the Tournament.

- B. An invoice for the balance of the Use Fee shall be mailed or e-mailed to the Promoter within two (2) week days of the conclusion of the Tournament. Promoter shall reimburse the City for the City's costs associated with any damaged or lost equipment and such costs will be billed separately upon completion of repairs or purchase of replacement equipment. Payment is due to the City from the Promoter within thirty (30) days of invoice date.
- C. Any invoices not paid within thirty (30) days of invoice date will be turned over for collection and the City reserves the right to cancel any or all other Tournaments currently contracted with the City by Promoter.
- D. Each tournament shall be on a separate Facility Use Application.
- 3. RULES AND REGULATIONS. Promoter shall strictly enforce the "Rules and Regulations" set forth in Exhibit "B" hereto. Failure of Promoter to strictly enforce the same shall constitute a breach of this Agreement.
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 - C. The City's decision on playability of the fields due to inclement weather or any other circumstances prior to or during a Tournament shall be final.
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 - N. Promoter shall secure light and score towers each night during the Tournament.

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 - B. Only employees or contractors of Promoter are authorized to use the utility vehicles.
 - C. Drivers must obey all traffic rules and regulations.
 - D. No more than one passenger allowed in seat during movement.
 - E. No persons allowed in truck bed.
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 - G. Any accident no matter how small must be reported to the Sportsplex staff immediately and an incident report completed.
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- A. **Possession and control of the Requested Facilities.** The Promoter assumes full possession and control of the Requested Facilities to be exercised according to this Agreement, the rules and regulations of the City and standards of care legally enforceable against the property, equipment, or Promoter, and the Promoter assumes full responsibility for the Tournament and any and all accidents on the Requested Facilities, and liability for all losses, expenses, damages, demands and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damage to property sustained or claims to have been sustained in connection with or to have arisen out of conduct of the business or activity by/of the Promoter on or about the Requested Facilities during the term of this Agreement, and the Promoter agrees to take all reasonable steps to avoid creation of a hazard.
 - B. **Indemnification.** Promoter and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Promoter and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. **Liability Insurance.**
 - i. **Proof of Insurance.** Promoter shall provide, and pay all premiums when due, to maintain public liability insurance coverage in effect during the term of this Agreement, specifically naming the City as an insured. Promoter shall furnish a copy of the policy, as

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proof of insurance coverage to the City in sufficient time in advance of the Tournament for review by the City Attorney and/or the City's Insurance advisors.

- ii. Coverage requirements. The City requires that said liability insurance coverage shall be by a carrier having a rating of no less than "B-10". A lesser rating shall be accepted only after upon recommendation of the City Attorney after consideration of the company's reputation, reserves, and other factors deemed important, and the special circumstances of the Tournament. Minimum liability coverage limits shall be \$2,000,000.00 "per occurrence".
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- iv. Additional requirements. The City shall have the right to refuse to allow any special activity deemed by the City to be extra hazardous in nature. The City shall further have the right to require as a condition precedent to all other requirements hereof, additional insurance (increased coverage) shall be furnished to cover the Tournament or activity, or that the Promoter's public liability over and above the insurance coverage for the special Tournament. The City shall have the unconditional right to refuse to approve any policy of insurance, or the holding of any Tournament, where in its sole discretion, the City is not adequately insured against the risk involved.
- v. Contingency Provision. The City reserves the right to cancel this agreement or make substitute facilities available if implementation or change of the City's Master Plan should cause said facilities to be moved or to no longer be available for short term rental purposes, or in the Tournament of an unforeseen emergency or disaster.

10. NOTICE. Any official written notices required to be given under this Contract shall be hand delivered or mailed by U.S. Mail to the following:

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

With a copy to:
City of Gulfport

DA (Initial here)

Attn: City Attorney's Office
2309 15th Street
Gulfport, MS 39501

Promoter: Off The Chain Sports (Name of Promoter)
174 Bayou Lafourche Drive (Address)
Thibodaux, LA 70301 (City, State and Zip)

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

11. SEVERABILITY; NON-ENDORSEMENT. If any word, clause, sentence, paragraph, condition, provision, or term of this Contract is or hereafter becomes legally unenforceable, the same shall be severed from this Contract, and all remaining provisions of this Contract shall be unaffected, and shall be interpreted in accordance with the express written intention of this Contract. It is further understood by the parties that City exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Promoter and the execution, enforcement, and administration of, or any performance in accordance with this Contract, and/or any use or occupancy of the Requested Facilities by City, Promoter, or any other person or entity shall not in any way be construed or interpreted as City's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.
12. NON-WAIVER. In the Tournament City fails to enforce any provision of this Agreement, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
13. AMENDMENT. This Contract may be amended only by written instrument approved by City and Promoter. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.
14. ENTIRE CONTRACT. This Contract constitutes the entire Contract between City and Promoter relating to signage on the Marquee sign reference herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Contract supersedes any prior covenants, appurtenant to or involving the Marquee sign or advertising thereon.
15. AUTHORITY AND GUARANTEE. The Undersigned represent that they have full power and authority to enter into this Contract on behalf of the City and Promoter and that they enter into this Contract, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein. The undersigned for and on behalf of Promoter further represents and agrees that they personally guarantee the payments specified herein and agree that they shall be jointly and severally liable for the same along with Promoter.
16. CHOICE OF LAW. This contract shall be interpreted according to the laws of the State of Mississippi. Any and all lawsuits brought against the City of Gulfport that arise out of this Agreement or the Tournament which is the subject of this agreement shall be brought in the courts of Harrison County, Mississippi, First Judicial District.

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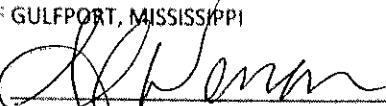
DA (Initial here)

IN WITNESS WHEREOF as duly authorized:

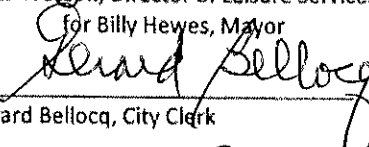
City:

CITY OF GULFPORT, MISSISSIPPI

By:


Gus Wesson, Director of Leisure Services
for Billy Hewes, Mayor

Attest:


Gerard Bellocq, City Clerk

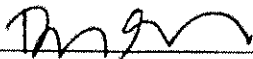
Dated: 10.23.20

Promoter:

Off The Chain Sports

(Name of Promoter)

By:



DUSTIN ALBARES

(Printed name and title of person signing)

Dated: 10-16-2020

DA (Initial here)

FACILITY USE APPLICATION
GULFPORT SPORTSPLEX – GOLDIN PARK

\$500.00 deposit MUST be submitted at least ninety (90) days prior to Tournament start.
Only ONE tournament per application – application must be fully completed.

Date Application Submitted: August 30, 2020

Promoter (CORPORATE NAME): Off The Chain Sports

Name of Tournament: October Beach Bash

Sanctioning Body: DA Sports, LLC

Primary Contact Person: Dustun Albares

Physical address: 174 Bayou Lafourche Drive, Thibodaux, LA 70301

Mailing address, if different: same

E-mail address: otcsportsceo@gmail.com

Phone: (Hm) _____ (Wk) _____ (Cell) 985-859-0865 (Fax) _____

Alternate Contact Person: Austun Albares

Physical address: 174 Bayou Lafourche Drive, Thibodaux, LA 70301

Mailing address, if different: same

E-mail address: otcsports@gmail.com

Phone: (Hm) _____ (Wk) _____ (Cell) 985-856-0988 (Fax) _____

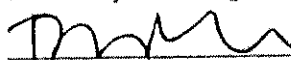
Facility Requested (circle one): Gulfport Sportsplex Goldin Park

- For Gulfport Sportsplex (circle field numbers requested)
Baseball/Softball: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 | Soccer: 1 2 3 4 5 6
 ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ | ☐ ☐ ☐ ☐ ☐ ☐
- For Goldin Park (circle field numbers requested)
Baseball/Softball: 1 2 3 4 | Soccer: 1 2 TOTAL FEES DUE: \$2,700
 ☐ ☐ ☐ ☐ | ☐ ☐ ☐ ☐

Grass fields (Fields 1 – 9 and Soccer) - \$150.00/field/day • Artificial Turf fields (10-15 - \$225/field/day)

Dates of Tournament: October 3,4 2020

The undersigned understands that the fields and dates requested herein are not reserved for the above named tournament until such time as a Facility Use Agreement has been executed by the Promoter or its representative and the City of Gulfport. At all time, the Promoter agrees to abide by the terms of the Use Agreement. This Application is submitted by the undersigned for or on behalf of the aforementioned promoter.


Signature

August 30, 2020
Date

Dustun Albares
Printed Name

EXHIBIT "B"
RULES AND REGULATIONS

1. Campers, RVs, motor homes or pull behinds are only allowed to "set up" in designated parking areas (soccer field parking lot).
2. No overnight parking allowed.
3. No personal coolers or ice chests allowed and should be left in private vehicles.
4. Issue team cooler tags to each coach. Cooler tags shall be issued for team use only.
5. No alcoholic beverages, firearms, tobacco products, barbecue grills or other cooking apparatus, pets are permitted at the complex, including parking lots.
6. Individuals are not allowed to bring any outside food or beverage into the complex, including parking lots.
7. No tobacco or smoking within the complex.
8. No pets or animals allowed.
9. No profanity or foul language allowed.
10. No bicycles, skateboards, rollerblades, scooters or motorcycles allowed.
11. No glass containers or bottles.
12. All persons shall wear shirts, pants or shorts and shoes at all times.
13. Graffiti or defacing City property will not be tolerated.
14. Children must have adult supervision at all times.
15. Picnic tables, ramps or other equipment shall not be used as "grinding" or "jumping" areas.
16. No soft toss against fence.
17. No tents or canopies allowed on fields.
18. Any EZ up tents or canopies must use sandbags – no anchors in asphalt.
19. Sportsplex guests, spectators, or any individual violating any rule will be asked to comply with these rules and regulations. Anyone not complying with the Sportsplex Rules will be reported to the Gulfport Police Department for appropriate action.
20. Promoter must provide a sketch with location of vendors, stage, etc., two weeks prior to scheduled Tournament.
21. No additional electrical support will be provided.
22. Overnight security requires Sportsplex Manager approval. If approved, only the Promoter and one (1) other person are authorized to stay on premises.
23. All gates will be secured one hour after the end of daily Tournament.
24. No game can start after 12:30 AM.
25. The City reserves the right to change and/or amend these Rules and Regulations at any time. Notice of changes will be provided to all Promoters with pending Facility Use Agreements.

DA (Initial here)

FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

THIS AGREEMENT is dated as of the 27 day of September, 2020, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and Off The Chain Sports (hereinafter called Promoter) for the use of the facilities located in and/or near the City of Gulfport's Sportsplex or Goldin Park as more fully identified in Promoter's Facility Use Application which is attached hereto as Exhibit "A" and incorporated herein by reference (hereinafter, "Requested Facilities"), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. SCOPE OF AGREEMENT: City shall permit Promoter exclusive use of the Requested Facilities for the date/s set forth in the Application for Use only and solely for the Tournament (hereinafter, the "Tournament") identified in the Facility Use Application and further in accord with the terms and conditions contained herein. Should Promoter expand or change the scope of the Tournament or secure a sponsor for the Tournament without first obtaining the written approval of City, said expansion or change or securing of sponsor shall constitute a default under this Agreement and shall be ground for immediate termination of the Tournament by the City of Gulfport by and through its Director of Leisure Services or its Sportsplex Manager.
2. USE FEE. The fee to use the Requested Facilities on the dates and at the times set forth in Exhibit A hereto shall be (please check applicable):
 - A. Softball
 - ☐ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - B. Baseball
 - ☒ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - C. Soccer
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

The fee includes preparation and lining of fields (if necessary) by the City prior to the Tournament and is based on the Tournament schedule provided by Promoter. The fee noted herein may be adjusted based on the final Tournament schedule.

- A. To reserve the fields noted in the Facility Use Application on the dates and at the times set forth therein, the Facility Use Application must be submitted and the Agreement executed by the Promoter and the City. Additionally, a \$500.00 deposit must be submitted at least ninety (90) days prior to the start of the Tournament. The deposit shall be applied to the Use and/or Cancellation Fee and noted on the invoice. This Agreement shall not be valid

TR (Initial here)

unless the Facility Use Application is attached hereto as Exhibit "A" and the \$500.00 deposit is received by the City at least ninety (90) days prior to the start of the Tournament.

- B. An invoice for the balance of the Use Fee shall be mailed or e-mailed to the Promoter within two (2) week days of the conclusion of the Tournament. Promoter shall reimburse the City for the City's costs associated with any damaged or lost equipment and such costs will be billed separately upon completion of repairs or purchase of replacement equipment. Payment is due to the City from the Promoter within thirty (30) days of invoice date.
- C. Any invoices not paid within thirty (30) days of invoice date will be turned over for collection and the City reserves the right to cancel any or all other Tournaments currently contracted with the City by Promoter.
- D. Each tournament shall be on a separate Facility Use Application.
- 3. RULES AND REGULATIONS. Promoter shall strictly enforce the "Rules and Regulations" set forth in Exhibit "B" hereto. Failure of Promoter to strictly enforce the same shall constitute a breach of this Agreement.
- 4. SPONSORS. Promoter agrees and understands that the City has entered into certain "exclusive rights" agreements or contracts including, but not limited to, agreements or contracts concerning food and/or beverage. As a result, Promoter shall advise the City, in writing, of any sponsors of or associated with the Tournament on the Facility Use Application or immediately upon tentatively securing a sponsor for an already scheduled Tournament. No Tournament or other sponsor shall be in conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. The City reserves the sole discretion to determine if a proposed sponsor would conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. Should a sponsor conflict, directly or otherwise, with a City "exclusive rights" agreement or contract, the City has the sole discretion to advise the Promoter to drop the sponsor and/or to cancel the tournament without recourse by Promoter.
- 5. CANCELLATION. Promoter must advise the City of Tournament or field cancellation no less than ten (10) days prior to the scheduled start of a Tournament. If Tournament is cancelled less than ten (10) days prior to the schedule start of a Tournament, Promoter shall pay a \$75.00 per grass field per day cancellation fee or \$100.00 per artificial turf field per day cancellation fee, whichever is applicable.
- 6. CITY RIGHTS AND RESPONSIBILITIES.
 - A. The City (i.e., any City employee) has the right to remove any team, player, vendor, or group from the Sportsplex due to misconduct or infraction of rules.
 - B. The City shall provide trash pick up.
 - C. The City's decision on playability of the fields due to inclement weather or any other circumstances prior to or during a Tournament shall be final.
 - D. The City has the right to remove any person, team, player, vendor, group or spectator from the complex due to misconduct or infraction of rules.
 - E. The City shall provide contract concession operation for the hours of the Tournament.
 - F. The City shall prepare contracted fields per specifications prior to first game.

- G. The City shall inspect and clean restrooms (replace toilet paper, trash bags, and cleaning supplies.
- H. The City shall open and secure facility entrance gates daily.
- I. The City shall provide access to scoreboard towers and field lights as requested.
- J. The City shall provide emergency call list.
- 7. PROMOTER RIGHTS AND RESPONSIBILITIES.
 - A. Promoter may coordinate motel arrangements and retain any revenue.
 - B. Promoter may sell t-shirts and other non-food or non-beverage merchandise via a City approved vendor. Promoter shall compensate the City \$75/day for each merchandise vendor. Vendors must work under Promoter's Mississippi Sales Tax number or under the Vendors' own Mississippi Sales Tax numbers. Vendors shall contact the Sportsplex Manager at least three (3) weeks prior to scheduled Tournament.
 - C. Promoter shall obtain a Mississippi Sales Tax number to collect gate admissions or sell non-food and non-beverage merchandise. The Mississippi Sales Tax number must either be on file with the City or be provided to the Sportsplex Manager at least one week prior to Tournament or Tournament. Promoter and any approved vendors are responsible for reporting to the Mississippi Department of Revenue.
 - D. Food Vendors may be allowed ONLY with written approval from the City's concessions contractor and the City. A \$50.00 per day per food vendor charge shall be paid to the City.
 - E. Promoter is responsible for marking and dragging fields during the Tournament. The City will provide rakes, shovels, line, lime and line marker. After any rain, a Sportsplex representative must be contacted before any work will be done to the fields. No trench digging allowed.
 - F. Promoter must vacate the fields at the designated time.
 - G. Promoter may charge an entry fee and retain all revenues and may charge a gate admission fee into its Tournament and shall have full rights to gate admission during the Tournament.
 - H. Promoter shall contact the Sportsplex Manager for vendor approval if any merchandise vendors are planned for a Tournament. Food and beverage vendors are not allowed.
 - I. Promoter will be responsible for the conduct of all players and spectators attending the Tournament and shall enforce all applicable rules and regulations as may, from time to time, be promulgated by the City of Gulfport.
 - J. Promoter shall ensure that all Tournaments held at the complex are sanctioned through a governing body.
 - K. Promoter shall provide a final Tournament scheduled at least three (3) days prior to the start of the Tournament.
 - L. Promoter shall complete a field specification form and advise the Sportsplex Manager of the name of the Tournament Director at least five (5) days prior to the start of the Tournament.
 - M. Promoter shall provide proof of sanctioning organization.
 - N. Promoter shall secure light and score towers each night during the Tournament.

8. UTILITY VEHICLE. The City, upon request of Promoter, may provide utility vehicles to Promoter to maintain fields, empty trash and as a means of transportation. The following rules shall be enforced by Promoter with regard to use of the City owned utility vehicles:
- A. All drivers must be at least 16 years of age and possess a valid driver license.
 - B. Only employees or contractors of Promoter are authorized to use the utility vehicles.
 - C. Drivers must obey all traffic rules and regulations.
 - D. No more than one passenger allowed in seat during movement.
 - E. No persons allowed in truck bed.
 - F. Utility vehicles must be returned clean.
 - G. Any accident no matter how small must be reported to the Sportsplex staff immediately and an incident report completed.
 - H. Utility vehicle must be properly secured when not in use (lock and cable provided by City).
 - I. Utility vehicle will not be used when fields are too wet to drag mat.
 - J. Should overloading or heavy pulling cause damage to rear end or transmission, Promoter shall be responsible for repairs to the utility vehicle.
 - K. No more than 150 pounds allowed in truck bed.
 - L. Promoter must furnish a copy of an insurance policy as proof of insurance coverage for any property or equipment damage for duration of Tournament.
9. INDEMNIFICATION AND LIABILITY INSURANCE
- A. Possession and control of the Requested Facilities. The Promoter assumes full possession and control of the Requested Facilities to be exercised according to this Agreement, the rules and regulations of the City and standards of care legally enforceable against the property, equipment, or Promoter, and the Promoter assumes full responsibility for the Tournament and any and all accidents on the Requested Facilities, and liability for all losses, expenses, damages, demands and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damage to property sustained or claims to have been sustained in connection with or to have arisen out of conduct of the business or activity by/of the Promoter on or about the Requested Facilities during the term of this Agreement, and the Promoter agrees to take all reasonable steps to avoid creation of a hazard.
 - B. Indemnification. Promoter and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Promoter and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Liability Insurance.
 - i. Proof of Insurance. Promoter shall provide, and pay all premiums when due, to maintain public liability insurance coverage in effect during the term of this Agreement, specifically naming the City as an insured. Promoter shall furnish a copy of the policy, as

proof of insurance coverage to the City in sufficient time in advance of the Tournament for review by the City Attorney and/or the City's Insurance advisors.

- ii. Coverage requirements. The City requires that said liability insurance coverage shall be by a carrier having a rating of no less than "B-10". A lesser rating shall be accepted only after upon recommendation of the City Attorney after consideration of the company's reputation, reserves, and other factors deemed important, and the special circumstances of the Tournament. Minimum liability coverage limits shall be \$2,000,000.00 "per occurrence".
 - iii. Special Tournaments or Hazards. Promoter shall furnish a list of all Tournaments or activities to be staged on the Requested Facilities, or otherwise to be sponsored as a part of the Tournament staged on the Requested Facilities. No special Tournaments or activities shall be held in connection with the Tournament that are excluded from the Promoter's public liability insurance coverage, unless a separate policy is furnished for the excluded activities naming the City as insured and fulfilling the same requirements and limits or liability as specified for Promoter's public liability insurance. Holding of any such activities excluded from the coverage and not specifically approved by the City for the Tournament by the City of Gulfport shall void this Agreement and permit the City to terminate the Tournament immediately.
 - iv. Additional requirements. The City shall have the right to refuse to allow any special activity deemed by the City to be extra hazardous in nature. The City shall further have the right to require as a condition precedent to all other requirements hereof, additional insurance (increased coverage) shall be furnished to cover the Tournament or activity, or that the Promoter's public liability over and above the insurance coverage for the special Tournament. The City shall have the unconditional right to refuse to approve any policy of insurance, or the holding of any Tournament, where in its sole discretion, the City is not adequately insured against the risk involved.
 - v. Contingency Provision. The City reserves the right to cancel this agreement or make substitute facilities available if implementation or change of the City's Master Plan should cause said facilities to be moved or to no longer be available for short term rental purposes, or in the Tournament of an unforeseen emergency or disaster.
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Attention: Mayor
2309 15th Street
Gulfport, Mississippi 39501

With a copy to:
City of Gulfport

DA (Initial here)

Attn: City Attorney's Office
2309 15th Street
Gulfport, MS 39501

Promoter: Off The Chain Sports (Name of Promoter)
174 Bayou Lafourche Drive (Address)
Thibodaux, LA 70301 (City, State and Zip)

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

11. SEVERABILITY; NON-ENDORSEMENT. If any word, clause, sentence, paragraph, condition, provision, or term of this Contract is or hereafter becomes legally unenforceable, the same shall be severed from this Contract, and all remaining provisions of this Contract shall be unaffected, and shall be interpreted in accordance with the express written intention of this Contract. It is further understood by the parties that City exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Promoter and the execution, enforcement, and administration of, or any performance in accordance with this Contract, and/or any use or occupancy of the Requested Facilities by City, Promoter, or any other person or entity shall not in any way be construed or interpreted as City's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.
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13. AMENDMENT. This Contract may be amended only by written instrument approved by City and Promoter. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.
14. ENTIRE CONTRACT. This Contract constitutes the entire Contract between City and Promoter relating to signage on the Marquee sign reference herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Contract supersedes any prior covenants, appurtenant to or involving the Marquee sign or advertising thereon.
15. AUTHORITY AND GUARANTEE. The Undersigned represent that they have full power and authority to enter into this Contract on behalf of the City and Promoter and that they enter into this Contract, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein. The undersigned for and on behalf of Promoter further represents and agrees that they personally guarantee the payments specified herein and agree that they shall be jointly and severally liable for the same along with Promoter.
16. CHOICE OF LAW. This contract shall be interpreted according to the laws of the State of Mississippi. Any and all lawsuits brought against the City of Gulfport that arise out of this Agreement or the Tournament which is the subject of this agreement shall be brought in the courts of Harrison County, Mississippi, First Judicial District.

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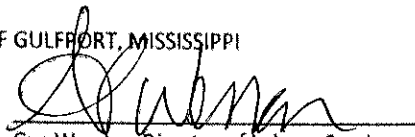
DA (Initial here)

IN WITNESS WHEREOF as duly authorized:

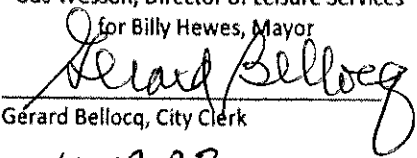
City:

CITY OF GULFPORT, MISSISSIPPI

By:


Gus Wesson, Director of Leisure Services
for Billy Hewes, Mayor

Attest:


Gerard Bellocq, City Clerk

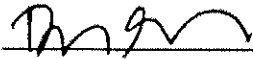
Dated: 10-23-20

Promoter:

Off The Chain Sports

(Name of Promoter)

By:



DUSTIN ALBARES

(Printed name and title of person signing)

Dated:

10-16-2020

 (Initial here)

Only ONE tournament per application -- application must be fully completed,

Exhibit A to Facility Use Agreement

EXHIBIT "B"
RULES AND REGULATIONS

1. Campers, RVs, motor homes or pull behinds are only allowed to "set up" in designated parking areas (soccer field parking lot).
2. No overnight parking allowed.
3. No personal coolers or ice chests allowed and should be left in private vehicles.
4. Issue team cooler tags to each coach. Cooler tags shall be issued for team use only.
5. No alcoholic beverages, firearms, tobacco products, barbecue grills or other cooking apparatus, pets are permitted at the complex, including parking lots.
6. Individuals are not allowed to bring any outside food or beverage into the complex, including parking lots.
7. No tobacco or smoking within the complex.
8. No pets or animals allowed.
9. No profanity or foul language allowed.
10. No bicycles, skateboards, rollerblades, scooters or motorcycles allowed.
11. No glass containers or bottles.
12. All persons shall wear shirts, pants or shorts and shoes at all times.
13. Graffiti or defacing City property will not be tolerated.
14. Children must have adult supervision at all times.
15. Picnic tables, ramps or other equipment shall not be used as "grinding" or "jumping" areas.
16. No soft toss against fence.
17. No tents or canopies allowed on fields.
18. Any EZ up tents or canopies must use sandbags – no anchors in asphalt.
19. Sportsplex guests, spectators, or any individual violating any rule will be asked to comply with these rules and regulations. Anyone not complying with the Sportsplex Rules will be reported to the Gulfport Police Department for appropriate action.
20. Promoter must provide a sketch with location of vendors, stage, etc., two weeks prior to scheduled Tournament.
21. No additional electrical support will be provided.
22. Overnight security requires Sportsplex Manager approval. If approved, only the Promoter and one (1) other person are authorized to stay on premises.
23. All gates will be secured one hour after the end of daily Tournament.
24. No game can start after 12:30 AM.
25. The City reserves the right to change and/or amend these Rules and Regulations at any time. Notice of changes will be provided to all Promoters with pending Facility Use Agreements.

DA (Initial here)

FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

THIS AGREEMENT is dated as of the 28 day of September, 2020, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and Top Gun Flag Football (hereinafter called Promoter) for the use of the facilities located in and/or near the City of Gulfport's Sportsplex or Goldin Park as more fully identified in Promoter's Facility Use Application which is attached hereto as Exhibit "A" an incorporated herein by reference (hereinafter, "Requested Facilities"), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. SCOPE OF AGREEMENT: City shall permit Promoter exclusive use of the Requested Facilities for the date/s set forth in the Application for Use only and solely for the Tournament (hereinafter, the "Tournament") identified in the Facility Use Application and further in accord with the terms and conditions contained herein. Should Promoter expand or change the scope of the Tournament or secure a sponsor for the Tournament without first obtaining the written approval of City, said expansion or change or securing of sponsor shall constitute a default under this Agreement and shall be ground for immediate termination of the Tournament by the City of Gulfport by and through its Director of Leisure Services or its Sportsplex Manager.
2. USE FEE. The fee to use the Requested Facilities on the dates and at the times set forth in Exhibit A hereto shall be (please check applicable):
 - A. Softball
 - ☐ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - B. Baseball
 - ☐ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - C. Soccer
 - ☒ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

The fee includes preparation and lining of fields (if necessary) by the City prior to the Tournament and is based on the Tournament schedule provided by Promoter. The fee noted herein may be adjusted based on the final Tournament schedule.

- A. To reserve the fields noted in the Facility Use Application on the dates and at the times set forth therein, the Facility Use Application must be submitted and the Agreement executed by the Promoter and the City. Additionally, a \$500.00 deposit must be submitted at least ninety (90) days prior to the start of the Tournament. The deposit shall be applied to the Use and/or Cancellation Fee and noted on the invoice. This Agreement shall not be valid

TS (Initial here)

- unless the Facility Use Application is attached hereto as Exhibit "A" and the \$500.00 deposit is received by the City at least ninety (90) days prior to the start of the Tournament.
- B. An invoice for the balance of the Use Fee shall be mailed or e-mailed to the Promoter within two (2) week days of the conclusion of the Tournament. Promoter shall reimburse the City for the City's costs associated with any damaged or lost equipment and such costs will be billed separately upon completion of repairs or purchase of replacement equipment. Payment is due to the City from the Promoter within thirty (30) days of invoice date.
- C. Any invoices not paid within thirty (30) days of invoice date will be turned over for collection and the City reserves the right to cancel any or all other Tournaments currently contracted with the City by Promoter.
- D. Each tournament shall be on a separate Facility Use Application.
3. RULES AND REGULATIONS. Promoter shall strictly enforce the "Rules and Regulations" set forth in Exhibit "B" hereto. Failure of Promoter to strictly enforce the same shall constitute a breach of this Agreement.
4. SPONSORS. Promoter agrees and understands that the City has entered into certain "exclusive rights" agreements or contracts including, but not limited to, agreements or contracts concerning food and/or beverage. As a result, Promoter shall advise the City, in writing, of any sponsors of or associated with the Tournament on the Facility Use Application or immediately upon tentatively securing a sponsor for an already scheduled Tournament. No Tournament or other sponsor shall be in conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. The City reserves the sole discretion to determine if a proposed sponsor would conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. Should a sponsor conflict, directly or otherwise, with a City "exclusive rights" agreement or contract, the City has the sole discretion to advise the Promoter to drop the sponsor and/or to cancel the tournament without recourse by Promoter.
5. CANCELLATION. Promoter must advise the City of Tournament or field cancellation no less than ten (10) days prior to the scheduled start of a Tournament. If Tournament is cancelled less than ten (10) days prior to the schedule start of a Tournament, Promoter shall pay a \$75.00 per grass field per day cancellation fee or \$100.00 per artificial turf field per day cancellation fee, whichever is applicable.
6. CITY RIGHTS AND RESPONSIBILITIES.
- A. The City (i.e., any City employee) has the right to remove any team, player, vendor, or group from the Sportsplex due to misconduct or infraction of rules.
- B. The City shall provide trash pick up.
- C. The City's decision on playability of the fields due to inclement weather or any other circumstances prior to or during a Tournament shall be final.
- D. The City has the right to remove any person, team, player, vendor, group or spectator from the complex due to misconduct or infraction of rules.
- E. The City shall provide contract concession operation for the hours of the Tournament.
- F. The City shall prepare contracted fields per specifications prior to first game.

- G. The City shall inspect and clean restrooms (replace toilet paper, trash bags, and cleaning supplies).
 - H. The City shall open and secure facility entrance gates daily.
 - I. The City shall provide access to scoreboard towers and field lights as requested.
 - J. The City shall provide emergency call list.
7. PROMOTER RIGHTS AND RESPONSIBILITIES.
- A. Promoter may coordinate motel arrangements and retain any revenue.
 - B. Promoter may sell t-shirts and other non-food or non-beverage merchandise via a City approved vendor. Promoter shall compensate the City \$75/day for each merchandise vendor. Vendors must work under Promoter's Mississippi Sales Tax number or under the Vendors' own Mississippi Sales Tax numbers. Vendors shall contact the Sportsplex Manager at least three (3) weeks prior to scheduled Tournament.
 - C. Promoter shall obtain a Mississippi Sales Tax number to collect gate admissions or sell non-food and non-beverage merchandise. The Mississippi Sales Tax number must either be on file with the City or be provided to the Sportsplex Manager at least one week prior to Tournament or Tournament. Promoter and any approved vendors are responsible for reporting to the Mississippi Department of Revenue.
 - D. Food Vendors may be allowed ONLY with written approval from the City's concessions contractor and the City. A \$50.00 per day per food vendor charge shall be paid to the City.
 - E. Promoter is responsible for marking and dragging fields during the Tournament. The City will provide rakes, shovels, line, lime and line marker. After any rain, a Sportsplex representative must be contacted before any work will be done to the fields. No trench digging allowed.
 - F. Promoter must vacate the fields at the designated time.
 - G. Promoter may charge an entry fee and retain all revenues and may charge a gate admission fee into its Tournament and shall have full rights to gate admission during the Tournament.
 - H. Promoter shall contact the Sportsplex Manager for vendor approval if any merchandise vendors are planned for a Tournament. Food and beverage vendors are not allowed.
 - I. Promoter will be responsible for the conduct of all players and spectators attending the Tournament and shall enforce all applicable rules and regulations as may, from time to time, be promulgated by the City of Gulfport.
 - J. Promoter shall ensure that all Tournaments held at the complex are sanctioned through a governing body.
 - K. Promoter shall provide a final Tournament scheduled at least three (3) days prior to the start of the Tournament.
 - L. Promoter shall complete a field specification form and advise the Sportsplex Manager of the name of the Tournament Director at least five (5) days prior to the start of the Tournament.
 - M. Promoter shall provide proof of sanctioning organization.
 - N. Promoter shall secure light and score towers each night during the Tournament.

JS (Initial here)

8. **UTILITY VEHICLE.** The City, upon request of Promoter, may provide utility vehicles to Promoter to maintain fields, empty trash and as a means of transportation. The following rules shall be enforced by Promoter with regard to use of the City owned utility vehicles:
- A. All drivers must be at least 16 years of age and possess a valid driver license.
 - B. Only employees or contractors of Promoter are authorized to use the utility vehicles.
 - C. Drivers must obey all traffic rules and regulations.
 - D. No more than one passenger allowed in seat during movement.
 - E. No persons allowed in truck bed.
 - F. Utility vehicles must be returned clean.
 - G. Any accident no matter how small must be reported to the Sportsplex staff immediately and an incident report completed.
 - H. Utility vehicle must be properly secured when not in use (lock and cable provided by City).
 - I. Utility vehicle will not be used when fields are too wet to drag mat.
 - J. Should overloading or heavy pulling cause damage to rear end or transmission, Promoter shall be responsible for repairs to the utility vehicle.
 - K. No more than 150 pounds allowed in truck bed.
 - L. Promoter must furnish a copy of an insurance policy as proof of insurance coverage for any property or equipment damage for duration of Tournament.
9. **INDEMNIFICATION AND LIABILITY INSURANCE**
- A. **Possession and control of the Requested Facilities.** The Promoter assumes full possession and control of the Requested Facilities to be exercised according to this Agreement, the rules and regulations of the City and standards of care legally enforceable against the property, equipment, or Promoter, and the Promoter assumes full responsibility for the Tournament and any and all accidents on the Requested Facilities, and liability for all losses, expenses, damages, demands and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damage to property sustained or claims to have been sustained in connection with or to have arisen out of conduct of the business or activity by/of the Promoter on or about the Requested Facilities during the term of this Agreement, and the Promoter agrees to take all reasonable steps to avoid creation of a hazard.
 - B. **Indemnification.** Promoter and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Promoter and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. **Liability Insurance.**
 - i. **Proof of Insurance.** Promoter shall provide, and pay all premiums when due, to maintain public liability insurance coverage in effect during the term of this Agreement, specifically naming the City as an insured. Promoter shall furnish a copy of the policy, as

proof of insurance coverage to the City in sufficient time in advance of the Tournament for review by the City Attorney and/or the City's Insurance advisors.

- ii. Coverage requirements. The City requires that said liability insurance coverage shall be by a carrier having a rating of no less than "B-10". A lesser rating shall be accepted only after upon recommendation of the City Attorney after consideration of the company's reputation, reserves, and other factors deemed important, and the special circumstances of the Tournament. Minimum liability coverage limits shall be \$2,000,000.00 "per occurrence".
 - iii. Special Tournaments or Hazards. Promoter shall furnish a list of all Tournaments or activities to be staged on the Requested Facilities, or otherwise to be sponsored as a part of the Tournament staged on the Requested Facilities. No special Tournaments or activities shall be held in connection with the Tournament that are excluded from the Promoter's public liability insurance coverage, unless a separate policy is furnished for the excluded activities naming the City as insured and fulfilling the same requirements and limits or liability as specified for Promoter's public liability insurance. Holding of any such activities excluded from the coverage and not specifically approved by the City for the Tournament by the City of Gulfport shall void this Agreement and permit the City to terminate the Tournament immediately.
 - iv. Additional requirements. The City shall have the right to refuse to allow any special activity deemed by the City to be extra hazardous in nature. The City shall further have the right to require as a condition precedent to all other requirements hereof, additional insurance (increased coverage) shall be furnished to cover the Tournament or activity, or that the Promoter's public liability over and above the insurance coverage for the special Tournament. The City shall have the unconditional right to refuse to approve any policy of insurance, or the holding of any Tournament, where in its sole discretion, the City is not adequately insured against the risk involved.
 - v. Contingency Provision. The City reserves the right to cancel this agreement or make substitute facilities available if implementation or change of the City's Master Plan should cause said facilities to be moved or to no longer be available for short term rental purposes, or in the Tournament of an unforeseen emergency or disaster.
10. NOTICE. Any official written notices required to be given under this Contract shall be hand delivered or mailed by U.S. Mail to the following:

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

With a copy to:
City of Gulfport

JS (Initial here)

Attn: City Attorney's Office
2309 15th Street
Gulfport, MS 39501

Promoter: Top Gun Flag Football (Name of Promoter)
3802 Edgewater St. (Address)
High Point, NC, 27265 (City, State and Zip)

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

11. SEVERABILITY; NON-ENDORSEMENT. If any word, clause, sentence, paragraph, condition, provision, or term of this Contract is or hereafter becomes legally unenforceable, the same shall be severed from this Contract, and all remaining provisions of this Contract shall be unaffected, and shall be interpreted in accordance with the express written intention of this Contract. It is further understood by the parties that City exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Promoter and the execution, enforcement, and administration of, or any performance in accordance with this Contract, and/or any use or occupancy of the Requested Facilities by City, Promoter, or any other person or entity shall not in any way be construed or interpreted as City's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.
12. NON-WAIVER. In the Tournament City fails to enforce any provision of this Agreement, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
13. AMENDMENT. This Contract may be amended only by written instrument approved by City and Promoter. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.
14. ENTIRE CONTRACT. This Contract constitutes the entire Contract between City and Promoter relating to signage on the Marquee sign reference herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Contract supersedes any prior covenants, appurtenant to or involving the Marquee sign or advertising thereon.
15. AUTHORITY AND GUARANTEE. The Undersigned represent that they have full power and authority to enter into this Contract on behalf of the City and Promoter and that they enter into this Contract, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein. The undersigned for and on behalf of Promoter further represents and agrees that they personally guarantee the payments specified herein and agree that they shall be jointly and severally liable for the same along with Promoter.
16. CHOICE OF LAW. This contract shall be interpreted according to the laws of the State of Mississippi. Any and all lawsuits brought against the City of Gulfport that arise out of this Agreement or the Tournament which is the subject of this agreement shall be brought in the courts of Harrison County, Mississippi, First Judicial District.

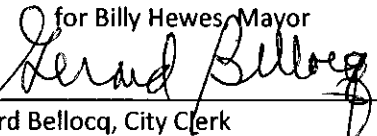
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IN WITNESS WHEREOF as duly authorized:

City:

CITY OF GULFPORT, MISSISSIPPI

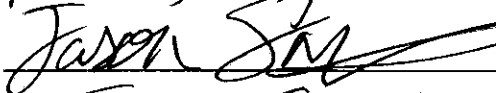
By: 
Gus Wesson, Director of Leisure Services
for Billy Hewes, Mayor

Attest: 
Gerard Bellocq, City Clerk

Dated: 9.30.20

Promoter:

Top Gun Flag Football (Name of Promoter)

By: 

Jason Smith (Printed name and title of person signing)

Dated: 9.28.20

JS (Initial here)

FACILITY USE APPLICATION
GULFPORT SPORTSPLEX – GOLDIN PARK

\$500.00 deposit MUST be submitted at least ninety (90) days prior to Tournament start.

Only ONE tournament per application – application must be fully completed.

Date Application Submitted: September 28, 2020

Promoter (CORPORATE NAME): Top Gun Flag Football

Name of Tournament: Top Gun Gulf Coast

Sanctioning Body: Top Gun Flag Football

Primary Contact Person: Jason Smith

Physical address: 3802 Edgewater St, High Point, NC 27265

Mailing address, if different: same

E-mail address: topgunflag@gmail.com

Phone: (Hm) _____ (Wk) _____ (Cell) 336-601-4559 (Fax) _____

Alternate Contact Person: Brandon Rainwater

Physical address: 208 Furr Rd, Piedmont, SC 29673

Mailing address, if different: same

E-mail address: topgunshake@gmail.com

Phone: (Hm) _____ (Wk) _____ (Cell) 864-266-0152 (Fax) _____

Facility Requested (circle one): Gulfport Sportsplex Goldin Park

- For Gulfport Sportsplex (circle field numbers requested)

Baseball/Softball: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 | Soccer: 1 2 3 4 5 6
 ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ | ☒ ☒ ☒ ☒ ☒ ☒

- For Goldin Park (circle field numbers requested)

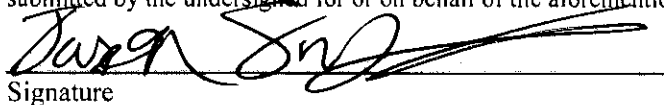
Baseball/Softball: 1 2 3 4 | Soccer: 1 2
 ☒ ☒ ☒ ☒ | ☒ ☒

TOTAL FEES DUE: \$1,800

Grass fields (Fields 1 – 9 and Soccer) - \$150.00/field/day • Artificial Turf fields (10-15 - \$225/field/day)

Dates of Tournament: November 21, 22, 2020

The undersigned understands that the fields and dates requested herein are not reserved for the above named tournament until such time as a Facility Use Agreement has been executed by the Promoter or its representative and the City of Gulfport. At all time, the Promoter agrees to abide by the terms of the Use Agreement. This Application is submitted by the undersigned for or on behalf of the aforementioned promoter.


Signature

September 28, 2020

Date

Jason Smith

Printed Name

EXHIBIT "B"
RULES AND REGULATIONS

1. Campers, RVs, motor homes or pull behinds are only allowed to "set up" in designated parking areas (soccer field parking lot).
2. No overnight parking allowed.
3. No personal coolers or ice chests allowed and should be left in private vehicles.
4. Issue team cooler tags to each coach. Cooler tags shall be issued for team use only.
5. No alcoholic beverages, firearms, tobacco products, barbecue grills or other cooking apparatus, pets are permitted at the complex, including parking lots.
6. Individuals are not allowed to bring any outside food or beverage into the complex, including parking lots.
7. No tobacco or smoking within the complex.
8. No pets or animals allowed.
9. No profanity or foul language allowed.
10. No bicycles, skateboards, rollerblades, scooters or motorcycles allowed.
11. No glass containers or bottles.
12. All persons shall wear shirts, pants or shorts and shoes at all times.
13. Graffiti or defacing City property will not be tolerated.
14. Children must have adult supervision at all times.
15. Picnic tables, ramps or other equipment shall not be used as "grinding" or "jumping" areas.
16. No soft toss against fence.
17. No tents or canopies allowed on fields.
18. Any EZ up tents or canopies must use sandbags – no anchors in asphalt.
19. Sportsplex guests, spectators, or any individual violating any rule will be asked to comply with these rules and regulations. Anyone not complying with the Sportsplex Rules will be reported to the Gulfport Police Department for appropriate action.
20. Promoter must provide a sketch with location of vendors, stage, etc., two weeks prior to scheduled Tournament.
21. No additional electrical support will be provided.
22. Overnight security requires Sportsplex Manager approval. If approved, only the Promoter and one (1) other person are authorized to stay on premises.
23. All gates will be secured one hour after the end of daily Tournament.
24. No game can start after 12:30 AM.
25. The City reserves the right to change and/or amend these Rules and Regulations at any time. Notice of changes will be provided to all Promoters with pending Facility Use Agreements.

JS (Initial here)

FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

THIS AGREEMENT is dated as of the 17 day of October, 2020, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and USAY Sports (hereinafter called Promoter) for the use of the facilities located in and/or near the City of Gulfport's Sportsplex or Goldin Park as more fully identified in Promoter's Facility Use Application which is attached hereto as Exhibit "A" an incorporated herein by reference (hereinafter, "Requested Facilities"), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. **SCOPE OF AGREEMENT:** City shall permit Promoter exclusive use of the Requested Facilities for the date/s set forth in the Application for Use only and solely for the Tournament (hereinafter, the "Tournament") identified in the Facility Use Application and further in accord with the terms and conditions contained herein. Should Promoter expand or change the scope of the Tournament or secure a sponsor for the Tournament without first obtaining the written approval of City, said expansion or change or securing of sponsor shall constitute a default under this Agreement and shall be ground for immediate termination of the Tournament by the City of Gulfport by and through its Director of Leisure Services or its Sportsplex Manager.
2. **USE FEE.** The fee to use the Requested Facilities on the dates and at the times set forth in Exhibit A hereto shall be (please check applicable):
 - A. **Softball**

☐	Artificial turf fields (at Sportsplex) - \$225/field/day
☒	Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - B. **Baseball**

☐	Artificial turf fields (at Sportsplex) - \$225/field/day
☐	Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - C. **Soccer**

☐	Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
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The fee includes preparation and lining of fields (if necessary) by the City prior to the Tournament and is based on the Tournament schedule provided by Promoter. The fee noted herein may be adjusted based on the final Tournament schedule.

- A. To reserve the fields noted in the Facility Use Application on the dates and at the times set forth therein, the Facility Use Application must be submitted and the Agreement executed by the Promoter and the City. Additionally, a \$500.00 deposit must be submitted at least ninety (90) days prior to the start of the Tournament. The deposit shall be applied to the Use and/or Cancellation Fee and noted on the invoice. This Agreement shall not be valid

 (Initial here)

- unless the Facility Use Application is attached hereto as Exhibit "A" and the \$500.00 deposit is received by the City at least ninety (90) days prior to the start of the Tournament.
- B. An invoice for the balance of the Use Fee shall be mailed or e-mailed to the Promoter within two (2) week days of the conclusion of the Tournament. Promoter shall reimburse the City for the City's costs associated with any damaged or lost equipment and such costs will be billed separately upon completion of repairs or purchase of replacement equipment. Payment is due to the City from the Promoter within thirty (30) days of invoice date.
- C. Any Invoices not paid within thirty (30) days of invoice date will be turned over for collection and the City reserves the right to cancel any or all other Tournaments currently contracted with the City by Promoter.
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- C. The City's decision on playability of the fields due to inclement weather or any other circumstances prior to or during a Tournament shall be final.
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 - B. Indemnification. Promoter and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Promoter and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Liability Insurance.
 - i. Proof of Insurance. Promoter shall provide, and pay all premiums when due, to maintain public liability insurance coverage in effect during the term of this Agreement, specifically naming the City as an insured. Promoter shall furnish a copy of the policy, as



(Initial here)

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

With a copy to:
City of Gulfport



(Initial here)

Attn: City Attorney's Office
2309 15th Street
Gulfport, MS 39501

Promoter: USAY Sports, United States Specialty Sports Association INC. (Name of Promoter)
5800 Stadium Parkway (Address)
Melbourne, FL 32940 (City, State and Zip)

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

11. **SEVERABILITY; NON-ENDORSEMENT.** If any word, clause, sentence, paragraph, condition, provision, or term of this Contract is or hereafter becomes legally unenforceable, the same shall be severed from this Contract, and all remaining provisions of this Contract shall be unaffected, and shall be interpreted in accordance with the express written intention of this Contract. It is further understood by the parties that City exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Promoter and the execution, enforcement, and administration of, or any performance in accordance with this Contract, and/or any use or occupancy of the Requested Facilities by City, Promoter, or any other person or entity shall not in any way be construed or interpreted as City's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.
12. **NON-WAIVER.** In the Tournament City fails to enforce any provision of this Agreement, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
13. **AMENDMENT.** This Contract may be amended only by written instrument approved by City and Promoter. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.
14. **ENTIRE CONTRACT.** This Contract constitutes the entire Contract between City and Promoter relating to signage on the Marquee sign reference herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Contract supersedes any prior covenants, appurtenant to or involving the Marquee sign or advertising thereon.
15. **AUTHORITY AND GUARANTEE.** The Undersigned represent that they have full power and authority to enter into this Contract on behalf of the City and Promoter and that they enter into this Contract, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein. The undersigned for and on behalf of Promoter further represents and agrees that they personally guarantee the payments specified herein and agree that they shall be jointly and severally liable for the same along with Promoter.
16. **CHOICE OF LAW.** This contract shall be interpreted according to the laws of the State of Mississippi. Any and all lawsuits brought against the City of Gulfport that arise out of this Agreement or the Tournament which is the subject of this agreement shall be brought in the courts of Harrison County, Mississippi, First Judicial District.

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IN WITNESS WHEREOF as duly authorized:

City:

CITY OF GULFBORT, MISSISSIPPI

By:

[Signature]
Gus Wesson, Director of Leisure Services

for Billy Hewes, Mayor

Attest:

[Signature]
Gerard Bellocq, City Clerk

Dated: 8-28-20

Promoter:

USAY Sports

[Signature] (Name of Promoter)

By:

[Signature]
JEFFREY L STRODE (Printed name and title of person signing)

Dated: 8/21/2000

88 (Initial here)

FACILITY USE APPLICATION
GULFPORT SPORTSPLEX – GOLDIN PARK

\$500.00 deposit MUST be submitted at least ninety (90) days prior to Tournament start.
Only ONE tournament per application – application must be fully completed.

Date Application Submitted: August 21, 2020

Promoter (CORPORATE NAME): USAY Sports

Name of Tournament: Pink Pumpkin Breast Cancer Awareness

Sanctioning Body: United States Specialty Sports Association INC.

Primary Contact Person: Jeff Strode

Physical address: 8244 Jordan Road, Baker FL 32531

Mailing address, if different: same

E-mail address: jeff@usaysports.com

Phone: (Hm) 850-420-7974 (Wk) 601-255-3780 (Cell) 850-420-7974 (Fax) _____

Alternate Contact Person: Rhonda Strode

Physical address: 8244 Jordan Road, Baker FL 32531

Mailing address, if different: same

E-mail address: info@usaysports.com

Phone: (Hm) 850-225-0579 (Wk) 850-537-2101 (Cell) 850-225-0579 (Fax) _____

Facility Requested (circle one): Gulfport Sportsplex Goldin Park

- For Gulfport Sportsplex (circle field numbers requested)
Baseball/Softball: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 | Soccer: 1 2 3 4 5 6
 ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ | ☒ ☒ ☒ ☒ ☒ ☒
- For Goldin Park (circle field numbers requested)
Baseball/Softball: 1 2 3 4 | Soccer: 1 2 TOTAL FEES DUE: \$ 2,700
 ☒ ☒ ☒ ☒ | ☒ ☒ ☐ ☐

Grass fields (Fields 1 – 9 and Soccer) - \$150.00/field/day • Artificial Turf fields (10-15 - \$225/field/day)

Dates of Tournament: October 17, 18, 2020

The undersigned understands that the fields and dates requested herein are not reserved for the above named tournament until such time as a Facility Use Agreement has been executed by the Promoter or its representative and the City of Gulfport. At all time, the Promoter agrees to abide by the terms of the Use Agreement. This Application is submitted by the undersigned for or on behalf of the aforementioned promoter.

Signature

Jeff Strode

Printed Name

August 21, 2020

Date

EXHIBIT "B"

RULES AND REGULATIONS

1. Campers, RVs, motor homes or pull behinds are only allowed to "set up" in designated parking areas (soccer field parking lot).
2. No overnight parking allowed.
3. No personal coolers or ice chests allowed and should be left in private vehicles.
4. Issue team cooler tags to each coach. Cooler tags shall be issued for team use only.
5. No alcoholic beverages, firearms, tobacco products, barbecue grills or other cooking apparatus, pets are permitted at the complex, including parking lots.
6. Individuals are not allowed to bring any outside food or beverage into the complex, including parking lots.
7. No tobacco or smoking within the complex.
8. No pets or animals allowed.
9. No profanity or foul language allowed.
10. No bicycles, skateboards, rollerblades, scooters or motorcycles allowed.
11. No glass containers or bottles.
12. All persons shall wear shirts, pants or shorts and shoes at all times.
13. Graffiti or defacing City property will not be tolerated.
14. Children must have adult supervision at all times.
15. Picnic tables, ramps or other equipment shall not be used as "grinding" or "jumping" areas.
16. No soft toss against fence.
17. No tents or canopies allowed on fields.
18. Any EZ up tents or canopies must use sandbags – no anchors in asphalt.
19. Sportsplex guests, spectators, or any individual violating any rule will be asked to comply with these rules and regulations. Anyone not complying with the Sportsplex Rules will be reported to the Gulfport Police Department for appropriate action.
20. Promoter must provide a sketch with location of vendors, stage, etc., two weeks prior to scheduled Tournament.
21. No additional electrical support will be provided.
22. Overnight security requires Sportsplex Manager approval. If approved, only the Promoter and one (1) other person are authorized to stay on premises.
23. All gates will be secured one hour after the end of daily Tournament.
24. No game can start after 12:30 AM.
25. The City reserves the right to change and/or amend these Rules and Regulations at any time. Notice of changes will be provided to all Promoters with pending Facility Use Agreements.

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FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

THIS AGREEMENT is dated as of the 30 day of August, 2020, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and USAY Sports (hereinafter called Promoter) for the use of the facilities located in and/or near the City of Gulfport's Sportsplex or Goldin Park as more fully identified in Promoter's Facility Use Application which is attached hereto as Exhibit "A" an incorporated herein by reference (hereinafter, "Requested Facilities"), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. SCOPE OF AGREEMENT: City shall permit Promoter exclusive use of the Requested Facilities for the date/s set forth in the Application for Use only and solely for the Tournament (hereinafter, the "Tournament") identified in the Facility Use Application and further in accord with the terms and conditions contained herein. Should Promoter expand or change the scope of the Tournament or secure a sponsor for the Tournament without first obtaining the written approval of City, said expansion or change or securing of sponsor shall constitute a default under this Agreement and shall be ground for immediate termination of the Tournament by the City of Gulfport by and through its Director of Leisure Services or its Sportsplex Manager.
2. USE FEE. The fee to use the Requested Facilities on the dates and at the times set forth in Exhibit A hereto shall be (please check applicable):
 - A. Softball
 - ☐ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☒ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - B. Baseball
 - ☐ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - C. Soccer
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

The fee includes preparation and lining of fields (if necessary) by the City prior to the Tournament and is based on the Tournament schedule provided by Promoter. The fee noted herein may be adjusted based on the final Tournament schedule.

- A. To reserve the fields noted in the Facility Use Application on the dates and at the times set forth therein, the Facility Use Application must be submitted and the Agreement executed by the Promoter and the City. Additionally, a \$500.00 deposit must be submitted at least ninety (90) days prior to the start of the Tournament. The deposit shall be applied to the Use and/or Cancellation Fee and noted on the invoice. This Agreement shall not be valid

 (Initial here)

- unless the Facility Use Application is attached hereto as Exhibit "A" and the \$500.00 deposit is received by the City at least ninety (90) days prior to the start of the Tournament.
- B. An invoice for the balance of the Use Fee shall be mailed or e-mailed to the Promoter within two (2) week days of the conclusion of the Tournament. Promoter shall reimburse the City for the City's costs associated with any damaged or lost equipment and such costs will be billed separately upon completion of repairs or purchase of replacement equipment. Payment is due to the City from the Promoter within thirty (30) days of invoice date.
- C. Any invoices not paid within thirty (30) days of invoice date will be turned over for collection and the City reserves the right to cancel any or all other Tournaments currently contracted with the City by Promoter.
- D. Each tournament shall be on a separate Facility Use Application.
3. RULES AND REGULATIONS. Promoter shall strictly enforce the "Rules and Regulations" set forth in Exhibit "B" hereto. Failure of Promoter to strictly enforce the same shall constitute a breach of this Agreement.
4. SPONSORS. Promoter agrees and understands that the City has entered into certain "exclusive rights" agreements or contracts including, but not limited to, agreements or contracts concerning food and/or beverage. As a result, Promoter shall advise the City, in writing, of any sponsors of or associated with the Tournament on the Facility Use Application or immediately upon tentatively securing a sponsor for an already scheduled Tournament. No Tournament or other sponsor shall be in conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. The City reserves the sole discretion to determine if a proposed sponsor would conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. Should a sponsor conflict, directly or otherwise, with a City "exclusive rights" agreement or contract, the City has the sole discretion to advise the Promoter to drop the sponsor and/or to cancel the tournament without recourse by Promoter.
5. CANCELLATION. Promoter must advise the City of Tournament or field cancellation no less than ten (10) days prior to the scheduled start of a Tournament. If Tournament is cancelled less than ten (10) days prior to the schedule start of a Tournament, Promoter shall pay a \$75.00 per grass field per day cancellation fee or \$100.00 per artificial turf field per day cancellation fee, whichever is applicable.
6. CITY RIGHTS AND RESPONSIBILITIES.
- A. The City (i.e., any City employee) has the right to remove any team, player, vendor, or group from the Sportsplex due to misconduct or infraction of rules.
- B. The City shall provide trash pick up.
- C. The City's decision on playability of the fields due to inclement weather or any other circumstances prior to or during a Tournament shall be final.
- D. The City has the right to remove any person, team, player, vendor, group or spectator from the complex due to misconduct or infraction of rules.
- E. The City shall provide contract concession operation for the hours of the Tournament.
- F. The City shall prepare contracted fields per specifications prior to first game.

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- G. The City shall inspect and clean restrooms (replace toilet paper, trash bags, and cleaning supplies).
 - H. The City shall open and secure facility entrance gates daily.
 - I. The City shall provide access to scoreboard towers and field lights as requested.
 - J. The City shall provide emergency call list.
7. PROMOTER RIGHTS AND RESPONSIBILITIES.
- A. Promoter may coordinate motel arrangements and retain any revenue.
 - B. Promoter may sell t-shirts and other non-food or non-beverage merchandise via a City approved vendor. Promoter shall compensate the City \$75/day for each merchandise vendor. Vendors must work under Promoter's Mississippi Sales Tax number or under the Vendors' own Mississippi Sales Tax numbers. Vendors shall contact the Sportsplex Manager at least three (3) weeks prior to scheduled Tournament.
 - C. Promoter shall obtain a Mississippi Sales Tax number to collect gate admissions or sell non-food and non-beverage merchandise. The Mississippi Sales Tax number must either be on file with the City or be provided to the Sportsplex Manager at least one week prior to Tournament or Tournament. Promoter and any approved vendors are responsible for reporting to the Mississippi Department of Revenue.
 - D. Food Vendors may be allowed ONLY with written approval from the City's concessions contractor and the City. A \$50.00 per day per food vendor charge shall be paid to the City.
 - E. Promoter is responsible for marking and dragging fields during the Tournament. The City will provide rakes, shovels, line, lime and line marker. After any rain, a Sportsplex representative must be contacted before any work will be done to the fields. No trench digging allowed.
 - F. Promoter must vacate the fields at the designated time.
 - G. Promoter may charge an entry fee and retain all revenues and may charge a gate admission fee into its Tournament and shall have full rights to gate admission during the Tournament.
 - H. Promoter shall contact the Sportsplex Manager for vendor approval if any merchandise vendors are planned for a Tournament. Food and beverage vendors are not allowed.
 - I. Promoter will be responsible for the conduct of all players and spectators attending the Tournament and shall enforce all applicable rules and regulations as may, from time to time, be promulgated by the City of Gulfport.
 - J. Promoter shall ensure that all Tournaments held at the complex are sanctioned through a governing body.
 - K. Promoter shall provide a final Tournament scheduled at least three (3) days prior to the start of the Tournament.
 - L. Promoter shall complete a field specification form and advise the Sportsplex Manager of the name of the Tournament Director at least five (5) days prior to the start of the Tournament.
 - M. Promoter shall provide proof of sanctioning organization.
 - N. Promoter shall secure light and score towers each night during the Tournament.

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8. **UTILITY VEHICLE.** The City, upon request of Promoter, may provide utility vehicles to Promoter to maintain fields, empty trash and as a means of transportation. The following rules shall be enforced by Promoter with regard to use of the City owned utility vehicles:
- A. All drivers must be at least 16 years of age and possess a valid driver license.
 - B. Only employees or contractors of Promoter are authorized to use the utility vehicles.
 - C. Drivers must obey all traffic rules and regulations.
 - D. No more than one passenger allowed in seat during movement.
 - E. No persons allowed in truck bed.
 - F. Utility vehicles must be returned clean.
 - G. Any accident no matter how small must be reported to the Sportsplex staff immediately and an incident report completed.
 - H. Utility vehicle must be properly secured when not in use (lock and cable provided by City).
 - I. Utility vehicle will not be used when fields are too wet to drag mat.
 - J. Should overloading or heavy pulling cause damage to rear end or transmission, Promoter shall be responsible for repairs to the utility vehicle.
 - K. No more than 150 pounds allowed in truck bed.
 - L. Promoter must furnish a copy of an insurance policy as proof of insurance coverage for any property or equipment damage for duration of Tournament.
9. **INDEMNIFICATION AND LIABILITY INSURANCE**
- A. **Possession and control of the Requested Facilities.** The Promoter assumes full possession and control of the Requested Facilities to be exercised according to this Agreement, the rules and regulations of the City and standards of care legally enforceable against the property, equipment, or Promoter, and the Promoter assumes full responsibility for the Tournament and any and all accidents on the Requested Facilities, and liability for all losses, expenses, damages, demands and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damage to property sustained or claims to have been sustained in connection with or to have arisen out of conduct of the business or activity by/of the Promoter on or about the Requested Facilities during the term of this Agreement, and the Promoter agrees to take all reasonable steps to avoid creation of a hazard.
 - B. **Indemnification.** Promoter and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Promoter and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. **Liability Insurance.**
 - i. **Proof of Insurance.** Promoter shall provide, and pay all premiums when due, to maintain public liability insurance coverage in effect during the term of this Agreement, specifically naming the City as an insured. Promoter shall furnish a copy of the policy, as

proof of insurance coverage to the City in sufficient time in advance of the Tournament for review by the City Attorney and/or the City's Insurance advisors.

- ii. Coverage requirements. The City requires that said liability insurance coverage shall be by a carrier having a rating of no less than "B-10". A lesser rating shall be accepted only after upon recommendation of the City Attorney after consideration of the company's reputation, reserves, and other factors deemed important, and the special circumstances of the Tournament. Minimum liability coverage limits shall be \$2,000,000.00 "per occurrence".
 - iii. Special Tournaments or Hazards. Promoter shall furnish a list of all Tournaments or activities to be staged on the Requested Facilities, or otherwise to be sponsored as a part of the Tournament staged on the Requested Facilities. No special Tournaments or activities shall be held in connection with the Tournament that are excluded from the Promoter's public liability insurance coverage, unless a separate policy is furnished for the excluded activities naming the City as insured and fulfilling the same requirements and limits or liability as specified for Promoter's public liability insurance. Holding of any such activities excluded from the coverage and not specifically approved by the City for the Tournament by the City of Gulfport shall void this Agreement and permit the City to terminate the Tournament immediately.
 - iv. Additional requirements. The City shall have the right to refuse to allow any special activity deemed by the City to be extra hazardous in nature. The City shall further have the right to require as a condition precedent to all other requirements hereof, additional insurance (increased coverage) shall be furnished to cover the Tournament or activity, or that the Promoter's public liability over and above the insurance coverage for the special Tournament. The City shall have the unconditional right to refuse to approve any policy of insurance, or the holding of any Tournament, where in its sole discretion, the City is not adequately insured against the risk involved.
 - v. Contingency Provision. The City reserves the right to cancel this agreement or make substitute facilities available if implementation or change of the City's Master Plan should cause said facilities to be moved or to no longer be available for short term rental purposes, or in the Tournament of an unforeseen emergency or disaster.
10. NOTICE. Any official written notices required to be given under this Contract shall be hand delivered or mailed by U.S. Mail to the following:

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

With a copy to:
City of Gulfport



(Initial here)

Attn: City Attorney's Office
2309 15th Street
Gulfport, MS 39501

Promoter: <u>USAY Sports, United States Specialty Sports Association INC.</u>	(Name of Promoter)
<u>5800 Stadium Parkway</u>	(Address)
<u>Melbourne, FL 32940</u>	(City, State and Zip)

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

11. SEVERABILITY; NON-ENDORSEMENT. If any word, clause, sentence, paragraph, condition, provision, or term of this Contract is or hereafter becomes legally unenforceable, the same shall be severed from this Contract, and all remaining provisions of this Contract shall be unaffected, and shall be interpreted in accordance with the express written intention of this Contract. It is further understood by the parties that City exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Promoter and the execution, enforcement, and administration of, or any performance in accordance with this Contract, and/or any use or occupancy of the Requested Facilities by City, Promoter, or any other person or entity shall not in any way be construed or interpreted as City's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.
12. NON-WAIVER. In the Tournament City fails to enforce any provision of this Agreement, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
13. AMENDMENT. This Contract may be amended only by written instrument approved by City and Promoter. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.
14. ENTIRE CONTRACT. This Contract constitutes the entire Contract between City and Promoter relating to signage on the Marquee sign reference herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Contract supersedes any prior covenants, appurtenant to or involving the Marquee sign or advertising thereon.
15. AUTHORITY AND GUARANTEE. The Undersigned represent that they have full power and authority to enter into this Contract on behalf of the City and Promoter and that they enter into this Contract, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein. The undersigned for and on behalf of Promoter further represents and agrees that they personally guarantee the payments specified herein and agree that they shall be jointly and severally liable for the same along with Promoter.
16. CHOICE OF LAW. This contract shall be interpreted according to the laws of the State of Mississippi. Any and all lawsuits brought against the City of Gulfport that arise out of this Agreement or the Tournament which is the subject of this agreement shall be brought in the courts of Harrison County, Mississippi, First Judicial District.

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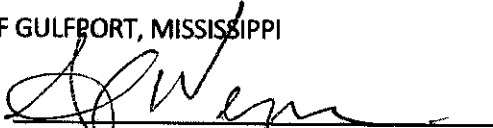

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IN WITNESS WHEREOF as duly authorized:

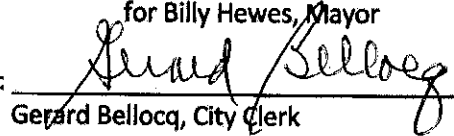
City:

CITY OF GULFBORT, MISSISSIPPI

By:


Gus Wesson, Director of Leisure Services
for Billy Hewes, Mayor

Attest:


Gerard Bellocq, City Clerk

Dated:

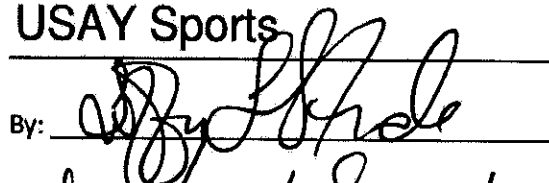
9.14.20

Promoter:

USAY Sports

(Name of Promoter)

By:



JEFFREY L Strade (Printed name and title of person signing)

Dated:

9/8/2020



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FACILITY USE APPLICATION
GULFPORT SPORTSPLEX – GOLDIN PARK

\$500.00 deposit MUST be submitted at least ninety (90) days prior to Tournament start.
Only ONE tournament per application – application must be fully completed.

Date Application Submitted: August 30, 2020

Promoter (CORPORATE NAME): USAY Sports

Name of Tournament: Play For St. Jude

Sanctioning Body: United States Specialty Sports Association INC.

Primary Contact Person: Jeff Strode

Physical address: 8244 Jordan Road, Baker FL 32531

Mailing address, if different: same

E-mail address: jeff@usaysports.com

Phone: (Hm) 850-420-7974 (Wk) 601-255-3780 (Cell) 850-420-7974 (Fax)

Alternate Contact Person: Rhonda Strode

Physical address: 8244 Jordan Road, Baker FL 32531

Mailing address, if different: same

E-mail address: info@usaysports.com

Phone: (Hm) 850-225-0579 (Wk) 850-537-2101 (Cell) 850-225-0579 (Fax)

Facility Requested (circle one): Gulfport Sportsplex Goldin Park

- For Gulfport Sportsplex (circle field numbers requested)

Baseball/Softball: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 | Soccer: 1 2 3 4 5 6
☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ | ☒ ☒ ☒ ☒ ☒ ☒

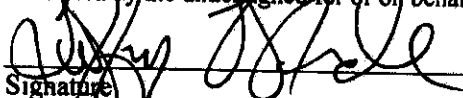
- For Goldin Park (circle field numbers requested)

Baseball/Softball: 1 2 3 4 | Soccer: 1 2 TOTAL FEES DUE: \$ 2,700
☐ ☐ ☐ ☐ | ☐ ☐

Grass fields (Fields 1 – 9 and Soccer) - \$150.00/field/day • Artificial Turf fields (10-15 - \$225/field/day)

Dates of Tournament: September 19,20, 2020

The undersigned understands that the fields and dates requested herein are not reserved for the above named tournament until such time as a Facility Use Agreement has been executed by the Promoter or its representative and the City of Gulfport. At all time, the Promoter agrees to abide by the terms of the Use Agreement. This Application is submitted by the undersigned for or on behalf of the aforementioned promoter.


Signature

Jeff Strode

Printed Name

August 30, 2020

Date

EXHIBIT "B"
RULES AND REGULATIONS

1. Campers, RVs, motor homes or pull behinds are only allowed to "set up" in designated parking areas (soccer field parking lot).
2. No overnight parking allowed.
3. No personal coolers or ice chests allowed and should be left in private vehicles.
4. Issue team cooler tags to each coach. Cooler tags shall be issued for team use only.
5. No alcoholic beverages, firearms, tobacco products, barbecue grills or other cooking apparatus, pets are permitted at the complex, including parking lots.
6. Individuals are not allowed to bring any outside food or beverage into the complex, including parking lots.
7. No tobacco or smoking within the complex.
8. No pets or animals allowed.
9. No profanity or foul language allowed.
10. No bicycles, skateboards, rollerblades, scooters or motorcycles allowed.
11. No glass containers or bottles.
12. All persons shall wear shirts, pants or shorts and shoes at all times.
13. Graffiti or defacing City property will not be tolerated.
14. Children must have adult supervision at all times.
15. Picnic tables, ramps or other equipment shall not be used as "grinding" or "jumping" areas.
16. No soft toss against fence.
17. No tents or canopies allowed on fields.
18. Any EZ up tents or canopies must use sandbags – no anchors in asphalt.
19. Sportsplex guests, spectators, or any individual violating any rule will be asked to comply with these rules and regulations. Anyone not complying with the Sportsplex Rules will be reported to the Gulfport Police Department for appropriate action.
20. Promoter must provide a sketch with location of vendors, stage, etc., two weeks prior to scheduled Tournament.
21. No additional electrical support will be provided.
22. Overnight security requires Sportsplex Manager approval. If approved, only the Promoter and one (1) other person are authorized to stay on premises.
23. All gates will be secured one hour after the end of daily Tournament.
24. No game can start after 12:30 AM.
25. The City reserves the right to change and/or amend these Rules and Regulations at any time. Notice of changes will be provided to all Promoters with pending Facility Use Agreements.

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FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

THIS AGREEMENT is dated as of the 31 day of October, 2020, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and Great Southern Sports Association, LLC (hereinafter called Promoter) for the use of the facilities located in and/or near the City of Gulfport's Sportsplex or Goldin Park as more fully identified in Promoter's Facility Use Application which is attached hereto as Exhibit "A" an incorporated herein by reference (hereinafter, "Requested Facilities"), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. SCOPE OF AGREEMENT: City shall permit Promoter exclusive use of the Requested Facilities for the date/s set forth in the Application for Use only and solely for the Tournament (hereinafter, the "Tournament") identified in the Facility Use Application and further in accord with the terms and conditions contained herein. Should Promoter expand or change the scope of the Tournament or secure a sponsor for the Tournament without first obtaining the written approval of City, said expansion or change or securing of sponsor shall constitute a default under this Agreement and shall be ground for immediate termination of the Tournament by the City of Gulfport by and through its Director of Leisure Services or its Sportsplex Manager.
2. USE FEE. The fee to use the Requested Facilities on the dates and at the times set forth in Exhibit A hereto shall be (please check applicable):

A. Softball

☐

Artificial turf fields (at Sportsplex) - \$225/field/day

☐

Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

B. Baseball

☒

Artificial turf fields (at Sportsplex) - \$225/field/day

☒

Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

C. Soccer

☐

Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

The fee includes preparation and lining of fields (if necessary) by the City prior to the Tournament and is based on the Tournament schedule provided by Promoter. The fee noted herein may be adjusted based on the final Tournament schedule.

- A. To reserve the fields noted in the Facility Use Application on the dates and at the times set forth therein, the Facility Use Application must be submitted and the Agreement executed by the Promoter and the City. Additionally, a \$500.00 deposit must be submitted at least ninety (90) days prior to the start of the Tournament. The deposit shall be applied to the Use and/or Cancellation Fee and noted on the invoice. This Agreement shall not be valid

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unless the Facility Use Application is attached hereto as Exhibit "A" and the \$500.00 deposit is received by the City at least ninety (90) days prior to the start of the Tournament.

- B. An invoice for the balance of the Use Fee shall be mailed or e-mailed to the Promoter within two (2) week days of the conclusion of the Tournament. Promoter shall reimburse the City for the City's costs associated with any damaged or lost equipment and such costs will be billed separately upon completion of repairs or purchase of replacement equipment. Payment is due to the City from the Promoter within thirty (30) days of invoice date.
- C. Any invoices not paid within thirty (30) days of invoice date will be turned over for collection and the City reserves the right to cancel any or all other Tournaments currently contracted with the City by Promoter.
- D. Each tournament shall be on a separate Facility Use Application.
- 3. RULES AND REGULATIONS. Promoter shall strictly enforce the "Rules and Regulations" set forth in Exhibit "B" hereto. Failure of Promoter to strictly enforce the same shall constitute a breach of this Agreement.
- 4. SPONSORS. Promoter agrees and understands that the City has entered into certain "exclusive rights" agreements or contracts including, but not limited to, agreements or contracts concerning food and/or beverage. As a result, Promoter shall advise the City, in writing, of any sponsors of or associated with the Tournament on the Facility Use Application or immediately upon tentatively securing a sponsor for an already scheduled Tournament. No Tournament or other sponsor shall be in conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. The City reserves the sole discretion to determine if a proposed sponsor would conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. Should a sponsor conflict, directly or otherwise, with a City "exclusive rights" agreement or contract, the City has the sole discretion to advise the Promoter to drop the sponsor and/or to cancel the tournament without recourse by Promoter.
- 5. CANCELLATION. Promoter must advise the City of Tournament or field cancellation no less than ten (10) days prior to the scheduled start of a Tournament. If Tournament is cancelled less than ten (10) days prior to the schedule start of a Tournament, Promoter shall pay a \$75.00 per grass field per day cancellation fee or \$100.00 per artificial turf field per day cancellation fee, whichever is applicable.
- 6. CITY RIGHTS AND RESPONSIBILITIES.
 - A. The City (i.e., any City employee) has the right to remove any team, player, vendor, or group from the Sportsplex due to misconduct or infraction of rules.
 - B. The City shall provide trash pick up.
 - C. The City's decision on playability of the fields due to inclement weather or any other circumstances prior to or during a Tournament shall be final.
 - D. The City has the right to remove any person, team, player, vendor, group or spectator from the complex due to misconduct or infraction of rules.
 - E. The City shall provide contract concession operation for the hours of the Tournament.
 - F. The City shall prepare contracted fields per specifications prior to first game.

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- G. The City shall inspect and clean restrooms (replace toilet paper, trash bags, and cleaning supplies.
 - H. The City shall open and secure facility entrance gates daily.
 - I. The City shall provide access to scoreboard towers and field lights as requested.
 - J. The City shall provide emergency call list.
7. PROMOTER RIGHTS AND RESPONSIBILITIES.
- A. Promoter may coordinate motel arrangements and retain any revenue.
 - B. Promoter may sell t-shirts and other non-food or non-beverage merchandise via a City approved vendor. Promoter shall compensate the City \$75/day for each merchandise vendor. Vendors must work under Promoter's Mississippi Sales Tax number or under the Vendors' own Mississippi Sales Tax numbers. Vendors shall contact the Sportsplex Manager at least three (3) weeks prior to scheduled Tournament.
 - C. Promoter shall obtain a Mississippi Sales Tax number to collect gate admissions or sell non-food and non-beverage merchandise. The Mississippi Sales Tax number must either be on file with the City or be provided to the Sportsplex Manager at least one week prior to Tournament or Tournament. Promoter and any approved vendors are responsible for reporting to the Mississippi Department of Revenue.
 - D. Food Vendors may be allowed ONLY with written approval from the City's concessions contractor and the City. A \$50.00 per day per food vendor charge shall be paid to the City.
 - E. Promoter is responsible for marking and dragging fields during the Tournament. The City will provide rakes, shovels, line, lime and line marker. After any rain, a Sportsplex representative must be contacted before any work will be done to the fields. No trench digging allowed.
 - F. Promoter must vacate the fields at the designated time.
 - G. Promoter may charge an entry fee and retain all revenues and may charge a gate admission fee into its Tournament and shall have full rights to gate admission during the Tournament.
 - H. Promoter shall contact the Sportsplex Manager for vendor approval if any merchandise vendors are planned for a Tournament. Food and beverage vendors are not allowed.
 - I. Promoter will be responsible for the conduct of all players and spectators attending the Tournament and shall enforce all applicable rules and regulations as may, from time to time, be promulgated by the City of Gulfport.
 - J. Promoter shall ensure that all Tournaments held at the complex are sanctioned through a governing body.
 - K. Promoter shall provide a final Tournament scheduled at least three (3) days prior to the start of the Tournament.
 - L. Promoter shall complete a field specification form and advise the Sportsplex Manager of the name of the Tournament Director at least five (5) days prior to the start of the Tournament.
 - M. Promoter shall provide proof of sanctioning organization.
 - N. Promoter shall secure light and score towers each night during the Tournament.

8. **UTILITY VEHICLE.** The City, upon request of Promoter, may provide utility vehicles to Promoter to maintain fields, empty trash and as a means of transportation. The following rules shall be enforced by Promoter with regard to use of the City owned utility vehicles:
- A. All drivers must be at least 16 years of age and possess a valid driver license.
 - B. Only employees or contractors of Promoter are authorized to use the utility vehicles.
 - C. Drivers must obey all traffic rules and regulations.
 - D. No more than one passenger allowed in seat during movement.
 - E. No persons allowed in truck bed.
 - F. Utility vehicles must be returned clean.
 - G. Any accident no matter how small must be reported to the Sportsplex staff immediately and an incident report completed.
 - H. Utility vehicle must be properly secured when not in use (lock and cable provided by City).
 - I. Utility vehicle will not be used when fields are too wet to drag mat.
 - J. Should overloading or heavy pulling cause damage to rear end or transmission, Promoter shall be responsible for repairs to the utility vehicle.
 - K. No more than 150 pounds allowed in truck bed.
 - L. Promoter must furnish a copy of an insurance policy as proof of insurance coverage for any property or equipment damage for duration of Tournament.
9. **INDEMNIFICATION AND LIABILITY INSURANCE**
- A. **Possession and control of the Requested Facilities.** The Promoter assumes full possession and control of the Requested Facilities to be exercised according to this Agreement, the rules and regulations of the City and standards of care legally enforceable against the property, equipment, or Promoter, and the Promoter assumes full responsibility for the Tournament and any and all accidents on the Requested Facilities, and liability for all losses, expenses, damages, demands and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damage to property sustained or claims to have been sustained in connection with or to have arisen out of conduct of the business or activity by/of the Promoter on or about the Requested Facilities during the term of this Agreement, and the Promoter agrees to take all reasonable steps to avoid creation of a hazard.
 - B. **Indemnification.** Promoter and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Promoter and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. **Liability Insurance.**
 - i. **Proof of Insurance.** Promoter shall provide, and pay all premiums when due, to maintain public liability insurance coverage in effect during the term of this Agreement, specifically naming the City as an insured. Promoter shall furnish a copy of the policy, as

proof of insurance coverage to the City in sufficient time in advance of the Tournament for review by the City Attorney and/or the City's Insurance advisors.

- ii. Coverage requirements. The City requires that said liability insurance coverage shall be by a carrier having a rating of no less than "B-10". A lesser rating shall be accepted only after upon recommendation of the City Attorney after consideration of the company's reputation, reserves, and other factors deemed important, and the special circumstances of the Tournament. Minimum liability coverage limits shall be \$2,000,000.00 "per occurrence".
- iii. Special Tournaments or Hazards. Promoter shall furnish a list of all Tournaments or activities to be staged on the Requested Facilities, or otherwise to be sponsored as a part of the Tournament staged on the Requested Facilities. No special Tournaments or activities shall be held in connection with the Tournament that are excluded from the Promoter's public liability insurance coverage, unless a separate policy is furnished for the excluded activities naming the City as insured and fulfilling the same requirements and limits or liability as specified for Promoter's public liability insurance. Holding of any such activities excluded from the coverage and not specifically approved by the City for the Tournament by the City of Gulfport shall void this Agreement and permit the City to terminate the Tournament immediately.
- iv. Additional requirements. The City shall have the right to refuse to allow any special activity deemed by the City to be extra hazardous in nature. The City shall further have the right to require as a condition precedent to all other requirements hereof, additional insurance (increased coverage) shall be furnished to cover the Tournament or activity, or that the Promoter's public liability over and above the insurance coverage for the special Tournament. The City shall have the unconditional right to refuse to approve any policy of insurance, or the holding of any Tournament, where in its sole discretion, the City is not adequately insured against the risk involved.
- v. Contingency Provision. The City reserves the right to cancel this agreement or make substitute facilities available if implementation or change of the City's Master Plan should cause said facilities to be moved or to no longer be available for short term rental purposes, or in the Tournament of an unforeseen emergency or disaster.

10. NOTICE. Any official written notices required to be given under this Contract shall be hand delivered or mailed by U.S. Mail to the following:

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

With a copy to:
City of Gulfport

Attn: City Attorney's Office
2309 15th Street
Gulfport, MS 39501

Promoter: Great Southern Sports Association, LLC (Name of Promoter)
502 Ratliff St. (Address)
Lucedale, MS 39452 (City, State and Zip)

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

11. **SEVERABILITY; NON-ENDORSEMENT.** If any word, clause, sentence, paragraph, condition, provision, or term of this Contract is or hereafter becomes legally unenforceable, the same shall be severed from this Contract, and all remaining provisions of this Contract shall be unaffected, and shall be interpreted in accordance with the express written intention of this Contract. It is further understood by the parties that City exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Promoter and the execution, enforcement, and administration of, or any performance in accordance with this Contract, and/or any use or occupancy of the Requested Facilities by City, Promoter, or any other person or entity shall not in any way be construed or interpreted as City's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.
12. **NON-WAIVER.** In the Tournament City fails to enforce any provision of this Agreement, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
13. **AMENDMENT.** This Contract may be amended only by written instrument approved by City and Promoter. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.
14. **ENTIRE CONTRACT.** This Contract constitutes the entire Contract between City and Promoter relating to signage on the Marquee sign reference herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Contract supersedes any prior covenants, appurtenant to or involving the Marquee sign or advertising thereon.
15. **AUTHORITY AND GUARANTEE.** The Undersigned represent that they have full power and authority to enter into this Contract on behalf of the City and Promoter and that they enter into this Contract, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein. The undersigned for and on behalf of Promoter further represents and agrees that they personally guarantee the payments specified herein and agree that they shall be jointly and severally liable for the same along with Promoter.
16. **CHOICE OF LAW.** This contract shall be interpreted according to the laws of the State of Mississippi. Any and all lawsuits brought against the City of Gulfport that arise out of this Agreement or the Tournament which is the subject of this agreement shall be brought in the courts of Harrison County, Mississippi, First Judicial District.

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IN WITNESS WHEREOF as duly authorized:

City:

CITY OF GULFPORT, MISSISSIPPI

By:

Gus Wesson
Gus Wesson, Director of Leisure Services
for Billy Hewes, Mayor

Attest:

Gerard Bellocq
Gerard Bellocq, City Clerk

Dated:

10.23.20

Promoter:

Great Southern Sports Association, LLC (Name of Promoter)

By:

Dennis Shoemaker

Dennis Shoemaker (owner) (Printed name and title of person signing)

Dated:

10/13/20

FACILITY USE APPLICATION
GULFPORT SPORTSPLEX – GOLDIN PARK

\$500.00 deposit **MUST** be submitted at least ninety (90) days prior to Tournament start.
Only **ONE** tournament per application – application must be fully completed.

Date Application Submitted: 9-30-2020

Promoter (**CORPORATE NAME**): Great Southern Sports Association, LLC

Name of Tournament: MS Gulf Coast Gatorade Fall Super Regional

Sanctioning Body: Great Southern Sports Association, LLC

Primary Contact Person: Dennis Shoemaker

Physical address: 502 Ratliff Street, Lucedale, MS 39452

Mailing address, if different: same

E-mail address: dennis.greatsouthernsports@gmail.com

Phone: (Hm) _____ (Wk) _____ (Cell) 251-583-5828 (Fax) _____

Alternate Contact Person: Kim Shoemaker

Physical address: 502 Ratliff Street, Lucedale, MS 39452

Mailing address, if different: same

E-mail address: kimshoemaker73@gmail.com

Phone: (Hm) _____ (Wk) _____ (Cell) 251-367-6709 (Fax) _____

Facility Requested (circle one): Gulfport Sportsplex Goldin Park

- For Gulfport Sportsplex (circle field numbers requested)

Baseball/Softball: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 | Soccer: 1 2 3 4 5 6
 ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ | ☐ ☐ ☐ ☐ ☐ ☐

- For Goldin Park (circle field numbers requested)

Baseball/Softball: 1 2 3 4 | Soccer: 1 2 TOTAL FEES DUE: \$ 5,400
 ☐ ☐ ☐ ☐ | ☐ ☐

Grass fields (Fields 1 – 9 and Soccer) - \$150.00/field/day • Artificial Turf fields (10-15 - \$225/field/day)

Dates of Tournament: October 31, November 1, 2020

The undersigned understands that the fields and dates requested herein are not reserved for the above named tournament until such time as a Facility Use Agreement has been executed by the Promoter or its representative and the City of Gulfport. At all time, the Promoter agrees to abide by the terms of the Use Agreement. This Application is submitted by the undersigned for or on behalf of the aforementioned promoter.

Dennis Shoemaker
Signature

9-30-2020

Date

Dennis Shoemaker
Printed Name

EXHIBIT "B"

RULES AND REGULATIONS

1. Campers, RVs, motor homes or pull behinds are only allowed to "set up" in designated parking areas (soccer field parking lot).
2. No overnight parking allowed.
3. No personal coolers or ice chests allowed and should be left in private vehicles.
4. Issue team cooler tags to each coach. Cooler tags shall be issued for team use only.
5. No alcoholic beverages, firearms, tobacco products, barbecue grills or other cooking apparatus, pets are permitted at the complex, including parking lots.
6. Individuals are not allowed to bring any outside food or beverage into the complex, including parking lots.
7. No tobacco or smoking within the complex.
8. No pets or animals allowed.
9. No profanity or foul language allowed.
10. No bicycles, skateboards, rollerblades, scooters or motorcycles allowed.
11. No glass containers or bottles.
12. All persons shall wear shirts, pants or shorts and shoes at all times.
13. Graffiti or defacing City property will not be tolerated.
14. Children must have adult supervision at all times.
15. Picnic tables, ramps or other equipment shall not be used as "grinding" or "jumping" areas.
16. No soft toss against fence.
17. No tents or canopies allowed on fields.
18. Any EZ up tents or canopies must use sandbags – no anchors in asphalt.
19. Sportsplex guests, spectators, or any individual violating any rule will be asked to comply with these rules and regulations. Anyone not complying with the Sportsplex Rules will be reported to the Gulfport Police Department for appropriate action.
20. Promoter must provide a sketch with location of vendors, stage, etc., two weeks prior to scheduled Tournament.
21. No additional electrical support will be provided.
22. Overnight security requires Sportsplex Manager approval. If approved, only the Promoter and one (1) other person are authorized to stay on premises.
23. All gates will be secured one hour after the end of daily Tournament.
24. No game can start after 12:30 AM.
25. The City reserves the right to change and/or amend these Rules and Regulations at any time. Notice of changes will be provided to all Promoters with pending Facility Use Agreements.

FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

THIS AGREEMENT is dated as of the 8 day of September, 2020, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and Gulf Coast United Futbol Club (hereinafter called Promoter) for the use of the facilities located in and/or near the City of Gulfport's Sportsplex or Goldin Park as more fully identified in Promoter's Facility Use Application which is attached hereto as Exhibit "A" an incorporated herein by reference (hereinafter, "Requested Facilities"), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. SCOPE OF AGREEMENT: City shall permit Promoter exclusive use of the Requested Facilities for the date/s set forth in the Application for Use only and solely for the Tournament (hereinafter, the "Tournament") identified in the Facility Use Application and further in accord with the terms and conditions contained herein. Should Promoter expand or change the scope of the Tournament or secure a sponsor for the Tournament without first obtaining the written approval of City, said expansion or change or securing of sponsor shall constitute a default under this Agreement and shall be ground for immediate termination of the Tournament by the City of Gulfport by and through its Director of Leisure Services or its Sportsplex Manager.
2. USE FEE. The fee to use the Requested Facilities on the dates and at the times set forth in Exhibit A hereto shall be (please check applicable):
 - A. Softball
 - ☐ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - B. Baseball
 - ☐ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - C. Soccer
 - ☒ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

The fee includes preparation and lining of fields (if necessary) by the City prior to the Tournament and is based on the Tournament schedule provided by Promoter. The fee noted herein may be adjusted based on the final Tournament schedule.

- A. To reserve the fields noted in the Facility Use Application on the dates and at the times set forth therein, the Facility Use Application must be submitted and the Agreement executed by the Promoter and the City. Additionally, a \$500.00 deposit must be submitted at least ninety (90) days prior to the start of the Tournament. The deposit shall be applied to the Use and/or Cancellation Fee and noted on the invoice. This Agreement shall not be valid

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- unless the Facility Use Application is attached hereto as Exhibit "A" and the \$500.00 deposit is received by the City at least ninety (90) days prior to the start of the Tournament.
- B. An invoice for the balance of the Use Fee shall be mailed or e-mailed to the Promoter within two (2) week days of the conclusion of the Tournament. Promoter shall reimburse the City for the City's costs associated with any damaged or lost equipment and such costs will be billed separately upon completion of repairs or purchase of replacement equipment. Payment is due to the City from the Promoter within thirty (30) days of invoice date.
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 - B. **Indemnification.** Promoter and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Promoter and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. **Liability Insurance.**
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Attention: Mayor
2309 15th Street
Gulfport, Mississippi 39501

With a copy to:
City of Gulfport

OC (Initial here)

Attn: City Attorney's Office
2309 15th Street
Gulfport, MS 39501

Promoter: Gulf Coast United Futbol Club (Name of Promoter)
P.O. Box 391 (Address)
Gulfport, MS 39502 (City, State and Zip)

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

11. SEVERABILITY; NON-ENDORSEMENT. If any word, clause, sentence, paragraph, condition, provision, or term of this Contract is or hereafter becomes legally unenforceable, the same shall be severed from this Contract, and all remaining provisions of this Contract shall be unaffected, and shall be interpreted in accordance with the express written intention of this Contract. It is further understood by the parties that City exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Promoter and the execution, enforcement, and administration of, or any performance in accordance with this Contract, and/or any use or occupancy of the Requested Facilities by City, Promoter, or any other person or entity shall not in any way be construed or interpreted as City's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.
12. NON-WAIVER. In the Tournament City fails to enforce any provision of this Agreement, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
13. AMENDMENT. This Contract may be amended only by written instrument approved by City and Promoter. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.
14. ENTIRE CONTRACT. This Contract constitutes the entire Contract between City and Promoter relating to signage on the Marquee sign reference herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Contract supersedes any prior covenants, appurtenant to or involving the Marquee sign or advertising thereon.
15. AUTHORITY AND GUARANTEE. The Undersigned represent that they have full power and authority to enter into this Contract on behalf of the City and Promoter and that they enter into this Contract, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein. The undersigned for and on behalf of Promoter further represents and agrees that they personally guarantee the payments specified herein and agree that they shall be jointly and severally liable for the same along with Promoter.
16. CHOICE OF LAW. This contract shall be interpreted according to the laws of the State of Mississippi. Any and all lawsuits brought against the City of Gulfport that arise out of this Agreement or the Tournament which is the subject of this agreement shall be brought in the courts of Harrison County, Mississippi, First Judicial District.

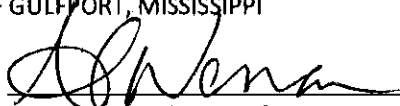
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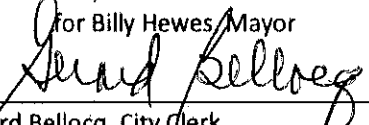
OC (Initial here)

IN WITNESS WHEREOF as duly authorized:

City:

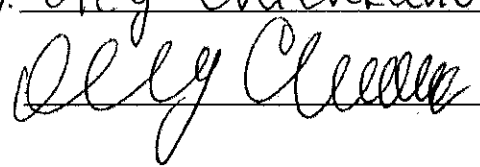
CITY OF GULFPORT, MISSISSIPPI

By: 
Gus Wesson, Director of Leisure Services
for Billy Hewes, Mayor

Attest: 
Gerard Bellocq, City Clerk

Dated: 9.14.20
Promoter:

GCVFC (Name of Promoter)

By: Oleg Chichkanov
 (Printed name and title of person signing)

Dated: 9-6-2020

OC (Initial here)

FACILITY USE APPLICATION
GULFPORT SPORTSPLEX – GOLDIN PARK

\$500.00 deposit MUST be submitted at least ninety (90) days prior to Tournament start.
Only ONE tournament per application – application must be fully completed.

Date Application Submitted: August 28, 2020

Promoter (CORPORATE NAME): Gulf Coast United Futbol Club

Name of Tournament: Gulf Coast Fall Classic

Sanctioning Body: United States Club Soccer

Primary Contact Person: Oleg 'Chic' Chichkanov

Physical address: 692 Wetzel Drive, Biloxi, MS 39532

Mailing address, if different: same

E-mail address: chicc@knighttrans.com

Phone: (Hm) _____ (Wk) _____ (Cell) 228-324-7891 (Fax) _____

Alternate Contact Person: David Harvey

Physical address: PO Box 391, Gulfport, MS 39502

Mailing address, if different: same

E-mail address: dmharvey@cypha.com

Phone: (Hm) _____ (Wk) _____ (Cell) 228-863-6559 (Fax) _____

Facility Requested (circle one): Gulfport Sportsplex Goldin Park

- For Gulfport Sportsplex (circle field numbers requested)

Baseball/Softball: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 | Soccer: 1 2 3 4 5 6
☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ | ☐ ☐ ☐ ☐ ☐ ☐

- For Goldin Park (circle field numbers requested)

Baseball/Softball: 1 2 3 4 | Soccer: 1 2 TOTAL FEES DUE: \$1,800
☐ ☐ ☐ ☐ | ☐ ☐

Grass fields (Fields 1 – 9 and Soccer) - \$150.00/field/day • Artificial Turf fields (10-15 - \$225/field/day)

Dates of Tournament: October, 3,4 2020

The undersigned understands that the fields and dates requested herein are not reserved for the above named tournament until such time as a Facility Use Agreement has been executed by the Promoter or its representative and the City of Gulfport. At all time, the Promoter agrees to abide by the terms of the Use Agreement. This Application is submitted by the undersigned for or on behalf of the aforementioned promoter.

Oleg Chichkanov
Signature

September 2, 2020

Date

Chic Chichkanov

Printed Name

EXHIBIT "B"

RULES AND REGULATIONS

1. Campers, RVs, motor homes or pull behinds are only allowed to "set up" in designated parking areas (soccer field parking lot).
2. No overnight parking allowed.
3. No personal coolers or ice chests allowed and should be left in private vehicles.
4. Issue team cooler tags to each coach. Cooler tags shall be issued for team use only.
5. No alcoholic beverages, firearms, tobacco products, barbecue grills or other cooking apparatus, pets are permitted at the complex, including parking lots.
6. Individuals are not allowed to bring any outside food or beverage into the complex, including parking lots.
7. No tobacco or smoking within the complex.
8. No pets or animals allowed.
9. No profanity or foul language allowed.
10. No bicycles, skateboards, rollerblades, scooters or motorcycles allowed.
11. No glass containers or bottles.
12. All persons shall wear shirts, pants or shorts and shoes at all times.
13. Graffiti or defacing City property will not be tolerated.
14. Children must have adult supervision at all times.
15. Picnic tables, ramps or other equipment shall not be used as "grinding" or "jumping" areas.
16. No soft toss against fence.
17. No tents or canopies allowed on fields.
18. Any EZ up tents or canopies must use sandbags – no anchors in asphalt.
19. Sportsplex guests, spectators, or any individual violating any rule will be asked to comply with these rules and regulations. Anyone not complying with the Sportsplex Rules will be reported to the Gulfport Police Department for appropriate action.
20. Promoter must provide a sketch with location of vendors, stage, etc., two weeks prior to scheduled Tournament.
21. No additional electrical support will be provided.
22. Overnight security requires Sportsplex Manager approval. If approved, only the Promoter and one (1) other person are authorized to stay on premises.
23. All gates will be secured one hour after the end of daily Tournament.
24. No game can start after 12:30 AM.
25. The City reserves the right to change and/or amend these Rules and Regulations at any time. Notice of changes will be provided to all Promoters with pending Facility Use Agreements.

FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

THIS AGREEMENT is dated as of the 5 day of December, 2020, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and Off The Chain Sports (hereinafter called Promoter) for the use of the facilities located in and/or near the City of Gulfport's Sportsplex or Goldin Park as more fully identified in Promoter's Facility Use Application which is attached hereto as Exhibit "A" and incorporated herein by reference (hereinafter, "Requested Facilities"), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. SCOPE OF AGREEMENT: City shall permit Promoter exclusive use of the Requested Facilities for the date/s set forth in the Application for Use only and solely for the Tournament (hereinafter, the "Tournament") identified in the Facility Use Application and further in accord with the terms and conditions contained herein. Should Promoter expand or change the scope of the Tournament or secure a sponsor for the Tournament without first obtaining the written approval of City, said expansion or change or securing of sponsor shall constitute a default under this Agreement and shall be ground for immediate termination of the Tournament by the City of Gulfport by and through its Director of Leisure Services or its Sportsplex Manager.
2. USE FEE. The fee to use the Requested Facilities on the dates and at the times set forth in Exhibit A hereto shall be (please check applicable):
 - A. Softball
 - ☐ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - B. Baseball
 - ☒ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - C. Soccer
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

The fee includes preparation and lining of fields (if necessary) by the City prior to the Tournament and is based on the Tournament schedule provided by Promoter. The fee noted herein may be adjusted based on the final Tournament schedule.

- A. To reserve the fields noted in the Facility Use Application on the dates and at the times set forth therein, the Facility Use Application must be submitted and the Agreement executed by the Promoter and the City. Additionally, a \$500.00 deposit must be submitted at least ninety (90) days prior to the start of the Tournament. The deposit shall be applied to the Use and/or Cancellation Fee and noted on the invoice. This Agreement shall not be valid

unless the Facility Use Application is attached hereto as Exhibit "A" and the \$500.00 deposit is received by the City at least ninety (90) days prior to the start of the Tournament.

- B. An invoice for the balance of the Use Fee shall be mailed or e-mailed to the Promoter within two (2) week days of the conclusion of the Tournament. Promoter shall reimburse the City for the City's costs associated with any damaged or lost equipment and such costs will be billed separately upon completion of repairs or purchase of replacement equipment. Payment is due to the City from the Promoter within thirty (30) days of invoice date.
- C. Any invoices not paid within thirty (30) days of invoice date will be turned over for collection and the City reserves the right to cancel any or all other Tournaments currently contracted with the City by Promoter.
- D. Each tournament shall be on a separate Facility Use Application.
- 3. RULES AND REGULATIONS. Promoter shall strictly enforce the "Rules and Regulations" set forth in Exhibit "B" hereto. Failure of Promoter to strictly enforce the same shall constitute a breach of this Agreement.
- 4. SPONSORS. Promoter agrees and understands that the City has entered into certain "exclusive rights" agreements or contracts including, but not limited to, agreements or contracts concerning food and/or beverage. As a result, Promoter shall advise the City, in writing, of any sponsors of or associated with the Tournament on the Facility Use Application or immediately upon tentatively securing a sponsor for an already scheduled Tournament. No Tournament or other sponsor shall be in conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. The City reserves the sole discretion to determine if a proposed sponsor would conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. Should a sponsor conflict, directly or otherwise, with a City "exclusive rights" agreement or contract, the City has the sole discretion to advise the Promoter to drop the sponsor and/or to cancel the tournament without recourse by Promoter.
- 5. CANCELLATION. Promoter must advise the City of Tournament or field cancellation no less than ten (10) days prior to the scheduled start of a Tournament. If Tournament is cancelled less than ten (10) days prior to the schedule start of a Tournament, Promoter shall pay a \$75.00 per grass field per day cancellation fee or \$100.00 per artificial turf field per day cancellation fee, whichever is applicable.
- 6. CITY RIGHTS AND RESPONSIBILITIES.
 - A. The City (i.e., any City employee) has the right to remove any team, player, vendor, or group from the Sportsplex due to misconduct or infraction of rules.
 - B. The City shall provide trash pick up.
 - C. The City's decision on playability of the fields due to inclement weather or any other circumstances prior to or during a Tournament shall be final.
 - D. The City has the right to remove any person, team, player, vendor, group or spectator from the complex due to misconduct or infraction of rules.
 - E. The City shall provide contract concession operation for the hours of the Tournament.
 - F. The City shall prepare contracted fields per specifications prior to first game.

- G. The City shall inspect and clean restrooms (replace toilet paper, trash bags, and cleaning supplies.
 - H. The City shall open and secure facility entrance gates daily.
 - I. The City shall provide access to scoreboard towers and field lights as requested.
 - J. The City shall provide emergency call list.
7. PROMOTER RIGHTS AND RESPONSIBILITIES.
- A. Promoter may coordinate motel arrangements and retain any revenue.
 - B. Promoter may sell t-shirts and other non-food or non-beverage merchandise via a City approved vendor. Promoter shall compensate the City \$75/day for each merchandise vendor. Vendors must work under Promoter's Mississippi Sales Tax number or under the Vendors' own Mississippi Sales Tax numbers. Vendors shall contact the Sportsplex Manager at least three (3) weeks prior to scheduled Tournament.
 - C. Promoter shall obtain a Mississippi Sales Tax number to collect gate admissions or sell non-food and non-beverage merchandise. The Mississippi Sales Tax number must either be on file with the City or be provided to the Sportsplex Manager at least one week prior to Tournament or Tournament. Promoter and any approved vendors are responsible for reporting to the Mississippi Department of Revenue.
 - D. Food Vendors may be allowed ONLY with written approval from the City's concessions contractor and the City. A \$50.00 per day per food vendor charge shall be paid to the City.
 - E. Promoter is responsible for marking and dragging fields during the Tournament. The City will provide rakes, shovels, line, lime and line marker. After any rain, a Sportsplex representative must be contacted before any work will be done to the fields. No trench digging allowed.
 - F. Promoter must vacate the fields at the designated time.
 - G. Promoter may charge an entry fee and retain all revenues and may charge a gate admission fee into its Tournament and shall have full rights to gate admission during the Tournament.
 - H. Promoter shall contact the Sportsplex Manager for vendor approval if any merchandise vendors are planned for a Tournament. Food and beverage vendors are not allowed.
 - I. Promoter will be responsible for the conduct of all players and spectators attending the Tournament and shall enforce all applicable rules and regulations as may, from time to time, be promulgated by the City of Gulfport.
 - J. Promoter shall ensure that all Tournaments held at the complex are sanctioned through a governing body.
 - K. Promoter shall provide a final Tournament scheduled at least three (3) days prior to the start of the Tournament.
 - L. Promoter shall complete a field specification form and advise the Sportsplex Manager of the name of the Tournament Director at least five (5) days prior to the start of the Tournament.
 - M. Promoter shall provide proof of sanctioning organization.
 - N. Promoter shall secure light and score towers each night during the Tournament.

DA

(Initial here)

8. **UTILITY VEHICLE.** The City, upon request of Promoter, may provide utility vehicles to Promoter to maintain fields, empty trash and as a means of transportation. The following rules shall be enforced by Promoter with regard to use of the City owned utility vehicles:
- A. All drivers must be at least 16 years of age and possess a valid driver license.
 - B. Only employees or contractors of Promoter are authorized to use the utility vehicles.
 - C. Drivers must obey all traffic rules and regulations.
 - D. No more than one passenger allowed in seat during movement.
 - E. No persons allowed in truck bed.
 - F. Utility vehicles must be returned clean.
 - G. Any accident no matter how small must be reported to the Sportsplex staff immediately and an incident report completed.
 - H. Utility vehicle must be properly secured when not in use (lock and cable provided by City).
 - I. Utility vehicle will not be used when fields are too wet to drag mat.
 - J. Should overloading or heavy pulling cause damage to rear end or transmission, Promoter shall be responsible for repairs to the utility vehicle.
 - K. No more than 150 pounds allowed in truck bed.
 - L. Promoter must furnish a copy of an insurance policy as proof of insurance coverage for any property or equipment damage for duration of Tournament.
9. **INDEMNIFICATION AND LIABILITY INSURANCE**
- A. Possession and control of the Requested Facilities. The Promoter assumes full possession and control of the Requested Facilities to be exercised according to this Agreement, the rules and regulations of the City and standards of care legally enforceable against the property, equipment, or Promoter, and the Promoter assumes full responsibility for the Tournament and any and all accidents on the Requested Facilities, and liability for all losses, expenses, damages, demands and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damage to property sustained or claims to have been sustained in connection with or to have arisen out of conduct of the business or activity by/of the Promoter on or about the Requested Facilities during the term of this Agreement, and the Promoter agrees to take all reasonable steps to avoid creation of a hazard.
 - B. Indemnification. Promoter and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Promoter and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Liability Insurance.
 - i. Proof of Insurance. Promoter shall provide, and pay all premiums when due, to maintain public liability insurance coverage in effect during the term of this Agreement, specifically naming the City as an insured. Promoter shall furnish a copy of the policy, as

proof of insurance coverage to the City in sufficient time in advance of the Tournament for review by the City Attorney and/or the City's Insurance advisors.

- ii. Coverage requirements. The City requires that said liability insurance coverage shall be by a carrier having a rating of no less than "B-10". A lesser rating shall be accepted only after upon recommendation of the City Attorney after consideration of the company's reputation, reserves, and other factors deemed important, and the special circumstances of the Tournament. Minimum liability coverage limits shall be \$2,000,000.00 "per occurrence".
 - iii. Special Tournaments or Hazards. Promoter shall furnish a list of all Tournaments or activities to be staged on the Requested Facilities, or otherwise to be sponsored as a part of the Tournament staged on the Requested Facilities. No special Tournaments or activities shall be held in connection with the Tournament that are excluded from the Promoter's public liability insurance coverage, unless a separate policy is furnished for the excluded activities naming the City as insured and fulfilling the same requirements and limits or liability as specified for Promoter's public liability insurance. Holding of any such activities excluded from the coverage and not specifically approved by the City for the Tournament by the City of Gulfport shall void this Agreement and permit the City to terminate the Tournament immediately.
 - iv. Additional requirements. The City shall have the right to refuse to allow any special activity deemed by the City to be extra hazardous in nature. The City shall further have the right to require as a condition precedent to all other requirements hereof, additional insurance (increased coverage) shall be furnished to cover the Tournament or activity, or that the Promoter's public liability over and above the insurance coverage for the special Tournament. The City shall have the unconditional right to refuse to approve any policy of insurance, or the holding of any Tournament, where in its sole discretion, the City is not adequately insured against the risk involved.
 - v. Contingency Provision. The City reserves the right to cancel this agreement or make substitute facilities available if implementation or change of the City's Master Plan should cause said facilities to be moved or to no longer be available for short term rental purposes, or in the Tournament of an unforeseen emergency or disaster.
10. NOTICE. Any official written notices required to be given under this Contract shall be hand delivered or mailed by U.S. Mail to the following:

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

With a copy to:
City of Gulfport

Attn: City Attorney's Office
2309 15th Street
Gulfport, MS 39501

Promoter: Off The Chain Sports (Name of Promoter)
174 Bayou Lafourche Drive (Address)
Thibodaux, LA 70301 (City, State and Zip)

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

11. **SEVERABILITY; NON-ENDORSEMENT.** If any word, clause, sentence, paragraph, condition, provision, or term of this Contract is or hereafter becomes legally unenforceable, the same shall be severed from this Contract, and all remaining provisions of this Contract shall be unaffected, and shall be interpreted in accordance with the express written intention of this Contract. It is further understood by the parties that City exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Promoter and the execution, enforcement, and administration of, or any performance in accordance with this Contract, and/or any use or occupancy of the Requested Facilities by City, Promoter, or any other person or entity shall not in any way be construed or interpreted as City's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.
12. **NON-WAIVER.** In the Tournament City fails to enforce any provision of this Agreement, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
13. **AMENDMENT.** This Contract may be amended only by written instrument approved by City and Promoter. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.
14. **ENTIRE CONTRACT.** This Contract constitutes the entire Contract between City and Promoter relating to signage on the Marquee sign reference herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Contract supersedes any prior covenants, appurtenant to or involving the Marquee sign or advertising thereon.
15. **AUTHORITY AND GUARANTEE.** The Undersigned represent that they have full power and authority to enter into this Contract on behalf of the City and Promoter and that they enter into this Contract, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein. The undersigned for and on behalf of Promoter further represents and agrees that they personally guarantee the payments specified herein and agree that they shall be jointly and severally liable for the same along with Promoter.
16. **CHOICE OF LAW.** This contract shall be interpreted according to the laws of the State of Mississippi. Any and all lawsuits brought against the City of Gulfport that arise out of this Agreement or the Tournament which is the subject of this agreement shall be brought in the courts of Harrison County, Mississippi, First Judicial District.

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FACILITY USE APPLICATION
GULFPORT SPORTSPLEX – GOLDIN PARK

\$500.00 deposit MUST be submitted at least ninety (90) days prior to Tournament start.

Only ONE tournament per application – application must be fully completed.

Date Application Submitted: August 30, 2020

Promoter (CORPORATE NAME): Off The Chain Sports

Name of Tournament: Gulfport Winter Turf Warz!

Sanctioning Body: DA Sports, LLC

Primary Contact Person: Dustun Albares

Physical address: 174 Bayou Lafourche Drive, Thibodaux, LA 70301

Mailing address, if different: same

E-mail address: otcsportsceo@gmail.com

Phone: (Hm) _____ (Wk) _____ (Cell) 985-859-0865 (Fax) _____

Alternate Contact Person: Austun Albares

Physical address: 174 Bayou Lafourche Drive, Thibodaux, LA 70301

Mailing address, if different: same

E-mail address: otcsports@@gmail.com

Phone: (Hm) _____ (Wk) _____ (Cell) 985-856-0988 (Fax) _____

Facility Requested (circle one): Gulfport Sportsplex Goldin Park

- For Gulfport Sportsplex (circle field numbers requested)

Baseball/Softball: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 | Soccer: 1 2 3 4 5 6
 ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ | ☒ ☒ ☒ ☒ ☒ ☒

- For Goldin Park (circle field numbers requested)

Baseball/Softball: 1 2 3 4 | Soccer: 1 2 TOTAL FEES DUE: \$2,700
 ☒ ☒ ☒ ☒ | ☒ ☒

Grass fields (Fields 1 – 9 and Soccer) - \$150.00/field/day • Artificial Turf fields (10-15 - \$225/field/day)

Dates of Tournament: December 5,6, 2020

The undersigned understands that the fields and dates requested herein are not reserved for the above named tournament until such time as a Facility Use Agreement has been executed by the Promoter or its representative and the City of Gulfport. At all time, the Promoter agrees to abide by the terms of the Use Agreement. This Application is submitted by the undersigned for or on behalf of the aforementioned promoter.



Signature

October 20, 2020

Date

Dustin Albares

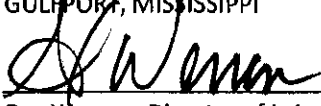
Printed Name

IN WITNESS WHEREOF as duly authorized:

City:

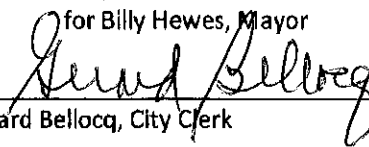
CITY OF GULFPORT, MISSISSIPPI

By:


Gus Wesson, Director of Leisure Services

for Billy Hewes, Mayor

Attest:


Gerard Bellocq, City Clerk

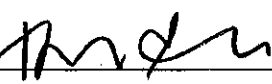
Dated: 10-23-20

Promoter:

Off The Chain Sports

(Name of Promoter)

By:



DUSTUN ALBAKES

(Printed name and title of person signing)

Dated: 10/20/20

DA (Initial here)

EXHIBIT "B"
RULES AND REGULATIONS

1. Campers, RVs, motor homes or pull behinds are only allowed to "set up" in designated parking areas (soccer field parking lot).
2. No overnight parking allowed.
3. No personal coolers or ice chests allowed and should be left in private vehicles.
4. Issue team cooler tags to each coach. Cooler tags shall be issued for team use only.
5. No alcoholic beverages, firearms, tobacco products, barbecue grills or other cooking apparatus, pets are permitted at the complex, including parking lots.
6. Individuals are not allowed to bring any outside food or beverage into the complex, including parking lots.
7. No tobacco or smoking within the complex.
8. No pets or animals allowed.
9. No profanity or foul language allowed.
10. No bicycles, skateboards, rollerblades, scooters or motorcycles allowed.
11. No glass containers or bottles.
12. All persons shall wear shirts, pants or shorts and shoes at all times.
13. Graffiti or defacing City property will not be tolerated.
14. Children must have adult supervision at all times.
15. Picnic tables, ramps or other equipment shall not be used as "grinding" or "jumping" areas.
16. No soft toss against fence.
17. No tents or canopies allowed on fields.
18. Any EZ up tents or canopies must use sandbags – no anchors in asphalt.
19. Sportsplex guests, spectators, or any individual violating any rule will be asked to comply with these rules and regulations. Anyone not complying with the Sportsplex Rules will be reported to the Gulfport Police Department for appropriate action.
20. Promoter must provide a sketch with location of vendors, stage, etc., two weeks prior to scheduled Tournament.
21. No additional electrical support will be provided.
22. Overnight security requires Sportsplex Manager approval. If approved, only the Promoter and one (1) other person are authorized to stay on premises.
23. All gates will be secured one hour after the end of daily Tournament.
24. No game can start after 12:30 AM.
25. The City reserves the right to change and/or amend these Rules and Regulations at any time. Notice of changes will be provided to all Promoters with pending Facility Use Agreements.

DA (Initial here)

FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

THIS AGREEMENT is dated as of the 12 day of December, 2020, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and Off The Chain Sports (hereinafter called Promoter) for the use of the facilities located in and/or near the City of Gulfport's Sportsplex or Goldin Park as more fully identified in Promoter's Facility Use Application which is attached hereto as Exhibit "A" and incorporated herein by reference (hereinafter, "Requested Facilities"), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. SCOPE OF AGREEMENT: City shall permit Promoter exclusive use of the Requested Facilities for the date/s set forth in the Application for Use only and solely for the Tournament (hereinafter, the "Tournament") identified in the Facility Use Application and further in accord with the terms and conditions contained herein. Should Promoter expand or change the scope of the Tournament or secure a sponsor for the Tournament without first obtaining the written approval of City, said expansion or change or securing of sponsor shall constitute a default under this Agreement and shall be ground for immediate termination of the Tournament by the City of Gulfport by and through its Director of Leisure Services or its Sportsplex Manager.
2. USE FEE. The fee to use the Requested Facilities on the dates and at the times set forth in Exhibit A hereto shall be (please check applicable):
 - A. Softball
 - ☐ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - B. Baseball
 - ☒ Artificial turf fields (at Sportsplex) - \$225/field/day
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 - C. Soccer
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

The fee includes preparation and lining of fields (if necessary) by the City prior to the Tournament and is based on the Tournament schedule provided by Promoter. The fee noted herein may be adjusted based on the final Tournament schedule.

- A. To reserve the fields noted in the Facility Use Application on the dates and at the times set forth therein, the Facility Use Application must be submitted and the Agreement executed by the Promoter and the City. Additionally, a \$500.00 deposit must be submitted at least ninety (90) days prior to the start of the Tournament. The deposit shall be applied to the Use and/or Cancellation Fee and noted on the Invoice. This Agreement shall not be valid

unless the Facility Use Application is attached hereto as Exhibit "A" and the \$500.00 deposit is received by the City at least ninety (90) days prior to the start of the Tournament.

- B. An invoice for the balance of the Use Fee shall be mailed or e-mailed to the Promoter within two (2) week days of the conclusion of the Tournament. Promoter shall reimburse the City for the City's costs associated with any damaged or lost equipment and such costs will be billed separately upon completion of repairs or purchase of replacement equipment. Payment is due to the City from the Promoter within thirty (30) days of invoice date.
- C. Any invoices not paid within thirty (30) days of invoice date will be turned over for collection and the City reserves the right to cancel any or all other Tournaments currently contracted with the City by Promoter.
- D. Each tournament shall be on a separate Facility Use Application.
- 3. RULES AND REGULATIONS. Promoter shall strictly enforce the "Rules and Regulations" set forth in Exhibit "B" hereto. Failure of Promoter to strictly enforce the same shall constitute a breach of this Agreement.
- 4. SPONSORS. Promoter agrees and understands that the City has entered into certain "exclusive rights" agreements or contracts including, but not limited to, agreements or contracts concerning food and/or beverage. As a result, Promoter shall advise the City, in writing, of any sponsors of or associated with the Tournament on the Facility Use Application or immediately upon tentatively securing a sponsor for an already scheduled Tournament. No Tournament or other sponsor shall be in conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. The City reserves the sole discretion to determine if a proposed sponsor would conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. Should a sponsor conflict, directly or otherwise, with a City "exclusive rights" agreement or contract, the City has the sole discretion to advise the Promoter to drop the sponsor and/or to cancel the tournament without recourse by Promoter.
- 5. CANCELLATION. Promoter must advise the City of Tournament or field cancellation no less than ten (10) days prior to the scheduled start of a Tournament. If Tournament is cancelled less than ten (10) days prior to the schedule start of a Tournament, Promoter shall pay a \$75.00 per grass field per day cancellation fee or \$100.00 per artificial turf field per day cancellation fee, whichever is applicable.
- 6. CITY RIGHTS AND RESPONSIBILITIES.
 - A. The City (i.e., any City employee) has the right to remove any team, player, vendor, or group from the Sportsplex due to misconduct or infraction of rules.
 - B. The City shall provide trash pick up.
 - C. The City's decision on playability of the fields due to inclement weather or any other circumstances prior to or during a Tournament shall be final.
 - D. The City has the right to remove any person, team, player, vendor, group or spectator from the complex due to misconduct or infraction of rules.
 - E. The City shall provide contract concession operation for the hours of the Tournament.
 - F. The City shall prepare contracted fields per specifications prior to first game.

- G. The City shall inspect and clean restrooms (replace toilet paper, trash bags, and cleaning supplies.
 - H. The City shall open and secure facility entrance gates daily.
 - I. The City shall provide access to scoreboard towers and field lights as requested.
 - J. The City shall provide emergency call list.
7. PROMOTER RIGHTS AND RESPONSIBILITIES.
- A. Promoter may coordinate motel arrangements and retain any revenue.
 - B. Promoter may sell t-shirts and other non-food or non-beverage merchandise via a City approved vendor. Promoter shall compensate the City \$75/day for each merchandise vendor. Vendors must work under Promoter's Mississippi Sales Tax number or under the Vendors' own Mississippi Sales Tax numbers. Vendors shall contact the Sportsplex Manager at least three (3) weeks prior to scheduled Tournament.
 - C. Promoter shall obtain a Mississippi Sales Tax number to collect gate admissions or sell non-food and non-beverage merchandise. The Mississippi Sales Tax number must either be on file with the City or be provided to the Sportsplex Manager at least one week prior to Tournament or Tournament. Promoter and any approved vendors are responsible for reporting to the Mississippi Department of Revenue.
 - D. Food Vendors may be allowed ONLY with written approval from the City's concessions contractor and the City. A \$50.00 per day per food vendor charge shall be paid to the City.
 - E. Promoter is responsible for marking and dragging fields during the Tournament. The City will provide rakes, shovels, line, lime and line marker. After any rain, a Sportsplex representative must be contacted before any work will be done to the fields. No trench digging allowed.
 - F. Promoter must vacate the fields at the designated time.
 - G. Promoter may charge an entry fee and retain all revenues and may charge a gate admission fee into its Tournament and shall have full rights to gate admission during the Tournament.
 - H. Promoter shall contact the Sportsplex Manager for vendor approval if any merchandise vendors are planned for a Tournament. Food and beverage vendors are not allowed.
 - I. Promoter will be responsible for the conduct of all players and spectators attending the Tournament and shall enforce all applicable rules and regulations as may, from time to time, be promulgated by the City of Gulfport.
 - J. Promoter shall ensure that all Tournaments held at the complex are sanctioned through a governing body.
 - K. Promoter shall provide a final Tournament scheduled at least three (3) days prior to the start of the Tournament.
 - L. Promoter shall complete a field specification form and advise the Sportsplex Manager of the name of the Tournament Director at least five (5) days prior to the start of the Tournament.
 - M. Promoter shall provide proof of sanctioning organization.
 - N. Promoter shall secure light and score towers each night during the Tournament.

8. **UTILITY VEHICLE.** The City, upon request of Promoter, may provide utility vehicles to Promoter to maintain fields, empty trash and as a means of transportation. The following rules shall be enforced by Promoter with regard to use of the City owned utility vehicles:
- A. All drivers must be at least 16 years of age and possess a valid driver license.
 - B. Only employees or contractors of Promoter are authorized to use the utility vehicles.
 - C. Drivers must obey all traffic rules and regulations.
 - D. No more than one passenger allowed in seat during movement.
 - E. No persons allowed in truck bed.
 - F. Utility vehicles must be returned clean.
 - G. Any accident no matter how small must be reported to the Sportsplex staff immediately and an incident report completed.
 - H. Utility vehicle must be properly secured when not in use (lock and cable provided by City).
 - I. Utility vehicle will not be used when fields are too wet to drag mat.
 - J. Should overloading or heavy pulling cause damage to rear end or transmission, Promoter shall be responsible for repairs to the utility vehicle.
 - K. No more than 150 pounds allowed in truck bed.
 - L. Promoter must furnish a copy of an Insurance policy as proof of insurance coverage for any property or equipment damage for duration of Tournament.
9. **INDEMNIFICATION AND LIABILITY INSURANCE**
- A. **Possession and control of the Requested Facilities.** The Promoter assumes full possession and control of the Requested Facilities to be exercised according to this Agreement, the rules and regulations of the City and standards of care legally enforceable against the property, equipment, or Promoter, and the Promoter assumes full responsibility for the Tournament and any and all accidents on the Requested Facilities, and liability for all losses, expenses, damages, demands and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damage to property sustained or claims to have been sustained in connection with or to have arisen out of conduct of the business or activity by/of the Promoter on or about the Requested Facilities during the term of this Agreement, and the Promoter agrees to take all reasonable steps to avoid creation of a hazard.
 - B. **Indemnification.** Promoter and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Promoter and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. **Liability Insurance.**
 - i. **Proof of Insurance.** Promoter shall provide, and pay all premiums when due, to maintain public liability insurance coverage in effect during the term of this Agreement, specifically naming the City as an insured. Promoter shall furnish a copy of the policy, as

proof of insurance coverage to the City in sufficient time in advance of the Tournament for review by the City Attorney and/or the City's Insurance advisors.

- ii. Coverage requirements. The City requires that said liability insurance coverage shall be by a carrier having a rating of no less than "B-10". A lesser rating shall be accepted only after upon recommendation of the City Attorney after consideration of the company's reputation, reserves, and other factors deemed important, and the special circumstances of the Tournament. Minimum liability coverage limits shall be \$2,000,000.00 "per occurrence".
 - iii. Special Tournaments or Hazards. Promoter shall furnish a list of all Tournaments or activities to be staged on the Requested Facilities, or otherwise to be sponsored as a part of the Tournament staged on the Requested Facilities. No special Tournaments or activities shall be held in connection with the Tournament that are excluded from the Promoter's public liability insurance coverage, unless a separate policy is furnished for the excluded activities naming the City as insured and fulfilling the same requirements and limits or liability as specified for Promoter's public liability insurance. Holding of any such activities excluded from the coverage and not specifically approved by the City for the Tournament by the City of Gulfport shall void this Agreement and permit the City to terminate the Tournament immediately.
 - iv. Additional requirements. The City shall have the right to refuse to allow any special activity deemed by the City to be extra hazardous in nature. The City shall further have the right to require as a condition precedent to all other requirements hereof, additional insurance (increased coverage) shall be furnished to cover the Tournament or activity, or that the Promoter's public liability over and above the insurance coverage for the special Tournament. The City shall have the unconditional right to refuse to approve any policy of insurance, or the holding of any Tournament, where in its sole discretion, the City is not adequately insured against the risk involved.
 - v. Contingency Provision. The City reserves the right to cancel this agreement or make substitute facilities available if implementation or change of the City's Master Plan should cause said facilities to be moved or to no longer be available for short term rental purposes, or in the Tournament of an unforeseen emergency or disaster.
10. NOTICE. Any official written notices required to be given under this Contract shall be hand delivered or mailed by U.S. Mail to the following:

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

With a copy to:
City of Gulfport

Attn: City Attorney's Office
2309 15th Street
Gulfport, MS 39501

Promoter: Off The Chain Sports (Name of Promoter)
174 Bayou Lafourche Drive (Address)
Thibodaux, LA 70301 (City, State and Zip)

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

11. SEVERABILITY; NON-ENDORSEMENT. If any word, clause, sentence, paragraph, condition, provision, or term of this Contract is or hereafter becomes legally unenforceable, the same shall be severed from this Contract, and all remaining provisions of this Contract shall be unaffected, and shall be interpreted in accordance with the express written intention of this Contract. It is further understood by the parties that City exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Promoter and the execution, enforcement, and administration of, or any performance in accordance with this Contract, and/or any use or occupancy of the Requested Facilities by City, Promoter, or any other person or entity shall not in any way be construed or interpreted as City's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.
12. NON-WAIVER. In the Tournament City fails to enforce any provision of this Agreement, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
13. AMENDMENT. This Contract may be amended only by written instrument approved by City and Promoter. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.
14. ENTIRE CONTRACT. This Contract constitutes the entire Contract between City and Promoter relating to signage on the Marquee sign reference herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Contract supersedes any prior covenants, appurtenant to or involving the Marquee sign or advertising thereon.
15. AUTHORITY AND GUARANTEE. The Undersigned represent that they have full power and authority to enter into this Contract on behalf of the City and Promoter and that they enter into this Contract, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein. The undersigned for and on behalf of Promoter further represents and agrees that they personally guarantee the payments specified herein and agree that they shall be jointly and severally liable for the same along with Promoter.
16. CHOICE OF LAW. This contract shall be interpreted according to the laws of the State of Mississippi. Any and all lawsuits brought against the City of Gulfport that arise out of this Agreement or the Tournament which is the subject of this agreement shall be brought in the courts of Harrison County, Mississippi, First Judicial District.

[REST OF PAGE LEFT BLANK INTENTIONALLY]

IN WITNESS WHEREOF as duly authorized:

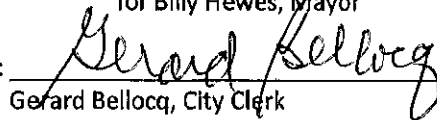
City:

CITY OF GULFBORT, MISSISSIPPI

By:


Gus Wesson, Director of Leisure Services
for Billy Hewes, Mayor

Attest:


Gerard Bellocq, City Clerk

Dated: 10.23.20

Promoter:

Off The Chain Sports

(Name of Promoter)

By:



DUSTIN ALBATES

(Printed name and title of person signing)

Dated: 10/20/20

FACILITY USE APPLICATION
GULFPORT SPORTSPLEX – GOLDIN PARK

\$500.00 deposit MUST be submitted at least ninety (90) days prior to Tournament start.

Only ONE tournament per application – application must be fully completed.

Date Application Submitted: August 30, 2020

Promoter (CORPORATE NAME): Off The Chain Sports

Name of Tournament: Gulfport CASA Toy!

Sanctioning Body: DA Sports, LLC

Primary Contact Person: Dustun Albares

Physical address: 174 Bayou Lafourche Drive, Thibodaux, LA 70301

Mailing address, if different: same

E-mail address: otcsportsceo@gmail.com

Phone: (Hm) _____ (Wk) _____ (Cell) 985-859-0865 (Fax) _____

Alternate Contact Person: Austun Albares

Physical address: 174 Bayou Lafourche Drive, Thibodaux, LA 70301

Mailing address, if different: same

E-mail address: otcsports@@gmail.com

Phone: (Hm) _____ (Wk) _____ (Cell) 985-856-0988 (Fax) _____

Facility Requested (circle one): Gulfport Sportsplex Goldin Park

- For Gulfport Sportsplex (circle field numbers requested)

Baseball/Softball: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 | Soccer: 1 2 3 4 5 6
☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ | ☒ ☒ ☒ ☒ ☒ ☒

- For Goldin Park (circle field numbers requested)

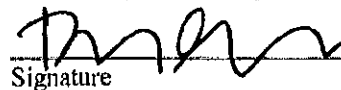
Baseball/Softball: 1 2 3 4 | Soccer: 1 2
☐ ☐ ☐ ☐ | ☐ ☐

TOTAL FEES DUE: \$2,700

Grass fields (Fields 1 – 9 and Soccer) - \$150.00/field/day • Artificial Turf fields (10-15 - \$225/field/day)

Dates of Tournament: December 12,13, 2020

The undersigned understands that the fields and dates requested herein are not reserved for the above named tournament until such time as a Facility Use Agreement has been executed by the Promoter or its representative and the City of Gulfport. At all time, the Promoter agrees to abide by the terms of the Use Agreement. This Application is submitted by the undersigned for or on behalf of the aforementioned promoter.


Signature

October 20,2020

Date

Dustin Albares

Printed Name

EXHIBIT "B"
RULES AND REGULATIONS

1. Campers, RVs, motor homes or pull behinds are only allowed to "set up" in designated parking areas (soccer field parking lot).
2. No overnight parking allowed.
3. No personal coolers or ice chests allowed and should be left in private vehicles.
4. ~~Issue team cooler tags to each coach. Cooler tags shall be issued for team use only.~~
5. No alcoholic beverages, firearms, tobacco products, barbecue grills or other cooking apparatus, pets are permitted at the complex, including parking lots.
6. Individuals are not allowed to bring any outside food or beverage into the complex, including parking lots.
7. No tobacco or smoking within the complex.
8. No pets or animals allowed.
9. No profanity or foul language allowed.
10. No bicycles, skateboards, rollerblades, scooters or motorcycles allowed.
11. No glass containers or bottles.
12. All persons shall wear shirts, pants or shorts and shoes at all times.
13. Graffiti or defacing City property will not be tolerated.
14. Children must have adult supervision at all times.
15. Picnic tables, ramps or other equipment shall not be used as "grinding" or "jumping" areas.
16. No soft toss against fence.
17. No tents or canopies allowed on fields.
18. Any EZ up tents or canopies must use sandbags – no anchors in asphalt.
19. Sportsplex guests, spectators, or any individual violating any rule will be asked to comply with these rules and regulations. Anyone not complying with the Sportsplex Rules will be reported to the Gulfport Police Department for appropriate action.
20. Promoter must provide a sketch with location of vendors, stage, etc., two weeks prior to scheduled Tournament.
21. No additional electrical support will be provided.
22. Overnight security requires Sportsplex Manager approval. If approved, only the Promoter and one (1) other person are authorized to stay on premises.
23. All gates will be secured one hour after the end of daily Tournament.
24. No game can start after 12:30 AM.
25. The City reserves the right to change and/or amend these Rules and Regulations at any time. Notice of changes will be provided to all Promoters with pending Facility Use Agreements.

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

OATH OF OFFICE

Having been duly appointed and empowered by the judge of the Municipal Court in and for the City of Gulfport, Mississippi, as a Police /Deputy Court Clerk, I April D Gungarella, do solemnly swear and affirm that I will faithfully support The Constitution of The United States and The Constitution of The State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Police/Deputy Court Clerk; that I will faithfully discharge the duties of the office upon which I am about to enter. So help me God.

April D Gungarella
Police/Deputy Court Clerk

SWORN TO AND SUBSCRIBED, before me on this the 8 day of Sept, 2019.
2020

[Signature]
Municipal Court Judge



IN THE CITY OF GULFPORT
FIRST JUDICIAL DISTRICT OF HARRISON COUNTY
STATE OF MISSISSIPPI

**ORDER PARTIALLY RE-OPENING GULFPORT SMALL
CRAFT HARBOR FOLLOWING HURRICANE ZETA**

WHEREAS, pursuant to Mississippi Law, including, but not limited to, Miss. Code Ann. § 45-17-1, et seq. and Miss. Code Ann. § 33-15-17, et seq., as amended, and in the public interest of the City and to safeguard and protect the health, safety, and welfare of the public and for the protection of life and property, the undersigned did on October 26, 2020, issue a “Proclamation Declaring a Civil And/Or Local Emergency to Exist as a Result of a Threatened or Existing Natural Disaster” associated with an imminent threat of a natural disaster resulting from Hurricane Zeta and related conditions (tropical rains, winds, storm surge, lightening, flooding, etc.) projected to commence in the area on October 28, 2020, and impact an area that included the City of Gulfport; and

WHEREAS, the Governor of the State of Mississippi subsequently declared and proclaimed, pursuant to authority vested in him by the Mississippi Constitution of 1890 and § 33-15-11(b)(17), that as of October 28, 2020, a State of Emergency existed in the State of Mississippi as a result of the impending impact of Hurricane Zeta; and

WHEREAS, Hurricane Zeta struck the Mississippi Gulf Coast and the City of Gulfport during the late afternoon and evening hours on October 28, 2020, and did so as a Category 2 Hurricane, which was a stronger storm than was expected; and which caused significant damage to public and private property in the City, and which damage included, among other things, downed power lines and utility infrastructure, trees, and other debris in and along the roadways, and which damage also included that caused by a surge of waters associated with the storm; and

WHEREAS, in particular, Hurricane Zeta had a significant impact on the Gulfport Small Craft Harbor (also known as the “Gulfport Municipal Marina”), and which resulted in navigation hazards being located within the basin and damaged decks and docks and which caused safety hazards for the movement of boats/vessels and persons in and around the harbor and basin areas; and

WHEREAS, in an effort to safeguard and protect the health, safety, and welfare of those in and around the harbor/basin, the undersigned issued an Order on October 30, 2020, which temporarily closed the Gulfport Small Craft Harbor / Gulfport Municipal Marina until further notice or additional Order declaring otherwise; and

WHEREAS, since this Order was issued significant work and various efforts have been undertaken with respect to the harbor/marina in terms of post-storm recovery and which work and efforts have resulted in the ability to partially re-open the harbor/marina in response thereto; and

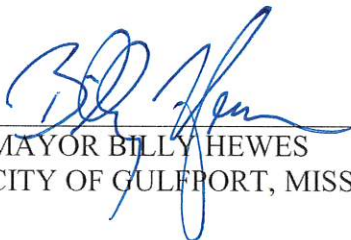
THEREFORE, pursuant to the authority vested in me by Mississippi Law, including, but not limited to, Miss. Code Ann. § 45-17-1, et seq. and Miss. Code Ann. § 33-15-17, et seq., as

amended, and in the public interest of the City of Gulfport, and to safeguard and protect the health, safety, and welfare of the public and for the protection and preservation of life and property and good order, the undersigned hereby issues this Order *partially re-opening the Gulfport Small Craft Harbor / Gulfport Municipal Marina such that Piers 1A, 1B, 1C, 4, and 5 located in the Harbor / Marina shall now be, and hereby are, re-opened to the public* but that, with the exception of use by emergency responders, recovery relief workers, City employees, and Coast Guard officials, *Piers 2, 3, and 6 in the Gulfport Small Craft Harbor / Gulfport Municipal Marina shall still be, and hereby are, to remain temporarily closed to the public* until further notice or Order declaring otherwise. It is further,

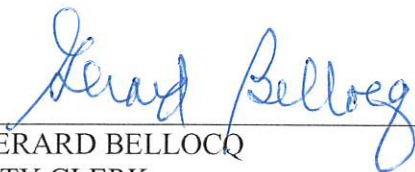
ORDERED that this Order shall be: (1) filed with the City Clerk; (2) distributed to the news media and other organizations reasonably calculated to bring its contents to the attention of the general public; and (3) distributed to others as necessary to ensure proper implementation of this Order. It is further,

ORDERED that any person violating this curfew shall be guilty of a misdemeanor and may be punished by a fine not exceeding three hundred dollars (\$300.00) or six (6) months' imprisonment, or both such fine and imprisonment.

THIS, the 7th day of November, 2020.


MAYOR BILLY HEWES
CITY OF GULFPORT, MISSISSIPPI

ATTEST:


GERARD BELLOCQ
CITY CLERK
CITY OF GULFPORT, MISSISSIPPI

IN THE CITY OF GULFPORT
FIRST JUDICIAL DISTRICT OF HARRISON COUNTY
STATE OF MISSISSIPPI

**ORDER EXTENDING PARTIAL RE-OPENING OF GULFPORT SMALL
CRAFT HARBOR FOLLOWING HURRICANE ZETA**

WHEREAS, pursuant to Mississippi Law, including, but not limited to, Miss. Code Ann. § 45-17-1, et seq. and Miss. Code Ann. § 33-15-17, et seq., as amended, and in the public interest of the City and to safeguard and protect the health, safety, and welfare of the public and for the protection of life and property, the undersigned did on October 26, 2020, issue a “Proclamation Declaring a Civil And/Or Local Emergency to Exist as a Result of a Threatened or Existing Natural Disaster” associated with an imminent threat of a natural disaster resulting from Hurricane Zeta and related conditions (tropical rains, winds, storm surge, lightening, flooding, etc.) projected to commence in the area on October 28, 2020, and impact an area that included the City of Gulfport; and

WHEREAS, the Governor of the State of Mississippi subsequently declared and proclaimed, pursuant to authority vested in him by the Mississippi Constitution of 1890 and § 33-15-11(b)(17), that as of October 28, 2020, a State of Emergency existed in the State of Mississippi as a result of the impending impact of Hurricane Zeta; and

WHEREAS, Hurricane Zeta struck the Mississippi Gulf Coast and the City of Gulfport during the late afternoon and evening hours on October 28, 2020, and did so as a Category 2 Hurricane, which was a stronger storm than was expected; and which caused significant damage to public and private property in the City, and which damage included, among other things, downed power lines and utility infrastructure, trees, and other debris in and along the roadways, and which damage also included that caused by a surge of waters associated with the storm; and

WHEREAS, in particular, Hurricane Zeta had a significant impact on the Gulfport Small Craft Harbor (also known as the “Gulfport Municipal Marina”), and which resulted in navigation hazards being located within the basin and damaged decks and docks and which caused safety hazards for the movement of boats/vessels and persons in and around the harbor and basin areas; and

WHEREAS, in an effort to safeguard and protect the health, safety, and welfare of those in and around the harbor/basin, the undersigned issued an Order on October 30, 2020, which temporarily closed the Gulfport Small Craft Harbor / Gulfport Municipal Marina until further notice or additional Order declaring otherwise; and

WHEREAS, since this Order was issued, significant work and various efforts have been undertaken with respect to the harbor/marina in terms of post-storm recovery and which work and efforts resulted in the removal of threats to general navigation in the Bert Jones Yacht Basin and the ability to partially re-open the harbor/marina in response thereto, as evidenced in the first Order that partially re-opened the Harbor/Marina and which was signed on November 7, 2020, and which

continuing efforts and work have now provided the opportunity to further extend the partial re-opening of this facility to other and additional piers and locations; and

THEREFORE, pursuant to the authority vested in me by Mississippi Law, including, but not limited to, Miss. Code Ann. § 45-17-1, et seq. and Miss. Code Ann. § 33-15-17, et seq., as amended, and in the public interest of the City of Gulfport, and to safeguard and protect the health, safety, and welfare of the public and for the protection and preservation of life and property and good order, the undersigned hereby issues this Order extending the *partial re-opening of the Gulfport Small Craft Harbor / Gulfport Municipal Marina such that Piers 1A, 1B, 1C, 2, 4, and 5 located in the Harbor / Marina shall now be, and hereby are, re-opened to the public* but that, with the exception of use by emergency responders, recovery relief workers, City employees, and Coast Guard officials, *Piers 3 and 6 in the Gulfport Small Craft Harbor / Gulfport Municipal Marina shall still be, and hereby are, to remain temporarily closed to the public* until further notice or Order declaring otherwise. It is further,

ORDERED that this Order shall be: (1) filed with the City Clerk; (2) distributed to the news media and other organizations reasonably calculated to bring its contents to the attention of the general public; and (3) distributed to others as necessary to ensure proper implementation of this Order. It is further,

ORDERED that any person violating this curfew shall be guilty of a misdemeanor and may be punished by a fine not exceeding three hundred dollars (\$300.00) or six (6) months' imprisonment, or both such fine and imprisonment.

THIS, the 10th day of November, 2020.



MAYOR BILLY HEWES
CITY OF GULFPORT, MISSISSIPPI

ATTEST:



GERARD BELLOCQ
CITY CLERK
CITY OF GULFPORT, MISSISSIPPI

IN THE CITY OF GULFPORT
FIRST JUDICIAL DISTRICT OF HARRISON COUNTY
STATE OF MISSISSIPPI

**ORDER CONCERNING NEED FOR EMERGENCY DEBRIS
MANAGEMENT SITES IN THE CITY OF GULFPORT, MISSISSIPPI**

WHEREAS, pursuant to Mississippi Law, including, but not limited to, Miss. Code Ann. § 45-17-1, et seq. and Miss. Code Ann. § 33-15-17, et seq., as amended, and in the public interest of the City and to safeguard and protect the health, safety, and welfare of the public and for the protection of life and property, the undersigned did on October 26, 2020, issue a “Proclamation Declaring a Civil And/Or Local Emergency to Exist as a Result of a Threatened or Existing Natural Disaster” associated with an imminent threat of a natural disaster resulting from Hurricane Zeta and related conditions (tropical rains, winds, storm surge, lightening, flooding, etc.) projected to commence in the area on October 28, 2020, and impact an area that included the City of Gulfport; and

WHEREAS, the Governor of the State of Mississippi subsequently declared and proclaimed, pursuant to authority vested in him by the Mississippi Constitution of 1890 and § 33-15-11(b)(17), that as of October 28, 2020, a State of Emergency existed in the State of Mississippi as a result of the impending impact of Hurricane Zeta; and

WHEREAS, Hurricane Zeta struck the Mississippi Gulf Coast and the City of Gulfport during the late afternoon and evening hours on October 28, 2020, and did so as a Category 2 Hurricane, which was a stronger storm than was expected; and which caused significant damage to public and private property in the City, and which damage included, among other things, downed power lines and utility infrastructure, trees, and other debris in and along the roadways, and which damage also included that caused by a surge of waters associated with the storm; and

WHEREAS, in particular, Hurricane Zeta had a significant impact on structures and trees in the City and which resulted in substantial quantities of construction and vegetative debris on public and private properties throughout the City; and

WHEREAS, in an effort to safeguard and protect the health, safety, and welfare of those in and around the City of Gulfport, the City has determined that it is appropriate and necessary to institute a debris removal program pursuant to which debris (construction and vegetative) from private properties may be placed by residents and commercial entities in or near the public rights of way within the City of Gulfport for pick up and disposal by a debris removal contractor engaged by the City; and

WHEREAS, the Federal Emergency Management Agency (FEMA) and/or the Mississippi Emergency Management Agency (MEMA) and/or the Mississippi Department of Environmental Quality (MDEQ) have required that the City designate emergency Debris Management Sites (DMS) within the City of Gulfport where the aforementioned debris (construction and vegetative) may be sorted, sifted and, if appropriate, chipped prior to the debris being delivered to appropriate landfills for final disposal; and

WHEREAS, the City of Gulfport has estimated that its Hurricane Zeta debris removal program will serve to remove approximately 400,000 cubic yards of debris (construction and vegetative) from the public rights of way and, ultimately cause the same to be delivered to appropriate landfills for final disposal; and

WHEREAS, while existing solid waste facilities are available in the area for the final disposal of the debris which is the subject of this Order, the City does not have immediate access to those facilities for the tasks to be undertaken at a Debris Management Site and, as such, the City must establish sites to be used as a DMS; and

WHEREAS, the undersigned, pursuant to authorities cited elsewhere herein, has determined that it is necessary to establish two DMSs in the City of Gulfport, one at the City's Canal Road landfill and the other on certain designated City-owned property located north of the CSX Railroad tracks at the former Veterans Administration Hospital property (generally referred to as the "VA North" property south of 29th and 30th Streets, north of East Railroad Street, west of Evans Avenue, and east of G Avenue), to be referred to as the "Centennial DMS," both sites being owned by the City of Gulfport and being appropriate for such use as confirmed by the MDEQ; and

THEREFORE, pursuant to the authority vested in me by Mississippi Law, including, but not limited to, Miss. Code Ann. § 45-17-1, et seq. and Miss. Code Ann. § 33-15-17, et seq., as amended, and in the public interest of the City of Gulfport, and to safeguard and protect the health, safety, and welfare of the public and for the protection and preservation of life and property and good order, the undersigned hereby does issue this Order *establishing and declaring that designated portions of the City's Canal Road landfill and designated portions of the former Veterans Administration Hospital property located north of the CSX Railroad and East Railroad Street* shall be operated by the City's designated and duly selected debris removal contractor, CrowderGulf, LLC, *as Debris Management Sites* pursuant to the terms and provisions of a written agreement between the City of Gulfport and CrowderGulf, LLC, and that the use of these properties as Debris Management Sites shall cease in accord with the terms and provisions of the aforementioned written agreement. It is further,

ORDERED that this Order shall be: (1) filed with the City Clerk; (2) distributed to the news media and other organizations reasonably calculated to bring its contents to the attention of the general public; and (3) distributed to others as necessary to ensure proper implementation of this Order.

THIS, the 10TH day of November, 2020.



MAYOR BILLY HEWES
CITY OF GULFPORT, MISSISSIPPI

ATTEST:



GERARD BELLOCQ
CITY CLERK
CITY OF GULFPORT, MISSISSIPPI